COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,390	3,486	4,277	4,272	4,272	4,272	4,272	4,272	4,272	4,272	4,301	4,301	4,301
CCC	Custody Operations	Total Bed Capacity	Maximum Capacity	5,431	4,225	5,431	5,428	5,427	5,427	5,427	5,427	5,427	5,427	5,465	5,465	5,465
CCC	Custody Operations	Total Bed Capacity	Design Beds	3,447	2,844	3,361	3,358	3,358	3,358	3,358	3,358	3,358	3,358	3,377	3,377	3,377
CCC	Custody Operations	Total Bed Capacity	Inmate Count	2,298	2,158	2,036	1,907	1,800	1,726	1,560	1,690	1,709	1,813	2,115	2,349	2,378
CCC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	52%	62%	48%	45%	42%	40%	37%	40%	40%	42%	49%	55%	55%
CCC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	898	821	764	727	678	668	585	556	510	509	603	655	675
CCC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	118	121	107	90	86	90	96	82	75	70	75	75	80
CCC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	13%	15%	14%	12%	13%	13%	16%	15%	15%	14%	12%	11%	12%
CCC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,069	1,025	973	895	853	791	725	855	889	982	1,177	1,318	1,339
CCC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	135	136	115	104	88	97	83	82	83	80	148	160	187
CCC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	13%	13%	12%	12%	10%	12%	11%	10%	9%	8%	13%	12%	14%
CCC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	313	295	279	264	249	244	229	259	287	299	309	352	337
CCC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	26	25	28	30	32	27	24	22	26	18	17	17	17
CCC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	8%	8%	10%	11%	13%	11%	10%	8%	9%	6%	6%	5%	5%
CCC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	18	17	20	21	20	23	21	20	23	23	26	24	27
CCC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	7	7	8	7	7	12	10	8	8	8	11	9	9
CCC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	39%	41%	40%	33%	35%	52%	48%	40%	35%	35%	42%	38%	33%
CCC	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Camps	Camps	756	752	769	716	691	639	458	459	416	456	469	546	583
CCC	Custody Operations	Camps	Pipeline [2]	443	297	205	255	155	192	227	261	215	241	272	406	347
CCC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	450	450	450	450	450	450	450	450	450	450	450	450	450

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	General Population (GP)	Actual Population	414	394	375	337	328	326	263	386	426	427	439	479	511
CCC	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	1	0	0	0	0
CCC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	0	0	0	0	1	0	0	0	2	2	1	3	4
CCC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	13	13	13	13	13	13	13	13	13	13	13	13	13
CCC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	15	15	13	12	11	13	3	11	7	7	8	9	9
CCC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
CCC	Custody Operations	Administrative Segregation (ASU)	Actual Population	91	99	82	80	73	66	75	70	67	71	71	70	100
CCC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	8	6	8	10	5	10	23	15	9	22	8	13	11
CCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	12	12	13	19	18	16	14	20	18	9	8	7	3
CCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	1	1	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	1	1	1	1	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	ASU EOP Hub	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	125	125	125	125	125	125	125	125	125	125	125	125	125
CCC	Custody Operations	Restricted Housing	Actual Population [1]	91	99	82	80	73	66	75	70	67	71	71	70	100
CCC	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	4	3	1	5	2	7	3	5	4	3	4	4	3
CCC	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	86	83	81	77	77	75	75	76	82	79	80	83	83
CCC	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	8	8	8	8	7	7	7	9	11	10	10	11	10
CCC	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	19	19	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	3	6	8	7	2	5	3	5	5	6	3	1	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	23	22	21	20	21	19	19	23	24	24	29	24	26
CCC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	1	1	1	1	1	1	1	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	1	1	1	1	1	1	1	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	1	1	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	1	1	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	0	0	0	0	0	0	0	1	0	0	1	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	0	0	0	0	0	0	0	1	0	0	1	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	10	10	10	9	9	9	9	13	16	16	18	15	15
CCC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	9	9	9	8	8	8	8	12	14	14	16	13	13
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	1	1	1	1	1	1	1	1	2	2	2	2	2
CCC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	2	1	1	1	1	1	1	2	2	1	1	1	1
CCC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	1	1	1	1	1	1	1	1	2	1	1	1	1
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	0	0	0	0	0	0	1	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	11	10	9	9	10	8	8	8	7	7	9	9	11
CCC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	10	10	9	9	10	8	8	7	6	6	8	8	10
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	1	0	0	0	0	0	0	1	1	1	1	1	1
CCC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	5.96	5.84	5.60	5.87	7.39	8.17	8.53	5.74	5.27	5.85	7.42	7.32	2.57
CCC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	137	126	114	112	133	141	133	97	90	106	157	172	61
CCC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	17	14	21	16	18	21	8	2	5	16	15	26	13
CCC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	22	15	10	8	22	16	13	3	7	13	24	16	4
CCC	Custody Operations	Inmate Disciplinaries	Serious RVRs	98	97	83	88	93	104	112	92	78	77	118	130	44
CCC	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	1	5	1	7	4	5	1	10	10	14	28	88
CCC	Custody Operations	Inmate Disciplinaries	Camp RVRs	28	53	37	29	55	69	61	13	20	17	25	51	19
CCC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	1	1	0	0	1	2	0	1	1	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Conduct	28	10	5	13	13	11	17	27	37	31	54	32	18
CCC	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	0	0	0	0	0	0	1	1	1	0	11	7	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	1	1	1	0	11	7	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	11	1	0	10	8	4	11	24	32	27	41	23	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	10	1	0	10	8	4	10	23	31	27	41	22	15
CCC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	0	0	0	0	1	1	1	0	0	1	0
CCC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	0	0	0	1	0	1	1	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	1	0	1	2	2	1	0	1	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	1	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	21	16	17	1	26	58	9	0	0	1	29	1
CCC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	0	1	0	1	1	0	0	1	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	17	16	14	12	21	35	13	5	17	9	13	16	11
CCC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	0	1	3	0	2	1	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	1	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Fighting	4	7	3	2	5	2	3	2	2	2	2	2	0
CCC	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	1	0	2	0	0	0	0	0	0	2
CCC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	0	1	3	0	1	0	0	0	3	0	0
CCC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Other	87	64	58	48	76	46	33	53	34	51	74	70	19
CCC	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Number of Incidents	Modified Programs [2]	0	0	0	1	0	0	1	0	0	0	2	0	1
CCC	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	7	19	19	12	11	23	1	5	14	5	11	13	23
CCC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	8	4	5	16	9	27	3	14	11	5	10	7	12
CCC	Custody Operations	Incidents	Cell Phone Seizures	15	23	24	28	20	50	4	19	25	10	21	20	35
CCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	4	0	0	0	0	1	0
CCC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	4	0	0	0	0	1	0
CCC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	1	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0	0	0	0	0	0	0	0	0	0	1	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	0	0	0	0	0	0	0	0	0	0	0	1	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	0.17	0.32	0.34	0.05	0.17	0.23	0.32	0.00	0.00	0.00	0.00	0.00	0.00
CCC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	4	7	7	1	3	4	5	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	1	3	4	1	1	2	5	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	3	4	3	0	2	2	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	3	4	3	0	1	2	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	3	4	3	0	1	2	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	1	3	4	1	2	2	5	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	66	53	40	28	19	9	1	1	1	1	1	1	1
CCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	66	53	40	28	19	9	1	1	1	1	1	1	1
CCC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	0	0	0	0	0	1	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	ADA	1	3	4	1	1	2	5	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	1	0	0	1	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	1	3	2	0	1	1	0	0	0	0	0	0	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	6	4	1	1	3	6	2	7	17	11	5	4	2
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	4	1	1	0	0	1	0	0	2	8	1	1	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	1	3	0	1	3	2	2	6	8	3	3	3	1
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	1	0	0	0	0	3	0	1	7	0	1	0	1
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	4	0	1	1	2	4	2	4	0	9	4	2	2
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	3	3	4	0	3	1	0	1	3	2	6	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	3	7	22	0	11	23	4	12	6	7	17	13	2
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	6	2	0	3	0	1	1	4	1	3	4	4
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	2	4	0	0	2	0	1	2	0
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	15	26	0	1	24	37	0	1	5	2	0	5
CCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	36	58	53	28	75	84	45	8	22	22	28	23	27
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	1	2	0	0	3	0	0	2	9	6	1	6	1
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	5	2	2	1	1	2	1	7	9	9	2	9	4
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR [2]	7	9	12	14	10	8	17	7	4	8	21	12	11
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	6	8	5	8	2	11	3	5	14	13	25	9	13
CCC	Programs	Inmate Work Assignments	Available Assignments [1]	3,392	3,247	3,220	3,194	3,144	3,145	3,144	3,144	3,144	3,157	3,205	3,241	3,242
CCC	Programs	Inmate Work Assignments	Full Time	2,860	2,811	2,784	2,758	2,723	2,718	2,717	2,717	2,717	2,713	2,742	2,750	2,751
CCC	Programs	Inmate Work Assignments	Half Time	532	436	436	436	421	427	427	427	427	444	463	491	491
CCC	Programs	Inmate Work Assignments	Eligible Inmates	1,771	1,711	1,635	1,573	1,532	1,431	1,285	1,257	1,359	1,422	1,514	1,705	1,822
CCC	Programs	Inmate Work Assignments	Inmates Assigned [1]	1,113	1,066	1,013	1,004	952	923	807	751	741	828	895	976	1,028
CCC	Programs	Inmate Work Assignments	Full Time	1,007	960	913	904	877	857	741	691	681	742	775	855	896
CCC	Programs	Inmate Work Assignments	Half Time[1]	106	106	100	100	75	66	66	60	60	86	120	121	132
CCC	Programs	Inmate Work Assignments	One Half Time Assignment	96	94	90	88	65	58	58	54	55	78	96	98	111
CCC	Programs	Inmate Work Assignments	Two Half Time Assignments	10	12	10	12	10	8	8	6	5	8	24	23	21
CCC	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	2,279	2,181	2,207	2,190	2,192	2,222	2,337	2,393	2,403	2,329	2,310	2,265	2,214
CCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	33%	33%	31%	31%	30%	29%	26%	24%	24%	26%	28%	30%	32%
CCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	35%	34%	33%	33%	32%	32%	27%	25%	25%	27%	28%	31%	33%
CCC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	22%	27%	25%	26%	20%	17%	17%	15%	15%	21%	31%	29%	31%
CCC	Programs	Inmate Work Assignments	Inmates Unassigned [1]	371	368	327	286	232	220	220	220	303	298	366	397	446
CCC	Programs	Inmate Work Assignments	Voluntary	27	21	22	13	15	23	19	12	8	11	11	7	9
CCC	Programs	Inmate Work Assignments	Involuntary	344	347	305	273	217	197	201	208	295	287	355	390	437
CCC	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	184	147	114	97	77	81	91	168	207	198	277	306	310

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Programs	Prison Industry Authority	PIA Assignments	41	41	41	41	41	41	41	41	41	41	41	41	41
CCC	Programs	Prison Industry Authority	PIA Assignments Filled	34	29	29	29	32	32	29	27	33	35	34	34	35
CCC	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	83%	71%	71%	71%	78%	78%	71%	66%	80%	85%	83%	83%	85%
CCC	Programs	Prison Industry Authority	PIA Lost Hours [1]	669	1,253	1,763	1,485	990	990	1,418	3,848	1,087	473	330	660	1,014
CCC	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	8	8	0	0	0	0	203	8	0	0	0	0	519
CCC	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	188	255	278	0	0	0	225	1,950	262	0	0	0	0
CCC	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	473	990	1,485	1,485	990	990	990	1,890	825	473	330	660	495
CCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	114	114	114	114	114	49	48	48	57	57	57	57	44
CCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	43	40	70	64	32	43	15	6	37	87	79	57	54
CCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	512	391	743	868	319	512	156	16	409	1,076	1,616	984	903
CCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	12,404	8,971	15,001	19,381	13,048	15,222	1,627	93	13,820	68,594	118,209	36,683	33,071
CCC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	1	1	10	10	3	10	3	2	8	12	12	9	15
CCC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	6	4	135	132	26	127	25	7	60	79	162	150	181
CCC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	2	2	22	11	6	14	4	3	11	14	21	14	21
CCC	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	9	6	2,970	1,452	156	1,778	106	21	630	1,106	3,402	2,025	3,801
CCC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	13	5	7	6	0	4	2	0	4	16	13	11	7
CCC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	156	89	154	90	0	92	37	0	57	221	293	171	115
CCC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	20	12	0	9	0	6	3	0	6	24	24	17	10
CCC	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	3,120	1,068	0	810	0	552	111	0	342	5,304	7,032	2,907	1,150
CCC	Programs	Veteran's Groups	Total Number of Meetings Held[2]	0	0	0	0	0	0	0	0	0	4	3	3	2
CCC	Programs	Veteran's Groups	Total Number of Attendees [2]	0	0	0	0	0	0	0	0	0	24	28	24	29
CCC	Programs	Veteran's Groups	Total Meeting Hours [2]	0	0	0	0	0	0	0	0	0	6	5	5	3
CCC	Programs	Veteran's Groups	Contact Hours [1]	0	0	0	0	0	0	0	0	0	144	140	120	87

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	29	34	53	48	29	29	10	4	25	55	51	34	30
CCC	Programs	All Other ILTAG's	Total Number of Attendees [2]	350	298	454	646	293	293	94	9	292	752	1,133	639	578
CCC	Programs	All Other ILTAG's	Total Meeting Hours [2]	27	27	27	27	44	44	15	8	44	83	95	50	49
CCC	Programs	All Other ILTAG's	Contact Hours [1]	9,275	7,897	12,031	17,119	12,892	12,892	1,410	72	12,848	62,040	107,635	31,631	28,033
CCC	Administration	Budget Allotment (Program 25)	Allotment													
CCC	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CCC	Administration	Budget Allotment (Program 45)	Allotment													
CCC	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CCC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	814	779	770	761	754	735	711	701	695	697	700	698	692
CCC	Administration	Custody (Uniformed)	Budgeted Positions [2]	600	600	600	618	618	618	618	618	618	618	618	618	618
CCC	Administration	Custody (Uniformed)	Pending 607's - Net [2]	16	-40.6	-40.6	-58.6	-58.6	-58.6	-58.6	-58.6	-58.6	-58.6	-58.6	-58.6	-58.6
CCC	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	616	559	559	559	559	559	559	559	559	559	559	559	559
CCC	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	553	532	529	526	523	512	492	484	478	476	478	474	468
CCC	Administration	Custody (Uniformed)	920 Blanket [2]	5	6	7	9	9	13	14	15	15	13	14	1	11
CCC	Administration	Custody (Uniformed)	918 Blanket [2]	0	12	5	4	0	0	0	0	0	0	0	0	0
CCC	Administration	Custody (Uniformed)	True Vacancy Total [1]	58	9	18	20	27	34	53	60	66	70	67	84	80
CCC	Administration	Custody (Uniformed)	902 Blanket [2]	1	1	2	2	2	2	2	2	2	2	2	2	2
CCC	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	1
CCC	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	1	0	0	0	0	0	0	0	0
CCC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	27	27	27	30	30	30	30	30	30	30	30	25	25
CCC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	3	2	2	-1	-1	-1	-6	-6	-6	-6	-6	-1	2
CCC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	30	29	29	29	29	29	24	24	24	24	24	24	27
CCC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	29	28	27	27	27	24	21	20	21	21	21	21	21
CCC	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	1	1	1	1	1	1	2
CCC	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	2	2	1	1	0	0	1	1	1	1	1	1	0
CCC	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	-1	-1	1	1	2	5	1	2	1	1	1	1	4
CCC	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Education Positions	Budgeted Positions [2]	42	42	42	42	41	41	41	41	41	41	40	40	40
CCC	Administration	Education Positions	Pending 607's - Net [2]	-1	-1	-1	-1	0	0	0	-1	-1	-1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	Education Positions	Adjusted Budgeted Total [1]	41	41	41	41	41	41	41	40	40	40	40	40	40
CCC	Administration	Education Positions	Filled Budgeted Positions [2]	36	31	31	29	28	27	27	26	26	26	25	25	25
CCC	Administration	Education Positions	920 Blanket [2]	0	1	1	1	1	1	1	1	1	1	0	0	0
CCC	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Education Positions	True Vacancy Total [1]	5	9	9	11	12	13	13	13	13	13	15	15	15
CCC	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Support Staff	Budgeted Positions [2]	193	193	193	192	193	192	190	190	190	190	190	190	190
CCC	Administration	Support Staff	Pending 607's - Net [2]	-1	-1	1	-1	-3	-2	0	0	0	0	0	0	2
CCC	Administration	Support Staff	Adjusted Budgeted Total [1]	192	192	194	191	190	190	190	190	190	190	190	190	192
CCC	Administration	Support Staff	Filled Budgeted Positions [2]	147	140	135	134	130	126	125	124	123	127	128	130	130
CCC	Administration	Support Staff	920 Blanket [2]	0	0	1	1	1	1	1	1	1	1	1	2	2
CCC	Administration	Support Staff	918 Blanket [2]	1	1	0	1	1	1	1	1	1	1	1	1	1
CCC	Administration	Support Staff	True Vacancy Total [1]	44	51	58	55	58	62	63	64	65	61	60	57	59
CCC	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Trades	Budgeted Positions [2]	50	50	50	50	50	50	50	50	50	50	50	50	50
CCC	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Trades	Adjusted Budgeted Total [1]	50	50	50	50	50	50	50	50	50	50	50	50	50
CCC	Administration	Trades	Filled Budgeted Positions [2]	39	39	39	36	37	37	37	39	39	39	39	38	38
CCC	Administration	Trades	920 Blanket [2]	1	0	0	1	1	1	1	1	1	1	1	1	1
CCC	Administration	Trades	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Trades	True Vacancy Total [1]	10	11	11	13	12	12	12	10	10	10	10	11	11
CCC	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Trades	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Management	Budgeted Positions [2]	12	12	12	12	12	12	12	12	12	12	12	12	12
CCC	Administration	Management	Pending 607's - Net [2]	0	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1
CCC	Administration	Management	Adjusted Budgeted Total [1]	12	11	11	11	11	11	11	11	11	11	11	11	11
CCC	Administration	Management	Filled Budgeted Positions [2]	10	9	9	9	9	9	9	8	8	8	9	10	10
CCC	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Management	918 Blanket [2]	0	1	1	1	0	0	0	0	0	0	0	0	0
CCC	Administration	Management	True Vacancy Total [1]	2	1	1	1	2	2	2	3	3	3	2	1	1
CCC	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Overtime	Total[1]	41,510	67,404	45,460	28,783	15,691	15,913	26,131	21,513	23,575	21,077	23,391	20,830	35,243

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	Overtime	AVG Hours Per Custody Staff[1]	64.76	109.73	74.45	46.47	23.99	24.69	44.47	37.32	41.44	36.49	39.28	36.53	63.87
CCC	Administration	Overtime	Custody[1]	37,689	61,448	41,394	25,699	13,193	13,236	22,813	18,808	20,680	18,135	19,600	18,081	31,233
CCC	Administration	Overtime	Lieutenants	3,573	6,022	3,231	1,661	674	844	1,160	1,163	1,239	927	876	934	2,150
CCC	Administration	Overtime	Sergeants	5,276	8,548	5,109	3,195	1,547	1,767	3,199	2,104	2,429	2,194	2,379	2,477	4,115
CCC	Administration	Overtime	Officers	28,493	46,429	32,404	20,063	10,534	10,083	17,939	14,976	16,456	14,580	15,904	14,323	24,345
CCC	Administration	Overtime	Other Custody	347	450	650	780	439	541	516	566	557	434	442	348	623
CCC	Administration	Overtime	AVG Hours Per Non-Custody Staff[1]	5.56	6.96	5.27	6.04	4.41	5.88	6.62	5.96	5.44	5.51	7.29	5.97	8.49
CCC	Administration	Overtime	Non-Custody	1,290	1,523	1,128	1,256	901	1,171	1,311	1,173	1,066	1,102	1,465	1,211	1,724
CCC	Administration	Overtime	Medical	2,531	4,432	2,938	1,828	1,597	1,506	2,007	1,532	1,829	1,840	2,326	1,538	2,287
CCC	Administration	Sick Leave	Total Hours[1]	5,011	5,535	3,885	4,888	4,204	5,417	5,166	3,077	3,116	3,105	3,973	3,576	4,042
CCC	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	5.43	7.02	4.61	5.55	5.17	6.75	6.76	3.67	4.01	3.96	5.08	4.36	5.07
CCC	Administration	Sick Leave	Custody[1]	3,161	3,930	2,561	3,069	2,842	3,619	3,470	1,850	1,999	1,968	2,534	2,158	2,480
CCC	Administration	Sick Leave	Lieutenants	239	109	32	129	134	65	372	290	216	290	280	189	65
CCC	Administration	Sick Leave	Sergeants	129	248	252	261	148	422	546	194	132	132	184	111	148
CCC	Administration	Sick Leave	Officers	2,760	3,466	2,241	2,613	2,548	2,913	2,309	1,326	1,483	1,350	1,806	1,690	2,077
CCC	Administration	Sick Leave	Other Custody	34	107	37	65	13	219	244	41	168	197	264	169	191
CCC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff[1]	6.92	5.73	4.75	6.42	5.60	7.10	6.26	4.66	4.50	3.83	6.12	5.27	6.43
CCC	Administration	Sick Leave	Non-Custody	1,606	1,255	1,016	1,336	1,142	1,413	1,240	919	883	767	1,230	1,070	1,305
CCC	Administration	Sick Leave	Medical	244	350	308	483	221	385	457	309	235	371	209	348	257
CCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	34	49	56	58	73	79	3	4	5	6	14	18	22
CCC	Administration	In-Lieu of Sick Leave	Total Hours[1]	1,888	1,981	1,668	2,307	1,760	1,853	2,005	1,656	1,502	1,237	1,342	1,689	1,343
CCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.20	2.18	1.87	2.72	2.37	2.52	2.24	1.62	1.63	1.17	1.52	1.53	1.33
CCC	Administration	In-Lieu of Sick Leave	Custody[1]	1,279	1,218	1,042	1,502	1,301	1,350	1,151	817	813	582	756	759	649
CCC	Administration	In-Lieu of Sick Leave	Lieutenants	50	44	8	166	34	44	133	24	36	28	59	47	77
CCC	Administration	In-Lieu of Sick Leave	Sergeants	131	123	135	172	182	197	227	146	137	106	106	89	176
CCC	Administration	In-Lieu of Sick Leave	Officers	1,082	1,004	835	1,040	849	1,097	776	625	624	434	591	621	363
CCC	Administration	In-Lieu of Sick Leave	Other Custody	16	48	64	125	236	12	16	23	16	15	0	2	34
CCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff[1]	1.51	2.53	1.96	2.16	1.45	1.72	2.46	3.47	2.95	2.90	1.99	1.93	1.81
CCC	Administration	In-Lieu of Sick Leave	Non-Custody	351	554	419	450	295	342	488	684	579	580	401	392	368
CCC	Administration	In-Lieu of Sick Leave	Medical	258	210	207	355	164	161	366	155	110	75	186	539	326
CCC	Administration	Annual Leave	Total Hours[1]	5,662	4,889	4,154	5,421	5,097	5,931	2,864	2,342	3,396	3,891	3,866	4,894	5,225

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	7.83	5.59	4.58	6.82	6.25	6.91	3.05	2.25	3.24	4.06	4.64	5.50	6.21
CCC	Administration	Annual Leave	Custody[1]	4,555	3,132	2,549	3,773	3,436	3,705	1,566	1,132	1,615	2,017	2,316	2,721	3,035
CCC	Administration	Annual Leave	Lieutenants	456	296	185	482	385	396	213	84	272	135	183	246	185
CCC	Administration	Annual Leave	Sergeants	828	744	630	617	629	602	299	269	313	483	348	437	426
CCC	Administration	Annual Leave	Officers	2,788	1,760	1,407	2,395	1,927	2,464	998	736	960	1,287	1,701	1,875	2,191
CCC	Administration	Annual Leave	Other Custody	483	333	327	280	495	244	56	44	69	113	84	163	234
CCC	Administration	Annual Leave	AVG Hours Per Non Custody Staff[1]	3.83	6.62	6.23	6.35	5.66	9.28	3.91	4.89	6.69	8.08	6.10	7.25	8.02
CCC	Administration	Annual Leave	Non-Custody	889	1,450	1,334	1,321	1,154	1,847	774	964	1,311	1,616	1,226	1,472	1,629
CCC	Administration	Annual Leave	Medical	219	307	271	327	508	380	523	246	470	259	324	701	562
CCC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	12	18	15	19	19	24	22	21	23	23	21	25	22
CCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.06	3.21	2.70	3.44	3.45	4.48	4.29	4.17	4.61	4.63	4.21	5.05	4.50
CCC	Administration	Workers' Compensation	Pending/Open Claims [2]	348	356	365	368	388	391	388	426	388	377	361	351	362
CCC	Administration	Workers' Compensation	New Claims[2]	9	11	8	14	29	24	21	50	4	5	2	13	7
CCC	Administration	Workers' Compensation	Closed Claims [2]	6	5	5	7	15	28	45	18	77	18	18	19	6
CCC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	11	10	12	11	10	11	9	8	9	13	21	6	6
CCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	4.74	4.57	5.61	5.29	4.90	5.53	4.55	4.06	4.59	6.50	10.45	2.96	2.96
CCC	Administration	Workers' Compensation	Pending/Open Claims [2]	196	196	198	199	203	200	196	199	188	186	180	175	174
CCC	Administration	Workers' Compensation	New Claims[1][2]	6	6	5	6	11	9	10	14	3	2	0	0	2
CCC	Administration	Workers' Compensation	Closed Claims [1][2]	1	6	5	13	11	15	21	11	28	8	9	4	6
CCC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	3	1	1	3	2	2	2	1	1	2	2	2	1
CCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	0.52	0.18	0.18	0.54	0.36	0.37	0.39	0.20	0.20	0.40	0.40	0.40	0.20
CCC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	12	9	7	7	10	10	11	9	6	6	9	10	10
CCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	5.17	4.11	3.27	3.37	4.90	5.03	5.56	4.57	3.06	3.00	4.48	4.93	4.93
CCC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	31	35	24	35	33	30	20	28	25	25	23	21	27
CCC	Administration	FMLA	Lieutenants	1	1	0	0	0	1	0	1	2	2	1	1	1
CCC	Administration	FMLA	Sergeants	5	6	7	9	5	4	4	3	5	5	5	3	6
CCC	Administration	FMLA	Officers	22	27	16	23	25	25	16	24	18	18	15	17	20
CCC	Administration	FMLA	Other Custody	3	1	1	3	3	0	0	0	0	0	2	0	0
CCC	Administration	FMLA	Non-Custody	17	17	15	16	18	19	17	13	14	13	14	12	14
CCC	Administration	FMLA	Medical	3	6	6	6	6	13	6	7	5	8	9	7	8
CCC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	1,069	1,106	1,252	1,448	1,280	1,173	730	772	1,290	1,268	970	754	709

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	FMLA	Lieutenants	8	24	0	0	0	40	0	144	280	320	8	64	8
CCC	Administration	FMLA	Sergeants	272	224	408	272	72	216	112	80	180	104	200	32	118
CCC	Administration	FMLA	Officers	601	850	820	938	976	917	618	548	830	844	667	658	583
CCC	Administration	FMLA	Other Custody	188	8	24	238	232	0	0	0	0	0	96	0	0
CCC	Administration	FMLA	Non-Custody	466	515	841	276	225	547	388	260	291	318	355	226	273
CCC	Administration	FMLA	Medical	224	160	82	119	184	431	262	208	149	131	197	64	126
CCC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	1.84	1.98	2.25	2.62	2.33	2.19	1.42	1.53	2.59	2.55	1.94	1.52	1.45
CCC	Administration	FMLA	Other Custody [1]	6.48	0.29	0.89	8.80	8.59	0.00	0.00	0.00	0.00	0.00	4.57	0.00	0.00
CCC	Administration	FMLA	Non-Custody	2.01	2.35	3.93	1.33	1.10	2.75	1.96	1.32	1.48	1.59	1.76	1.11	1.34
CCC	Administration	FMLA	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
CCC	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	73	65	121	118	69	90	69	62	91	79	65	97	88
CCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	74	65	118	120	69	90	69	62	90	79	65	97	88
CCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,273	854	950	1,473	852	817	1,433	830	905	1,434	864	898	1,336
CCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	600	454	835	720	570	711	673	578	818	738	767	559	897
CCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	235	141	181	177	301	197	270	264	346	450	222	312	203
CCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	250	237	382	178	266	185	246	250	269	360	253	336	200
CCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	14	16	13	14	12	13	15	18	16	16	15	13	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	7	25	4	26	14	12	15	15	7	25	17	16	13
CCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted[2]	0	0	0	0	0	7	0	1	0	1	0	1	0
CCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	2	6	0	1	0	1	6	0	1	1	0	0	1
CCC	Administration	Work Orders	% of personnel hours spent on preventative maintenance[2]	7%	10%	9%	11%	5%	9%	10%	7%	9%	9%	8%	12%	10%
CCC	Administration	Employee Grievances and Staff Complaints	Total[1]	0	3	0	2	1	1	0	0	1	0	3	0	2
CCC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff[1]	0.00	0.39	0.00	0.26	0.13	0.14	0.00	0.00	0.14	0.00	0.43	0.00	0.29
CCC	Administration	Employee Grievances and Staff Complaints	Health & Safety[2]	0	1	0	0	1	0	0	0	0	0	0	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Conditions of Work[2]	0	1	0	2	0	1	0	0	1	0	2	0	2
CCC	Administration	Employee Grievances and Staff Complaints	Total E.E.O[1]	0	1	0	0	0	0	0	0	0	0	1	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	1	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	0	0	0	0	0	1	0	0
CCC	Administration	Staff Investigations	Total Central Intake Requests[2]	2	1	2	1	1	1	2	2	3	0	0	1	2
CCC	Administration	Staff Investigations	Per 100 Staff[1]	0.25	0.13	0.26	0.13	0.13	0.14	0.28	0.29	0.43	0.00	0.00	0.14	0.29
CCC	Administration	Staff Investigations	Central Intake Requests Accepted[2]	2	1	2	1	1	1	2	3	2	2	0	1	2
CCC	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	1	1	0	0	1	0	0	0	0	0	0	0
CCC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action[2]	2	0	2	1	0	0	0	1	1	2	0	1	1
CCC	Administration	Staff Investigations	Total Direct Action Requests Submitted[2]	2	0	2	0	0	1	0	1	2	0	0	0	1
CCC	Administration	Staff Investigations	Direct Action Requests Accepted[2]	2	0	2	0	0	0	0	1	1	2	0	0	1
CCC	Administration	Staff Investigations	Direct Action Requests Rejected[2]	1	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Staff Investigations	Number of Open Investigations[2]	7	5	4	1	1	0	0	2	4	4	4	4	5
CCC	Administration	Staff Investigations	Number of Closed Investigations[2]	0	2	1	3	0	1	0	0	0	0	0	0	0
CCC	Administration	Staff Investigations	Investigations exceeding 180 calendar days[2]	3	2	2	1	1	0	0	0	0	0	0	0	0
CCC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations[2]	1	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	1	1	1	1	0	2	0	0	0	0	0	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CCC	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.12	0.13	0.13	0.13	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.29	0.00
CCC	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	1	1	1	1	1	1	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	1	1	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	1	1	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0	0	1	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Number of Open Investigations [2]	0	0	0	0	2	1	1	0	0	0	0	5	0
CCC	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0	0	0	0	0	0	1	1	0	0	0	0
CCC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Adverse Actions	Total [1]	5	1	1	3	1	1	0	1	3	2	1	1	0
CCC	Administration	Adverse Actions	Per 100 Staff [1]	0.61	0.13	0.13	0.39	0.13	0.14	0.00	0.14	0.43	0.29	0.14	0.14	0.00
CCC	Administration	Adverse Actions	Dismissals [1]	1	1	0	3	0	0	0	0	0	0	0	0	0
CCC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	4	1	1	3	1	1	0	1	1	2	1	1	0
CCC	Administration	Adverse Actions	Per 100 Staff [1]	0.49	0.13	0.13	0.39	0.13	0.14	0.00	0.14	0.14	0.29	0.14	0.14	0.00
CCC	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	1	1	0	3	0	0	0	0	0	0	0	0	0
CCC	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	1	0	0	0	0	0	0	0	2	0	0	0	0
CCC	Administration	Adverse Actions	Per 100 Staff [1]	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29	0.00	0.00	0.00	0.00
CCC	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,092	4,092	4,046	4,045	4,045	4,045	4,045	4,045	4,045	4,045	4,045	4,044	3,894
CIM	Custody Operations	Total Bed Capacity	Maximum Capacity	5,104	5,104	5,101	5,098	5,098	5,098	5,098	5,098	5,098	5,098	5,098	5,097	4,897
CIM	Custody Operations	Total Bed Capacity	Design Beds	2,777	2,777	2,734	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,732	2,632
CIM	Custody Operations	Total Bed Capacity	Inmate Count	2,488	2,584	2,630	2,704	2,780	2,808	2,648	2,618	2,639	2,772	3,048	3,119	3,234
CIM	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	61%	63%	65%	67%	69%	69%	65%	65%	65%	69%	75%	77%	83%
CIM	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	888	961	1,005	1,083	1,150	1,178	1,052	1,021	1,049	1,167	1,317	1,366	1,360
CIM	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	29	29	32	33	33	48	34	41	24	23	26	27	38
CIM	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	3%	3%	3%	3%	3%	4%	3%	4%	2%	2%	2%	2%	3%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,525	1,540	1,537	1,553	1,549	1,563	1,521	1,519	1,518	1,537	1,662	1,688	1,820
CIM	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	14	24	23	23	23	31	29	27	25	14	22	18	30
CIM	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	1%	2%	1%	1%	1%	2%	2%	2%	2%	1%	1%	1%	2%
CIM	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	24	34	32	27	33	23	34	38	31	25	25	26	22
CIM	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	3	12	8	9	13	3	5	6	3	3	3	4	2
CIM	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	13%	35%	25%	33%	39%	13%	15%	16%	10%	12%	12%	15%	9%
CIM	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	51	49	56	41	48	44	41	40	41	43	44	39	32
CIM	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	7	12	9	7	9	5	4	6	9	9	10	7	6
CIM	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	14%	24%	16%	17%	19%	11%	10%	15%	22%	21%	23%	18%	19%
CIM	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Camps	Pipeline [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Reception Center	Actual Population	20	20	19	16	15	14	13	13	12	10	8	8	8
CIM	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	General Population (GP)	Actual Population	77	68	79	60	58	53	34	32	31	30	0	0	0
CIM	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	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
CIM	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	911	932	952	966	992	986	907	942	993	1,064	1,186	1,241	1,305
CIM	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
CIM	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	7	8	6	7	7	7	6	4	2	2	3	2	4
CIM	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	99	99
CIM	Custody Operations	Administrative Segregation (ASU)	Actual Population	102	110	93	116	110	96	87	101	74	96	134	134	126
CIM	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	21	21	15	19	10	22	22	18	8	12	26	25	13
CIM	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	1	3	3	3	4	3	5	6	7	9	4	2	4
CIM	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	3	2	1	0	0	1	1	1	1	1	1	1	1
CIM	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	2	2	2	2	2	1	1	1	1	0	0	0	0
CIM	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	100	100	100	100	100	100	100	100	100	100	100	99	99
CIM	Custody Operations	Restricted Housing	Actual Population [1]	102	110	93	116	110	96	87	101	74	96	134	134	126
CIM	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	2	8	3	6	2	8	3	3	2	3	2	5	0
CIM	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	770	773	798	780	790	782	774	767	771	776	815	819	850
CIM	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	89	91	94	96	101	108	108	109	115	122	131	136	143
CIM	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	34	34	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	27	30	29	23	28	30	25	19	26	24	32	25	22
CIM	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	471	483	500	512	515	513	507	488	505	529	571	574	609
CIM	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	7	7	7	8	6	6	4	4	3	4	4	2	1
CIM	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	7	7	7	8	6	6	4	4	3	4	4	2	1
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	36	43	41	39	40	38	41	40	42	42	43	38	35
CIM	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	27	32	31	30	31	30	32	31	33	32	31	28	24
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	9	11	10	9	9	8	9	9	9	10	12	10	11

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	80	79	91	91	85	84	83	84	86	86	92	91	92
CIM	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	56	54	66	66	61	61	59	63	62	61	69	62	64
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	24	25	25	25	24	23	24	21	24	25	23	29	28
CIM	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	85	88	96	103	115	113	106	106	114	128	149	156	183
CIM	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	66	69	74	81	93	88	81	80	88	101	118	124	142
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	19	19	22	22	22	25	25	26	26	27	31	32	41
CIM	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	152	157	156	156	154	163	162	146	150	156	166	169	177
CIM	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	111	111	110	112	110	118	116	101	104	108	120	122	131
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	41	46	46	44	44	45	46	45	46	48	46	47	46
CIM	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	9	8	6	6	6	3	3	2	3	3	3	4	5
CIM	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	4	5	4	4	4	2	2	2	3	3	3	4	5
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	5	3	2	2	2	1	1	0	0	0	0	0	0
CIM	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	178	183	187	189	186	188	192	188	193	199	204	208	217
CIM	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	91	89	90	94	94	93	96	93	94	95	99	98	100
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	87	94	97	95	92	95	96	95	99	104	105	110	117
CIM	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	15	15	16	15	16	13	12	10	11	12	15	16	17
CIM	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	9	9	9	8	9	7	7	7	7	7	8	9	9
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	6	6	7	7	7	6	5	3	4	5	7	7	8
CIM	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech [1]	5	4	3	4	4	3	4	2	2	2	2	2	2
CIM	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	4	3	2	3	3	2	3	1	1	1	1	1	1
CIM	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney [1]	1	2	2	4	4	5	5	5	5	8	8	8	8
CIM	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	1	1	1	3	3	3	3	4	4	5	4	4	4
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	1	1	1	1	2	2	1	1	3	4	4	4
CIM	Custody Operations	Development Disability Program (DDP)	Actual Population	77	74	75	83	85	85	85	79	82	81	93	92	96
CIM	Custody Operations	Development Disability Program (DDP)	DD1	31	29	31	35	37	35	35	32	35	38	41	40	40

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Development Disability Program (DDP)	DD2	41	41	42	42	41	44	44	41	43	36	45	47	49
CIM	Custody Operations	Development Disability Program (DDP)	DD3	5	4	2	6	7	6	6	6	4	7	7	5	7
CIM	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	3.18	4.06	5.06	4.47	4.46	6.16	2.98	2.52	4.47	4.98	6.53	5.03	3.83
CIM	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	79	105	133	121	124	173	79	66	118	138	199	157	124
CIM	Custody Operations	Inmate Disciplinaries	Counseling RVRs	23	32	52	61	60	81	24	31	52	62	53	70	48
CIM	Custody Operations	Inmate Disciplinaries	Administrative RVRs	10	15	17	11	17	24	26	2	18	16	24	19	18
CIM	Custody Operations	Inmate Disciplinaries	Serious RVRs	46	58	64	49	47	68	29	33	48	60	122	68	58
CIM	Custody Operations	Inmate Disciplinaries	Pending RVRs	7	1	2	1	0	7	4	2	7	4	9	19	37
CIM	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	1	4	1	3	4	0	0	1	3	4	2	0
CIM	Custody Operations	Inmate Disciplinaries	Conduct	9	14	17	12	17	23	1	4	9	14	44	21	18
CIM	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	1	0	0	2	0	0	0	0	0	2	1	0	0
CIM	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	0	0	0	0	0	0	0	0	0	1	0	0
CIM	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	2	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	2	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	3	5	5	9	6	10	0	2	4	6	25	11	10
CIM	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	3	4	4	8	6	10	0	2	4	6	25	11	9
CIM	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	1	1	1	0	0	0	0	0	0	0	0	1
CIM	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	0	0	1	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Disciplinaries	Positive U.A.	2	4	1	4	0	4	1	1	1	2	3	2	1
CIM	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	1	0	0	2	1	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	0	1	0	0	2	1	0	0	0	0	1	0
CIM	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	10	1	2	3	3	4	1	4	3	4	6	5	5
CIM	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	3	1	3	5	7	0	3	4	3	2	8	8
CIM	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	1	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Fighting	5	8	9	1	7	9	0	2	4	2	16	6	7
CIM	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	0	1	0	1	1	0	1	0
CIM	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	1	1	0	1	0	1	1	1	0
CIM	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries	Other	34	54	62	39	42	58	58	24	49	55	92	54	48
CIM	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	32	39	43	33	38	42	33	14	29	37	60	45	35
CIM	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Number of Incidents	Modified Programs[2]	0	0	0	0	2	2	1	1	0	1	0	0	1
CIM	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents	Controlled Cell Phone Discoveries	13	2	4	7	9	11	1	2	9	6	7	9	13
CIM	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	19	0	0	0	1	0	0	0	0	1	1	0
CIM	Custody Operations	Incidents	Cell Phone Seizures	13	21	4	7	9	12	1	2	9	6	8	10	13
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	1	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	2	0	2	1	1	1	2	1	1	0	1	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0	3	6	0	3	1	1	1	3	0	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	3	0	6	0	3	0	1	0	3	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	10	10	9	11	5	3	4	4	4	1	2	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	1	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	2	0	2	1	1	1	2	1	1	0	1	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	2	0	2	1	1	1	2	1	1	0	1	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	2	0	2	1	1	1	2	1	1	0	1	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	1.21	1.08	1.25	1.15	2.27	1.89	2.34	0.42	0.00	0.00	0.00	0.00	0.00
CIM	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	30	28	33	31	63	53	62	11	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	29	26	29	30	62	51	62	11	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	1	2	4	1	1	2	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	1	2	4	1	1	2	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	1	2	4	1	1	2	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	29	26	29	30	62	51	62	11	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	59	53	46	30	17	8	2	2	2	1	1	1	1
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	59	53	46	30	17	8	2	2	2	1	1	1	1
CIM	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	33	33	21	26	39	64	34	67	6	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	33	33	21	26	39	64	34	67	6	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	1	1	3	2	1	1	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	1	1	3	2	1	1	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	ADA	29	26	29	30	62	51	62	11	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	2	4	1	1	1	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Programs	Inmate Work Assignments	Available Assignments [1]	2,690	2,695	2,686	2,673	2,657	2,656	2,655	2,629	2,630	2,632	2,614	2,613	2,627

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Programs	Inmate Work Assignments	Full Time	1,507	1,481	1,465	1,467	1,439	1,440	1,438	1,407	1,400	1,358	1,325	1,312	1,311
CIM	Programs	Inmate Work Assignments	Half Time	1,183	1,214	1,221	1,206	1,218	1,216	1,217	1,222	1,230	1,274	1,289	1,301	1,316
CIM	Programs	Inmate Work Assignments	Eligible Inmates	1,781	1,830	1,873	1,875	1,908	1,966	1,940	1,861	1,859	1,920	2,046	2,106	2,224
CIM	Programs	Inmate Work Assignments	Inmates Assigned [1]	988	981	939	930	953	972	938	951	874	857	882	898	852
CIM	Programs	Inmate Work Assignments	Full Time	669	661	631	627	621	632	590	587	551	531	537	526	512
CIM	Programs	Inmate Work Assignments	Half Time[1]	319	320	308	303	332	340	348	364	323	326	345	372	340
CIM	Programs	Inmate Work Assignments	One Half Time Assignment	115	133	130	117	151	162	190	206	175	184	205	235	218
CIM	Programs	Inmate Work Assignments	Two Half Time Assignments	204	187	178	186	181	178	158	158	148	142	140	137	122
CIM	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	1,702	1,714	1,747	1,743	1,704	1,684	1,717	1,678	1,756	1,775	1,732	1,715	1,775
CIM	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	37%	36%	35%	35%	36%	37%	35%	36%	33%	33%	34%	34%	32%
CIM	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	44%	45%	43%	43%	43%	44%	41%	42%	39%	39%	41%	40%	39%
CIM	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	44%	42%	40%	41%	42%	43%	42%	43%	38%	37%	38%	39%	35%
CIM	Programs	Inmate Work Assignments	Inmates Unassigned [1]	297	312	330	366	437	444	459	359	412	360	452	523	605
CIM	Programs	Inmate Work Assignments	Voluntary	2	4	6	7	4	3	1	4	3	3	2	4	4
CIM	Programs	Inmate Work Assignments	Involuntary	295	308	324	359	433	441	458	355	409	357	450	519	601
CIM	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	222	227	210	210	299	334	360	320	279	395	430	501	602
CIM	Programs	Prison Industry Authority	PIA Assignments	295	296	297	297	297	297	297	297	297	297	297	297	297
CIM	Programs	Prison Industry Authority	PIA Assignments Filled	184	197	194	194	191	195	182	171	164	154	166	169	174
CIM	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	62%	67%	65%	65%	64%	66%	61%	58%	55%	52%	56%	57%	59%
CIM	Programs	Prison Industry Authority	PIA Lost Hours [1]	15,121	16,470	15,625	18,574	15,130	20,510	38,173	23,307	19,942	19,861	20,426	20,008	18,740
CIM	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	437	1,009	1,108	1,802	1,772	5,315	15,195	6,646	1,117	1,102	495	1,588	1,679
CIM	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,339	1,788	1,916	2,201	1,623	1,687	6,792	2,441	1,588	1,258	1,300	1,087	944
CIM	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	1,587	2,303	2,043	1,993	1,270	1,792	0	792	857	878	286	1,139	315
CIM	Programs	Prison Industry Authority	(Other) PIA Lost Hours	154	496	600	220	591	503	0	175	465	482	629	810	1,289
CIM	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	11,604	10,874	9,958	12,358	9,874	11,213	16,186	13,253	15,915	16,141	17,716	15,384	14,513
CIM	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	128	128	128	128	128	128	128	128	128	128	128	128	128

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	143	148	142	220	211	211	0	10	189	265	268	255	171
CIM	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	1,476	1,654	1,794	2,854	3,249	3,249	0	159	2,322	3,053	3,095	3,087	2,113
CIM	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	132,222	129,364	153,376	553,842	532,463	532,463	0	1,657	393,488	855,131	818,854	832,358	350,970
CIM	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	13	29	18	23	26	26	0	3	20	21	25	17	20
CIM	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	172	331	288	317	433	433	0	31	263	258	317	207	258
CIM	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	28	42	35	34	37	37	0	4	28	45	35	25	28
CIM	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	4,773	13,819	10,008	10,699	16,021	16,021	0	116	7,298	11,481	11,174	5,175	7,224
CIM	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	32	31	26	31	30	30	0	2	20	30	29	27	20
CIM	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	357	373	321	405	480	480	0	13	258	380	359	308	223
CIM	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	47	46	39	46	41	41	0	3	29	43	42	40	29
CIM	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	16,601	16,972	12,359	18,428	19,560	19,560	0	36	7,353	16,340	15,168	12,166	6,411
CIM	Programs	Veteran's Groups	Total Number of Meetings Held[2]	11	10	13	10	10	10	0	1	10	10	9	13	4
CIM	Programs	Veteran's Groups	Total Number of Attendees [2]	110	98	151	108	147	147	0	4	107	122	132	168	57
CIM	Programs	Veteran's Groups	Total Meeting Hours [2]	16	15	19	14	15	15	0	2	14	15	14	18	5
CIM	Programs	Veteran's Groups	Contact Hours [1]	1,788	1,446	2,794	1,512	2,168	2,168	0	6	1,498	1,830	1,782	3,066	285
CIM	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	87	78	85	156	145	145	0	4	139	204	205	198	127
CIM	Programs	All Other ILTAG's	Total Number of Attendees [2]	837	852	1,034	2,024	2,189	2,189	0	111	1,694	2,293	2,287	2,404	1,575
CIM	Programs	All Other ILTAG's	Total Meeting Hours [2]	130	114	124	259	226	226	0	14	223	360	346	338	214
CIM	Programs	All Other ILTAG's	Contact Hours [1]	109,061	97,128	128,216	523,204	494,714	494,714	0	1,499	377,339	825,480	790,730	811,951	337,050
CIM	Administration	Budget Allotment (Program 25)	Allotment													
CIM	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CIM	Administration	Budget Allotment (Program 45)	Allotment													
CIM	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CIM	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,150	1,136	1,141	1,101	1,108	1,123	1,124	1,125	1,131	1,135	1,141	1,134	1,124
CIM	Administration	Custody (Uniformed)	Budgeted Positions [2]	872	872	872	854	868	868	870	870	870	870	870	870	870
CIM	Administration	Custody (Uniformed)	Pending 607's - Net [2]	10	7	7	3	2	1	2	2	4	4	4	4	1
CIM	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	882	879	879	857	870	869	872	872	874	874	874	874	871
CIM	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	850	844	839	802	811	837	833	830	846	842	845	847	839

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Custody (Uniformed)	920 Blanket [2]	12	11	9	9	8	8	8	7	7	5	4	14	10
CIM	Administration	Custody (Uniformed)	918 Blanket [2]	1	1	1	1	1	1	1	1	1	1	1	1	1
CIM	Administration	Custody (Uniformed)	True Vacancy Total [1]	19	23	30	46	50	23	30	34	20	26	24	12	21
CIM	Administration	Custody (Uniformed)	902 Blanket [2]	6	6	6	6	6	6	6	7	7	7	7	7	7
CIM	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	1	0	0	1	1	1	1	1	1	1	1	1	0
CIM	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	36	36	33	34	34	34	34	34	34	34	34	34	37
CIM	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	3	2	2	1	1	1	2	2	2	2	2	2	1
CIM	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	39	38	35	35	35	35	36	36	36	36	36	36	38
CIM	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	32	29	29	32	32	32	32	32	28	29	29	29	32
CIM	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	1	1	1	1	1
CIM	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	6	7	4	3	3	2	2	1	1	0	0	0	0
CIM	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	1	2	2	0	0	1	2	3	6	6	6	6	5
CIM	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Education Positions	Budgeted Positions [2]	53	53	53	53	53	53	53	53	53	53	53	53	53
CIM	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	2	2	2	2	2	2
CIM	Administration	Education Positions	Adjusted Budgeted Total [1]	53	53	53	53	53	53	53	55	55	55	55	55	55
CIM	Administration	Education Positions	Filled Budgeted Positions [2]	40	37	45	46	41	42	41	41	40	39	40	41	37
CIM	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	1	1
CIM	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Education Positions	True Vacancy Total [1]	13	16	8	7	12	11	12	14	15	16	15	13	17
CIM	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Support Staff	Budgeted Positions [2]	193	193	193	193	193	193	184	184	184	184	183	183	183
CIM	Administration	Support Staff	Pending 607's - Net [2]	7	7	8	8	10	10	4	5	4	5	5	5	9
CIM	Administration	Support Staff	Adjusted Budgeted Total [1]	200	200	201	201	203	203	188	189	188	189	188	188	192
CIM	Administration	Support Staff	Filled Budgeted Positions [2]	166	164	164	158	159	148	152	157	152	159	157	150	151
CIM	Administration	Support Staff	920 Blanket [2]	5	6	5	5	5	4	5	4	4	4	3	3	5
CIM	Administration	Support Staff	918 Blanket [2]	10	9	9	8	8	7	4	4	4	4	4	5	5
CIM	Administration	Support Staff	True Vacancy Total [1]	19	21	23	30	31	44	27	24	28	22	24	30	31
CIM	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Support Staff	916 Blanket [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	Budgeted Positions [2]	67	67	67	67	67	67	67	67	67	67	67	67	67
CIM	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	1	1	1	1	1	1	1
CIM	Administration	Trades	Adjusted Budgeted Total [1]	67	67	67	67	67	67	68	68	68	68	68	68	68
CIM	Administration	Trades	Filled Budgeted Positions [2]	49	49	51	51	52	51	53	52	51	52	56	53	52
CIM	Administration	Trades	920 Blanket [2]	1	1	1	1	1	1	1	1	1	3	3	2	2
CIM	Administration	Trades	918 Blanket [2]	2	2	2	2	2	2	3	3	2	2	2	2	2
CIM	Administration	Trades	True Vacancy Total [1]	15	15	13	13	12	13	11	12	14	11	7	11	12
CIM	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Budgeted Positions [2]	14	14	14	14	14	14	14	14	14	14	14	14	14
CIM	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Adjusted Budgeted Total [1]	14	14	14	14	14	14	14	14	14	14	14	14	14
CIM	Administration	Management	Filled Budgeted Positions [2]	13	13	13	13	13	13	13	13	14	14	14	14	13
CIM	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	1
CIM	Administration	Management	918 Blanket [2]	1	1	1	1	1	1	1	1	0	0	0	0	0
CIM	Administration	Management	True Vacancy Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Overtime	Total[1]	32,757	49,820	31,674	40,456	34,873	38,416	52,489	30,242	35,258	38,346	54,350	42,535	53,943
CIM	Administration	Overtime	AVG Hours Per Custody Staff[1]	25.20	41.45	26.61	37.54	33.56	35.56	46.16	28.42	33.36	36.06	49.78	38.84	47.52
CIM	Administration	Overtime	Custody [1]	22,230	36,188	23,110	31,292	28,287	30,899	39,929	24,498	29,156	31,404	43,507	34,024	41,387
CIM	Administration	Overtime	Lieutenants	1,090	1,348	987	998	1,143	793	1,303	815	908	778	1,264	1,028	1,478
CIM	Administration	Overtime	Sergeants	3,231	3,699	2,284	3,081	2,982	2,338	3,828	2,736	3,022	3,013	4,701	3,465	3,944
CIM	Administration	Overtime	Officers	17,659	30,197	18,467	24,788	23,508	27,427	34,003	20,701	24,929	27,281	36,766	28,456	34,875
CIM	Administration	Overtime	Other Custody	250	945	1,372	2,425	655	342	795	247	298	333	776	1,076	1,090
CIM	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	11.39	12.73	10.84	14.45	10.45	11.74	19.37	10.46	9.46	8.19	14.68	12.84	20.77
CIM	Administration	Overtime	Non-Custody	3,053	3,349	2,953	3,866	2,764	2,977	5,016	2,752	2,432	2,162	3,921	3,313	5,255
CIM	Administration	Overtime	Medical	7,473	10,283	5,611	5,299	3,821	4,540	7,544	2,992	3,670	4,780	6,923	5,198	7,302
CIM	Administration	Sick Leave	Total Hours [1]	9,056	10,441	8,171	7,565	5,124	11,818	15,540	6,208	7,091	8,144	7,429	8,187	10,087
CIM	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	6.22	6.87	5.09	4.73	3.68	8.37	12.36	3.99	4.50	5.81	5.46	5.60	6.97
CIM	Administration	Sick Leave	Custody [1]	5,485	5,996	4,417	3,941	3,100	7,271	10,695	3,439	3,931	5,058	4,769	4,908	6,069
CIM	Administration	Sick Leave	Lieutenants	112	136	52	86	144	120	494	136	62	148	43	56	142
CIM	Administration	Sick Leave	Sergeants	423	512	346	320	210	517	1,258	290	32	368	366	390	332
CIM	Administration	Sick Leave	Officers	4,936	5,022	3,964	3,456	2,678	6,579	8,848	2,966	3,648	4,534	4,311	4,463	5,556
CIM	Administration	Sick Leave	Other Custody	14	326	55	79	69	56	95	47	189	8	50	0	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	7.16	8.95	6.96	7.86	5.99	8.61	9.21	5.55	6.77	6.70	5.34	6.06	7.79
CIM	Administration	Sick Leave	Non-Custody	1,920	2,354	1,897	2,102	1,584	2,182	2,385	1,460	1,741	1,770	1,425	1,564	1,972
CIM	Administration	Sick Leave	Medical	1,652	2,091	1,858	1,522	439	2,365	2,460	1,309	1,419	1,316	1,235	1,715	2,046
CIM	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	4	4	0	0	0	0	0	0	0
CIM	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	69	103	45	98	127	165	0	3	4	7	12	23	32
CIM	Administration	In-Lieu of Sick Leave	Total Hours [1]	3,279	2,969	2,452	3,319	1,889	3,354	7,035	3,178	3,363	3,271	2,282	2,942	4,228
CIM	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.29	2.44	1.49	1.92	1.47	2.10	4.87	2.55	2.26	2.08	1.53	1.48	2.67
CIM	Administration	In-Lieu of Sick Leave	Custody [1]	2,019	2,134	1,292	1,599	1,242	1,826	4,209	2,198	1,978	1,808	1,340	1,295	2,321
CIM	Administration	In-Lieu of Sick Leave	Lieutenants	48	13	136	24	70	40	306	198	192	152	114	16	104
CIM	Administration	In-Lieu of Sick Leave	Sergeants	224	188	232	270	183	144	440	184	40	248	123	176	248
CIM	Administration	In-Lieu of Sick Leave	Officers	1,747	1,883	884	1,274	974	1,624	3,239	1,774	1,664	1,407	1,095	1,103	1,897
CIM	Administration	In-Lieu of Sick Leave	Other Custody	0	51	41	31	17	18	224	42	82	1	8	0	72
CIM	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff [1]	1.25	0.98	1.21	2.54	1.03	2.49	4.86	1.47	1.73	1.94	0.90	2.27	3.30
CIM	Administration	In-Lieu of Sick Leave	Non-Custody	334	259	329	681	273	630	1,260	388	446	513	241	585	836
CIM	Administration	In-Lieu of Sick Leave	Medical	926	577	831	1,040	374	899	1,566	593	940	951	702	1,061	1,071
CIM	Administration	Annual Leave	Total Hours [1]	4,587	4,077	3,076	3,501	3,524	5,438	5,287	3,144	3,125	3,774	3,746	3,954	7,558
CIM	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	3.91	3.15	2.50	2.77	2.89	4.07	4.23	2.21	2.29	2.68	2.72	3.46	6.54
CIM	Administration	Annual Leave	Custody [1]	3,451	2,747	2,171	2,309	2,437	3,534	3,657	1,909	1,998	2,338	2,376	3,027	5,695
CIM	Administration	Annual Leave	Lieutenants	184	45	160	104	118	160	306	214	272	112	154	112	216
CIM	Administration	Annual Leave	Sergeants	482	444	712	740	559	680	472	240	48	328	355	632	728
CIM	Administration	Annual Leave	Officers	2,785	2,188	1,148	1,331	1,638	2,312	2,598	1,386	1,596	1,897	1,817	2,269	4,545
CIM	Administration	Annual Leave	Other Custody	0	71	151	134	124	383	281	69	82	1	50	14	206
CIM	Administration	Annual Leave	AVG Hours Per Non Custody Staff [1]	1.03	2.19	2.26	2.92	2.31	4.49	4.48	2.80	2.29	3.33	2.96	1.71	3.30
CIM	Administration	Annual Leave	Non-Custody	275	576	617	781	612	1,138	1,160	738	589	880	790	441	836
CIM	Administration	Annual Leave	Medical	860	754	289	411	475	766	470	497	538	556	581	486	1,028
CIM	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	24	25	23	23	22	24	28	25	21	23	24	20	19
CIM	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.72	2.86	2.65	2.76	2.61	2.76	3.24	2.90	2.40	2.64	2.75	2.28	2.18
CIM	Administration	Workers' Compensation	Pending/Open Claims [2]	527	535	542	524	531	535	584	613	566	565	568	572	560
CIM	Administration	Workers' Compensation	New Claims[2]	8	22	19	9	17	11	67	153	36	16	17	21	4
CIM	Administration	Workers' Compensation	Closed Claims [2]	13	15	17	29	13	12	21	125	92	20	19	23	23

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	12	14	12	20	15	16	15	15	18	20	23	22	22
CIM	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	4.48	5.32	4.40	7.48	5.67	6.31	5.79	5.70	7.00	7.58	8.61	8.53	8.70
CIM	Administration	Workers' Compensation	Pending/Open Claims [2]	287	288	290	291	281	281	307	336	290	282	281	276	272
CIM	Administration	Workers' Compensation	New Claims [2]	5	8	9	13	7	9	31	87	19	10	7	8	4
CIM	Administration	Workers' Compensation	Closed Claims [2]	8	7	10	13	18	12	6	58	70	20	11	16	16
CIM	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	32	11	8	11	14	12	43	20	28	24	20	16	17
CIM	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	3.63	1.26	0.92	1.32	1.66	1.38	4.97	2.32	3.20	2.76	2.29	1.83	1.95
CIM	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	2	7	7	14	6	5	11	3	10	1	4	13	14
CIM	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	0.75	2.66	2.57	5.23	2.27	1.97	4.25	1.14	3.89	0.38	1.50	5.04	5.53
CIM	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	83	79	80	62	71	96	80	79	73	79	79	70	87
CIM	Administration	FMLA	Lieutenants	1	2	0	0	0	1	1	1	2	1	0	1	1
CIM	Administration	FMLA	Sergeants	5	5	6	8	7	6	6	4	0	4	5	5	5
CIM	Administration	FMLA	Officers	77	72	74	54	63	89	73	74	70	74	74	63	80
CIM	Administration	FMLA	Other Custody	0	0	0	0	1	0	0	0	1	0	0	1	1
CIM	Administration	FMLA	Non-Custody	9	4	8	2	4	5	3	5	5	4	4	4	6
CIM	Administration	FMLA	Medical	27	24	29	25	21	29	28	25	28	26	23	27	30
CIM	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff [1]	1,648	1,754	1,932	1,504	1,282	2,555	1,788	1,602	1,541	1,816	1,910	1,622	2,010
CIM	Administration	FMLA	Lieutenants	8	32	0	0	0	8	8	16	56	24	0	8	64
CIM	Administration	FMLA	Sergeants	168	224	232	240	96	184	280	184	0	120	184	112	120
CIM	Administration	FMLA	Officers	1,472	1,498	1,700	1,264	1,176	2,363	1,500	1,402	1,445	1,672	1,726	1,446	1,770
CIM	Administration	FMLA	Other Custody	0	0	0	0	10	0	0	0	40	0	0	56	56
CIM	Administration	FMLA	Non-Custody	384	44	104	32	56	68	40	107	72	72	34	35	58
CIM	Administration	FMLA	Medical	740	523	726	424	536	660	611	405	530	534	413	635	633
CIM	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff [1]	1.87	2.01	2.22	1.80	1.52	2.94	2.07	1.86	1.76	2.08	2.19	1.85	2.31
CIM	Administration	FMLA	Other Custody [1]	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.00	1.43	0.00	0.00	1.93	1.75
CIM	Administration	FMLA	Non-Custody [1]	1.43	0.17	0.38	0.12	0.21	0.27	0.15	0.41	0.28	0.27	0.13	0.13	0.23
CIM	Administration	FMLA	Medical [1]	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
CIM	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($) [2]	0	0	0	0	0	0	0	0	132	0	0	55	0
CIM	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	81	30	32	32	33	22	22	18	26	19	9	23	29
CIM	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	24	33	34	34	39	30	22	15	20	20	11	18	29
CIM	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,039	1,058	1,153	1,153	1,124	1,078	913	1,201	965	1,116	1,046	1,135	1,161
CIM	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	424	317	351	357	333	260	387	366	379	490	448	538	405
CIM	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	464	492	534	535	488	310	442	295	416	353	434	429	449
CIM	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	476	410	402	457	410	340	334	199	350	365	373	343	319
CIM	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	2	3	4	4	0	0	8	0	0	0	1	0	0
CIM	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	2	1	1	1	0	1	0	0	0	0	5	3	0
CIM	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	0	0	0	0	0	0	0	0	0	0	1	0	0
CIM	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	21	1	0	0	0	0	0	1	0	0	0	1	0
CIM	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	18%	19%	24%	25%	19%	13%	17%	11%	19%	24%	22%	25%	20%
CIM	Administration	Employee Grievances and Staff Complaints	Total[1]	64	8	13	8	4	2	7	1	6	2	2	1	2
CIM	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	5.57	0.70	1.14	0.73	0.36	0.18	0.62	0.09	0.53	0.18	0.18	0.09	0.18
CIM	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	60	2	1	1	0	1	0	0	2	0	0	0	2
CIM	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	3	6	12	5	3	1	5	1	3	2	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	1	0	0	2	1	0	2	0	1	0	2	0	0
CIM	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	0	1	1	0	2	0	0	0	1	0	0
CIM	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	1	0	0	1	0	0	0	0	1	0	1	0	0
CIM	Administration	Staff Investigations	Total Central Intake Requests[2]	1	5	6	5	2	0	5	3	3	3	1	3	8
CIM	Administration	Staff Investigations	Per 100 Staff [1]	0.09	0.44	0.53	0.45	0.18	0.00	0.44	0.27	0.27	0.26	0.09	0.26	0.71
CIM	Administration	Staff Investigations	Central Intake Requests Accepted[2]	1	6	5	2	1	2	5	6	8	3	1	3	8
CIM	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	1	1	0	0	2	2	1	3	0
CIM	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	2	3	2	0	0	3	0	3	3	2	3	8
CIM	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	1	4	5	4	0	1	5	2	2	3	1	3	8
CIM	Administration	Staff Investigations	Direct Action Requests Accepted[2]	0	4	5	2	0	0	3	0	5	2	1	3	8
CIM	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	2	4	2	3	0
CIM	Administration	Staff Investigations	Number of Open Investigations[2]	13	14	14	14	13	13	11	17	14	10	11	11	11
CIM	Administration	Staff Investigations	Number of Closed Investigations[2]	0	1	0	2	5	0	0	0	4	3	7	3	2
CIM	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	7	7	9	10	7	7	4	4	6	3	3	3	4
CIM	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	4	0	0	0	0	0
CIM	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	2	4	3	1	1	0	1	2	2	2	1	0	3
CIM	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.17	0.35	0.26	0.09	0.09	0.00	0.09	0.18	0.18	0.18	0.09	0.00	0.27
CIM	Administration	Medical Staff Investigations	Central Intake Requests Accepted[2]	0	0	4	3	2	1	0	2	2	0	0	0	2
CIM	Administration	Medical Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	5	2	2	0	0	2	2	0	1	2	2
CIM	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	4	3	1	0	0	0	2	2	0	1	0	2
CIM	Administration	Medical Staff Investigations	Direct Action Requests Accepted[2]	0	0	4	3	2	1	0	2	2	0	1	0	2
CIM	Administration	Medical Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Medical Staff Investigations	Number of Open Investigations[2]	2	2	2	2	0	0	0	0	0	0	0	0	1
CIM	Administration	Medical Staff Investigations	Number of Closed Investigations[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	2	2	2	2	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CIM	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Adverse Actions	Total[1]	0	2	3	2	3	5	5	6	4	10	7	3	2
CIM	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.18	0.26	0.18	0.27	0.45	0.44	0.53	0.35	0.88	0.61	0.26	0.18
CIM	Administration	Adverse Actions	Dismissals [1]	0	0	3	0	0	0	0	2	1	0	0	0	1
CIM	Administration	Adverse Actions	Adverse Actions Total (Non-Medical)[2]	0	2	1	2	3	3	3	4	2	8	6	3	1
CIM	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.18	0.09	0.18	0.27	0.27	0.27	0.36	0.18	0.70	0.53	0.26	0.09
CIM	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	0	1	0	0	0	0	2	1	0	0	0	0
CIM	Administration	Adverse Actions	Adverse Actions Total (Medical)[2]	0	0	2	0	0	2	2	2	2	2	1	0	1
CIM	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.00	0.18	0.00	0.00	0.18	0.18	0.18	0.18	0.18	0.09	0.00	0.09
CIM	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	2	0	0	0	0	0	0	0	0	0	1
CMC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,257	4,258	4,208	4,207	4,273	4,235	4,235	4,235	4,235	4,235	4,383	4,383	4,383
CMC	Custody Operations	Total Bed Capacity	Maximum Capacity	4,411	4,411	4,411	4,411	4,450	4,450	4,450	4,450	4,450	4,450	4,539	4,539	4,539
CMC	Custody Operations	Total Bed Capacity	Design Beds	3,691	3,692	3,642	3,641	3,685	3,657	3,657	3,657	3,657	3,657	3,766	3,766	3,766
CMC	Custody Operations	Total Bed Capacity	Inmate Count	3,052	3,123	3,098	3,078	3,197	3,270	3,241	3,229	3,230	3,347	3,453	3,502	3,451
CMC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	72%	73%	74%	73%	75%	77%	77%	76%	76%	79%	79%	80%	79%
CMC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	197	227	232	227	236	243	241	233	255	274	262	284	290
CMC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	38	38	44	46	48	50	47	43	58	60	53	62	69
CMC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	19%	17%	19%	20%	20%	21%	20%	18%	23%	22%	20%	22%	24%
CMC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,038	2,094	2,059	2,022	2,060	2,090	2,066	2,078	2,092	2,150	2,188	2,170	2,139
CMC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	100	104	108	107	114	111	119	119	111	90	94	104	113
CMC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	5%	5%	5%	5%	6%	5%	6%	6%	5%	4%	4%	5%	5%
CMC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	601	584	595	604	662	683	680	670	645	696	739	750	719
CMC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	13	14	18	15	23	14	22	19	19	23	26	16	20
CMC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	2%	2%	3%	2%	3%	2%	3%	3%	3%	3%	4%	2%	3%
CMC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	216	218	212	225	239	254	254	248	238	227	264	298	303
CMC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	36	39	32	38	40	41	41	50	41	36	48	53	63
CMC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	17%	18%	15%	17%	17%	16%	16%	20%	17%	16%	18%	18%	21%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Camps	Camps (CMC, CRC only) [2]	45	67	75	86	130	138	143	131	112	99	64	73	0
CMC	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Camps	Pipeline [2]	37	88	88	106	108	107	109	109	41	66	93	95	0
CMC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	General Population (GP)	Actual Population	115	106	104	98	90	84	64	60	54	49	3	3	3
CMC	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	552	552	552	552	552	552	552	553	553	553	551	549	549
CMC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	484	486	477	481	492	496	512	498	498	523	498	538	522
CMC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	484	486	477	481	492	496	512	498	498	523	498	538	522
CMC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	50	48	50	48	47	49	50	49	48	53	55	58	57
CMC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
CMC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	637	642	629	617	655	686	681	677	702	743	767	769	746
CMC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	263	263	263	263	263	263	263	263	263	263	263	263	263
CMC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	110	108	114	113	101	117	96	118	107	129	135	136	128
CMC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	281	281	281	281	281	281	281	281	281	281	281	281	281

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Administrative Segregation (ASU)	Actual Population	73	106	108	117	135	139	148	151	121	153	153	171	163
CMC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	6	15	22	10	18	35	25	45	25	21	9	21	6
CMC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	8	9	5	17	14	12	19	25	21	16	6	13	14
CMC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	3	3	2	2	1	2	2	2	2	2	2	2	1
CMC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	1	1	1	1	1	0	0	0	0	0	0	2	2
CMC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	187	187	187	187	187	187	187	187	187	187	187	187	187
CMC	Custody Operations	ASU EOP Hub	Actual Population	45	56	52	48	57	72	82	77	74	69	79	90	79
CMC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	281	281	281	281	281	281	281	281	281	281	281	281	281
CMC	Custody Operations	Restricted Housing	Actual Population [1]	73	106	108	117	135	139	148	151	121	153	153	171	163
CMC	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	4	10	7	8	4	22	10	18	16	9	4	11	3
CMC	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,363	1,361	1,362	1,351	1,359	1,364	1,360	1,354	1,341	1,377	1,421	1,444	1,448
CMC	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	59	59	58	62	68	74	72	70	71	68	77	78	77
CMC	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Security Housing Unit (SHU)	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	38	38	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	26	33	37	34	32	37	28	31	31	23	33	37	37
CMC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	322	340	338	347	349	360	356	359	353	349	362	372	362
CMC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	0	0	0	0	1	1	0	1	1	1	0	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	1	1	0	1	1	1	0	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	1	2	2	4	7	5	2	3	1	1	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	1	2	2	4	7	5	2	3	1	1	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	9	14	7	9	5	6	5	7	8	11	11	12	4
CMC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	6	11	5	6	4	6	4	7	8	11	10	9	4
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	3	3	2	3	1	0	1	0	0	0	1	3	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	124	129	132	134	137	139	139	141	141	138	138	141	143
CMC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	103	106	112	112	115	119	117	119	122	118	116	118	121
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	21	23	20	22	22	20	22	22	19	20	22	23	22
CMC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	108	111	114	117	115	119	118	119	115	116	123	126	123
CMC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	94	96	99	99	98	103	101	101	95	95	98	103	99
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	14	15	15	18	17	16	17	18	20	21	25	23	24
CMC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	114	119	118	124	123	126	130	126	125	122	136	137	134
CMC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	77	79	81	81	83	90	91	87	86	81	89	90	89
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	37	40	37	43	40	36	39	39	39	41	47	47	45
CMC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision[1]	2	5	2	2	1	0	2	2	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	4	2	2	1	0	1	1	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	1	0	0	0	0	1	1	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	1	1	0	0	0	0	0	0	1	1	0	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	1	1	0	0	0	0	0	0	1	1	0	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Development Disability Program (DDP)	Actual Population	91	98	92	91	92	93	94	96	95	94	87	93	88
CMC	Custody Operations	Development Disability Program (DDP)	DD1	46	49	47	47	43	43	44	46	46	43	37	43	40
CMC	Custody Operations	Development Disability Program (DDP)	DD2	41	44	40	39	44	45	45	45	45	46	45	45	43
CMC	Custody Operations	Development Disability Program (DDP)	DD3	4	5	5	5	5	5	5	5	4	5	5	5	5
CMC	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	5.34	5.80	5.58	4.68	5.16	4.92	3.21	3.96	3.90	4.39	4.69	4.60	4.49
CMC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	163	181	173	144	165	161	104	128	126	147	162	161	155
CMC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	64	60	54	31	57	61	15	35	30	36	48	42	62
CMC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	21	36	28	25	12	18	21	26	14	18	30	31	19
CMC	Custody Operations	Inmate Disciplinaries	Serious RVRs	78	85	91	88	96	82	68	67	82	93	84	88	74
CMC	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	0	9	9	6	11	14	11	16	23	17	31	68
CMC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	0	2	1	0	1	0	0	1	3	0	3	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Disciplinaries	Conduct	22	31	22	18	33	33	13	17	20	26	25	26	18
CMC	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	3	1	0	2	4	3	3	0	1	2	1	0	1
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	1	0	0	0	0	1	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	2	1	1	2	0	0	1	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	0	3	1	0	0	1	1	1	0	1
CMC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	1	1	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	4	12	16	7	16	10	4	8	9	7	5	8	5
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	2	11	8	4	14	9	3	6	7	5	3	5	3
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	2	1	7	2	2	1	1	2	2	2	1	3	2
CMC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	1	1	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	0	0	0	2	0	0	3	2	0	1	0	1	3
CMC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	2	1	0	0	0	0	1	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	0	1	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	0	4	0	1	3	1	0	2	1	1	0
CMC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	2	1	4	0	1	4	2	0	2	2	1	0
CMC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	2	2	1	7	2	0	1	4	10	1	3	5	5
CMC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	2	0	0	0	0	1	2	0	1	1	0
CMC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	1	0	0	1	1	0	1	0	1	1	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Fighting	9	13	3	5	11	17	3	6	7	13	14	10	7
CMC	Custody Operations	Inmate Disciplinaries	Threats	1	0	0	0	0	0	0	0	0	0	0	0	1
CMC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	0	1	1	0	1	1	1	1	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	0	0	1	1	0	1	0	0	0	2	0
CMC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Other	76	97	95	84	73	69	70	68	64	84	92	89	73
CMC	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	60	71	66	49	60	56	51	50	56	80	73	67	57
CMC	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Number of Incidents	Modified Programs[2]	3	2	1	0	1	1	1	2	1	0	1	1	0
CMC	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	2	2	3	0	2	0	2	0	7	0	2	6	8
CMC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	3	0	8	14	0	0	3	0	5	0	0	0	0
CMC	Custody Operations	Incidents	Cell Phone Seizures	5	2	11	14	2	0	5	0	12	0	2	6	8
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	1	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	1	1	0	5	2	3	5	2	1	5	2	3	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	1	3	4	4	5	6	6	1	9	4	6	11	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	0	0	0	0	0	0	1	1	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	0	0	2	1	1	5	0	6	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	6	3	4	5	4	3	8	9	7	5	6	5	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	1	1	0	5	2	3	1	2	1	5	2	2	0
CMC	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	1	1	0	5	2	3	5	2	1	5	2	3	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	1	0	0	1	0	0	2	1	0	0	0	1	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	1	0	4	2	3	3	1	1	5	2	2	0
CMC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	1.15	1.18	1.39	1.17	1.25	1.19	0.89	0.34	0.00	0.00	0.00	0.00	0.00
CMC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	35	37	43	36	40	39	29	11	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	33	36	37	33	33	37	29	11	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	2	1	6	3	7	2	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	2	1	6	3	7	2	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	2	1	6	3	7	2	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	33	36	37	33	33	37	29	11	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	177	163	134	85	58	25	2	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	177	163	134	85	58	24	2	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	1	1	1	0	0	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	1	1	1	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	1	0	1	0	0	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	1	0	1	0	0	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	12	14	19	10	9	23	14	8	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	12	13	19	9	9	23	13	8	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	0	1	0	0	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	6	4	14	7	4	11	5	5	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	6	4	14	7	4	11	5	5	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	21	18	20	15	15	18	12	7	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	20	18	12	11	3	17	12	7	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	1	0	8	4	12	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	ADA	33	36	37	33	33	37	29	11	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	3	1	2	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	1	3	2	5	2	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	2	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	2	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	57	77	87	85	136	104	96	56	65	97	102	71	0
CMC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR[2]	57	77	87	85	136	104	96	56	65	97	102	73	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR[2]	25	21	24	24	36	25	32	0	37	37	24	37	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	60	0	63	37	32	42	44	59	68	86	70	57	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	60	55	63	37	32	42	44	59	68	86	70	57	0
CMC	Programs	Inmate Work Assignments	Available Assignments [1]	1,502	1,493	1,443	1,410	1,429	1,426	1,418	1,408	1,402	1,350	1,350	1,345	1,348
CMC	Programs	Inmate Work Assignments	Full Time	1,407	1,403	1,354	1,322	1,340	1,337	1,329	1,321	1,316	1,268	1,271	1,264	1,267
CMC	Programs	Inmate Work Assignments	Half Time	95	90	89	88	89	89	89	87	86	82	79	81	81
CMC	Programs	Inmate Work Assignments	Eligible Inmates	2,336	2,335	2,288	2,241	2,266	2,320	2,316	2,266	2,284	2,341	2,503	2,495	2,458
CMC	Programs	Inmate Work Assignments	Inmates Assigned [1]	827	798	776	728	755	772	764	776	765	729	784	761	765
CMC	Programs	Inmate Work Assignments	Full Time	777	756	730	686	714	732	722	734	724	688	744	721	723
CMC	Programs	Inmate Work Assignments	Half Time[1]	50	42	46	42	41	40	42	42	41	41	40	40	42
CMC	Programs	Inmate Work Assignments	One Half Time Assignment	39	32	35	31	33	31	32	31	29	29	28	29	30
CMC	Programs	Inmate Work Assignments	Two Half Time Assignments	11	10	11	11	8	9	10	11	12	12	12	11	12
CMC	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	675	695	667	682	674	654	654	632	637	621	566	584	583
CMC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	55%	53%	54%	52%	53%	54%	54%	55%	55%	54%	58%	57%	57%
CMC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	55%	54%	54%	52%	53%	55%	54%	56%	55%	54%	59%	57%	57%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	64%	58%	64%	60%	55%	55%	58%	61%	62%	65%	66%	63%	67%
CMC	Programs	Inmate Work Assignments	Inmates Unassigned [1]	344	358	374	423	472	472	500	471	549	622	512	514	452
CMC	Programs	Inmate Work Assignments	Voluntary	9	9	13	16	18	22	18	18	16	15	11	16	15
CMC	Programs	Inmate Work Assignments	Involuntary	335	349	361	407	454	450	482	453	533	607	501	498	437
CMC	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	215	231	257	307	273	187	167	300	349	414	392	380	0
CMC	Programs	Prison Industry Authority	PIA Assignments	630	630	630	630	630	630	630	630	630	630	630	630	630
CMC	Programs	Prison Industry Authority	PIA Assignments Filled	314	317	309	301	314	323	314	301	296	313	327	321	334
CMC	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	50%	50%	49%	48%	50%	51%	50%	48%	47%	50%	52%	51%	53%
CMC	Programs	Prison Industry Authority	PIA Lost Hours [1]	51,357	45,357	52,466	46,722	41,828	50,382	70,374	70,674	75,414	44,748	53,812	69,168	42,774
CMC	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	6,876	481	3,710	2,143	2,137	2,189	30,451	29,275	27,212	2,244	9,358	17,305	7,981
CMC	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	2,379	260	2,764	2,637	2,525	3,635	727	607	951	2,346	2,553	1,382	1,572
CMC	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	354	16	394	83	261	648	10	76	65	95	311	6,487	617
CMC	Programs	Prison Industry Authority	(Other) PIA Lost Hours	1,240	48	1,462	398	703	531	20	60	189	612	1,153	466	1,449
CMC	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	40,508	44,552	44,136	41,461	36,202	43,379	39,166	40,656	46,997	39,451	40,437	43,528	31,155
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	26	26	26	26	26	26	26	26	26	26	26	26	0
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	0	50	60	61	70	63	0	0	0	75	68	68	0
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	0	1,075	1,348	1,281	1,216	1,018	0	0	0	1,070	981	855	0
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	0	60,450	89,110	75,100	110,889	89,421	0	0	0	81,053	64,241	45,715	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	0	14	12	10	11	7	0	0	0	15	10	12	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	0	324	309	235	304	175	0	0	0	265	326	304	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	0	33	28	25	26	17	0	0	0	28	24	28	0
CMC	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	0	10,692	8,652	5,875	7,904	2,975	0	0	0	7,420	7,661	8,512	0
CMC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	0	5	8	8	4	5	0	0	0	4	3	8	0
CMC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	0	156	242	280	142	167	0	0	0	96	110	216	0
CMC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	0	13	20	20	10	13	0	0	0	10	9	20	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	0	1,950	4,840	5,600	1,420	2,088	0	0	0	960	990	4,320	0
CMC	Programs	Veteran's Groups	Total Number of Meetings Held[2]	0	1	1	1	1	1	0	0	0	0	0	1	0
CMC	Programs	Veteran's Groups	Total Number of Attendees [2]	0	16	22	18	18	12	0	0	0	0	0	13	0
CMC	Programs	Veteran's Groups	Total Meeting Hours [2]	0	3	3	3	3	3	0	0	0	0	0	3	0
CMC	Programs	Veteran's Groups	Contact Hours [1]	0	40	55	45	45	30	0	0	0	0	0	39	0
CMC	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	0	30	39	42	54	50	0	0	0	56	55	47	0
CMC	Programs	All Other ILTAG's	Total Number of Attendees [2]	0	579	775	748	752	664	0	0	0	709	545	322	0
CMC	Programs	All Other ILTAG's	Total Meeting Hours [2]	0	83	98	85	135	127	0	0	0	103	102	102	0
CMC	Programs	All Other ILTAG's	Contact Hours [1]	0	47,768	75,563	63,580	101,520	84,328	0	0	0	72,673	55,590	32,844	0
CMC	Administration	Budget Allotment (Program 25)	Allotment													
CMC	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CMC	Administration	Budget Allotment (Program 45)	Allotment													
CMC	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CMC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,157	1,160	1,159	1,158	1,156	1,153	1,147	1,158	1,155	1,148	1,147	1,148	0
CMC	Administration	Custody (Uniformed)	Budgeted Positions [2]	855	855	855	854	898	898	898	899	899	899	898	875	0
CMC	Administration	Custody (Uniformed)	Pending 607's - Net [2]	33.4	35.4	35.4	4.4	1	1	-23.4	-23.4	-23.4	-23.4	-23.4	0	0
CMC	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	889	891	891	859	899	899	875	875	875	875	875	875	0
CMC	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	832	832	831	826	820	823	818	828	825	821	825	823	0
CMC	Administration	Custody (Uniformed)	920 Blanket [2]	3	2	2	2	2	1	1	1	1	1	1	0	0
CMC	Administration	Custody (Uniformed)	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Custody (Uniformed)	True Vacancy Total [1]	54	57	58	31	77	75	56	46	49	53	49	52	0
CMC	Administration	Custody (Uniformed)	902 Blanket [2]	2	2	2	2	2	2	2	2	2	2	2	2	0
CMC	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	3	7	7	5	2	3	2	3	3	1	3	1	0
CMC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	41	41	41	41	41	41	41	41	41	41	41	42	0
CMC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	1	1	1	1	1	1	2	2	2	2	2	1	0
CMC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	42	42	42	42	42	42	43	43	43	43	43	43	0
CMC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	38	39	39	38	38	38	38	37	35	35	34	37	0
CMC	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	4	3	3	4	4	4	5	6	8	8	9	6	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	1	0	1	1	0	0	0	2	0	0	0	1	0
CMC	Administration	Education Positions	Budgeted Positions [2]	62	62	61	61	61	61	61	61	61	61	61	61	0
CMC	Administration	Education Positions	Pending 607's - Net [2]	-1	-1	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Education Positions	Adjusted Budgeted Total [1]	61	61	61	61	61	61	61	61	61	61	61	61	0
CMC	Administration	Education Positions	Filled Budgeted Positions [2]	56	56	56	56	56	56	56	57	58	58	56	58	0
CMC	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Administration	Education Positions	True Vacancy Total [1]	5	5	5	5	5	5	5	4	3	3	5	2	0
CMC	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Education Positions	Staff on Other Type of Leave[2]	4	1	1	2	0	0	0	0	0	0	0	0	0
CMC	Administration	Support Staff	Budgeted Positions [2]	127	127	127	127	127	127	125	125	125	125	125	125	0
CMC	Administration	Support Staff	Pending 607's - Net [2]	0	0	0	0	0	-2	0	0	0	0	0	0	0
CMC	Administration	Support Staff	Adjusted Budgeted Total [1]	127	127	127	127	127	125	125	125	125	125	125	125	0
CMC	Administration	Support Staff	Filled Budgeted Positions [2]	115	116	116	118	118	112	111	111	110	109	109	109	0
CMC	Administration	Support Staff	920 Blanket [2]	0	0	0	1	1	0	1	0	1	0	1	1	0
CMC	Administration	Support Staff	918 Blanket [2]	3	2	1	1	1	1	1	1	1	1	2	2	0
CMC	Administration	Support Staff	True Vacancy Total [1]	9	9	10	7	7	12	12	13	13	15	13	13	0
CMC	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Support Staff	Staff on Other Type of Leave[2]	4	1	2	3	1	1	0	0	2	2	1	3	0
CMC	Administration	Trades	Budgeted Positions [2]	146	146	146	146	146	146	146	146	146	146	146	145	0
CMC	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Trades	Adjusted Budgeted Total [1]	146	146	146	146	146	146	146	146	146	146	146	145	0
CMC	Administration	Trades	Filled Budgeted Positions [2]	104	105	105	108	112	113	113	114	114	112	110	110	0
CMC	Administration	Trades	920 Blanket [2]	1	1	1	1	1	2	2	2	2	2	2	1	0
CMC	Administration	Trades	918 Blanket [2]	4	4	4	4	3	2	2	2	3	3	2	0	0
CMC	Administration	Trades	True Vacancy Total [1]	37	36	36	33	30	29	29	28	27	29	32	34	0
CMC	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Trades	Staff on Other Type of Leave[2]	1	3	2	1	1	0	1	2	4	2	0	1	0
CMC	Administration	Management	Budgeted Positions [2]	14	14	14	14	14	14	14	14	14	14	14	14	0
CMC	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	Adjusted Budgeted Total [1]	14	14	14	14	14	14	14	14	14	14	14	14	0
CMC	Administration	Management	Filled Budgeted Positions [2]	12	12	12	12	12	11	11	11	13	13	13	11	0
CMC	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	918 Blanket [2]	1	1	1	1	1	1	1	1	1	1	1	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	Management	True Vacancy Total [1]	1	1	1	1	1	2	2	2	0	0	0	2	0
CMC	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Overtime	Total[1]	29,116	36,484	26,242	33,865	26,898	27,627	43,409	26,550	27,739	29,179	38,893	30,960	42,218
CMC	Administration	Overtime	AVG Hours Per Custody Staff[1]	25.87	33.71	24.18	32.63	24.87	25.06	43.53	26.26	26.12	27.37	37.86	31.89	0.00
CMC	Administration	Overtime	Custody [1]	22,509	29,366	21,035	28,192	21,335	21,577	37,259	22,715	22,464	23,431	32,524	27,421	36,037
CMC	Administration	Overtime	Lieutenants	981	1,389	1,209	1,302	838	692	1,424	879	1,044	1,042	1,260	1,000	1,177
CMC	Administration	Overtime	Sergeants	2,786	3,390	2,676	3,453	2,415	2,505	4,189	2,423	2,454	2,655	3,053	2,759	4,039
CMC	Administration	Overtime	Officers	18,573	24,524	17,094	22,840	18,041	18,350	31,102	19,082	18,679	19,457	27,894	23,477	30,629
CMC	Administration	Overtime	Other Custody	169	62	56	597	41	30	544	332	288	276	318	185	192
CMC	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	2.66	2.77	2.67	1.98	2.17	2.13	3.65	2.81	2.92	2.94	2.94	2.70	0.00
CMC	Administration	Overtime	Non-Custody	764	799	773	582	647	622	1,062	823	861	859	847	778	911
CMC	Administration	Overtime	Medical	5,843	6,319	4,434	5,091	4,917	5,428	5,088	3,011	4,413	4,890	5,521	2,761	5,270
CMC	Administration	Sick Leave	Total Hours [1]	6,157	7,009	5,718	7,390	6,609	8,143	9,129	7,515	7,233	7,991	7,479	7,994	7,048
CMC	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	4.39	4.32	3.97	5.00	4.76	5.67	6.01	4.75	4.60	5.19	4.96	5.37	0.00
CMC	Administration	Sick Leave	Custody [1]	3,822	3,761	3,455	4,318	4,082	4,880	5,147	4,105	3,956	4,441	4,259	4,618	4,440
CMC	Administration	Sick Leave	Lieutenants	26	71	59	46	88	83	151	58	58	60	26	90	100
CMC	Administration	Sick Leave	Sergeants	224	138	266	330	262	301	434	358	307	291	293	291	296
CMC	Administration	Sick Leave	Officers	3,492	3,359	3,025	3,765	3,534	4,314	4,125	3,516	3,475	3,750	3,776	4,171	3,956
CMC	Administration	Sick Leave	Other Custody	81	194	106	177	198	183	437	174	117	341	165	67	88
CMC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	4.55	6.71	3.57	6.68	4.22	6.32	6.69	6.81	6.90	8.30	6.14	7.08	0.00
CMC	Administration	Sick Leave	Non-Custody	1,305	1,939	1,031	1,964	1,256	1,847	1,946	1,995	2,037	2,424	1,769	2,039	1,710
CMC	Administration	Sick Leave	Medical	1,030	1,310	1,232	1,109	1,270	1,417	2,037	1,414	1,241	1,127	1,451	1,337	898
CMC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	172	211	0	0	0	0	1	3	6	13	24	18	0
CMC	Administration	In-Lieu of Sick Leave	Total Hours [1]	2,863	4,120	4,454	4,193	3,619	5,060	6,336	4,629	4,619	4,398	4,672	5,649	4,693
CMC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.06	2.70	3.11	3.30	2.29	3.22	3.47	2.69	2.87	3.00	2.89	4.07	0.00
CMC	Administration	In-Lieu of Sick Leave	Custody [1]	1,793	2,350	2,702	2,852	1,969	2,776	2,970	2,326	2,472	2,572	2,483	3,500	2,641
CMC	Administration	In-Lieu of Sick Leave	Lieutenants	164	157	122	271	74	98	252	139	179	96	160	150	113
CMC	Administration	In-Lieu of Sick Leave	Sergeants	356	285	429	323	235	323	493	441	309	334	335	529	294
CMC	Administration	In-Lieu of Sick Leave	Officers	1,242	1,853	1,957	2,182	1,624	2,196	2,149	1,728	1,917	2,090	1,898	2,770	2,234

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	In-Lieu of Sick Leave	Other Custody	32	56	195	77	37	160	76	18	68	52	90	52	0
CMC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff [1]	1.78	2.98	2.88	1.58	1.67	2.96	5.56	4.19	4.40	3.04	4.29	3.25	0.00
CMC	Administration	In-Lieu of Sick Leave	Non-Custody	510	860	832	466	497	865	1,618	1,228	1,298	888	1,236	937	1,172
CMC	Administration	In-Lieu of Sick Leave	Medical	561	910	920	875	1,154	1,419	1,749	1,076	849	938	953	1,212	881
CMC	Administration	Annual Leave	Total Hours [1]	8,357	7,334	6,685	8,265	7,634	9,212	8,841	7,250	6,396	7,810	7,837	12,160	11,550
CMC	Administration	Annual Leave	AVG Hours Per Custody Staff [1]	6.82	5.10	4.37	5.99	4.28	6.60	7.38	4.74	4.11	4.74	5.02	8.89	0.00
CMC	Administration	Annual Leave	Custody [1]	5,930	4,439	3,801	5,171	3,670	5,679	6,319	4,104	3,537	4,058	4,312	7,643	7,180
CMC	Administration	Annual Leave	Lieutenants	419	327	295	671	226	318	676	378	266	163	304	542	426
CMC	Administration	Annual Leave	Sergeants	832	492	660	1,025	395	544	1,229	833	535	650	476	1,091	1,269
CMC	Administration	Annual Leave	Officers	4,518	3,205	2,523	3,317	2,772	4,165	4,116	2,768	2,589	3,065	3,366	5,699	5,196
CMC	Administration	Annual Leave	Other Custody	163	416	324	159	278	652	299	126	148	179	166	311	289
CMC	Administration	Annual Leave	AVG Hours Per Non Custody Staff [1]	2.96	5.32	4.60	4.27	5.45	5.76	4.75	5.35	4.24	6.13	5.74	7.21	0.00
CMC	Administration	Annual Leave	Non-Custody	848	1,537	1,330	1,255	1,624	1,681	1,383	1,569	1,250	1,790	1,654	2,075	2,105
CMC	Administration	Annual Leave	Medical	1,579	1,358	1,554	1,838	2,340	1,852	1,139	1,577	1,609	1,963	1,872	2,442	2,265
CMC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	22	18	15	19	22	22	25	24	26	27	27	24	0
CMC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	2.53	2.07	1.72	2.20	2.56	2.56	2.92	2.77	3.02	3.15	3.14	2.79	0.00
CMC	Administration	Workers' Compensation	Pending/Open Claims [2]	206	209	207	209	215	219	233	255	244	230	226	229	0
CMC	Administration	Workers' Compensation	New Claims [2]	8	5	5	15	13	6	53	42	10	1	7	6	0
CMC	Administration	Workers' Compensation	Closed Claims [2]	7	6	10	10	13	12	10	54	60	24	6	7	0
CMC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	26	30	30	29	31	33	35	34	26	27	29	34	0
CMC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	9.06	10.38	10.38	9.86	10.40	11.30	12.03	11.60	8.81	9.25	10.07	11.81	0.00
CMC	Administration	Workers' Compensation	Pending/Open Claims [2]	96	104	106	111	110	116	125	128	126	238	126	126	0
CMC	Administration	Workers' Compensation	New Claims [2]	7	4	12	3	5	7	28	24	7	2	8	7	0
CMC	Administration	Workers' Compensation	Closed Claims [2]	5	16	5	4	8	3	4	23	20	14	4	16	0
CMC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	4	3	4	1	3	8	8	11	7	3	2	3	0
CMC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	0.46	0.34	0.46	0.12	0.35	0.93	0.93	1.27	0.81	0.35	0.23	0.35	0.00
CMC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	9	5	7	9	3	9	10	10	7	3	5	3	0
CMC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	3.14	1.73	2.42	3.06	1.01	3.08	3.44	3.41	2.37	1.03	1.74	1.04	0.00
CMC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	70	57	59	75	65	75	67	54	59	61	57	62	65
CMC	Administration	FMLA	Lieutenants	1	1	3	2	2	1	1	2	2	1	1	0	2
CMC	Administration	FMLA	Sergeants	6	4	5	5	5	5	4	4	4	4	6	3	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	FMLA	Officers	62	51	51	68	58	68	62	48	53	56	50	59	55
CMC	Administration	FMLA	Other Custody	1	1	0	0	0	1	0	0	0	0	0	0	0
CMC	Administration	FMLA	Non-Custody	6	5	6	14	10	5	6	7	8	13	9	12	9
CMC	Administration	FMLA	Medical	76	74	58	84	79	80	85	75	78	78	84	86	91
CMC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	2,166	1,268	1,650	1,856	1,296	1,993	1,730	1,590	1,628	1,454	1,328	1,864	1,554
CMC	Administration	FMLA	Lieutenants	16	40	184	16	32	8	8	16	32	16	16	0	30
CMC	Administration	FMLA	Sergeants	216	216	200	104	104	96	208	128	216	134	64	152	232
CMC	Administration	FMLA	Officers	1,844	972	1,266	1,736	1,160	1,881	1,514	1,446	1,380	1,304	1,248	1,712	1,292
CMC	Administration	FMLA	Other Custody	90	40	0	0	0	8	0	0	0	0	0	0	0
CMC	Administration	FMLA	Non-Custody	216	126	265	642	296	83	181	237	237	388	266	402	368
CMC	Administration	FMLA	Medical	2,089	1,596	1,630	1,900	1,987	1,996	2,039	1,647	1,569	2,504	2,579	2,039	2,416
CMC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	2.49	1.46	1.90	2.15	1.51	2.31	2.02	1.84	1.89	1.70	1.55	2.17	0.00
CMC	Administration	FMLA	Other Custody [1]	2.37	1.03	0.00	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMC	Administration	FMLA	Non-Custody[1]	0.75	0.43	0.92	2.18	0.99	0.28	0.62	0.81	0.80	1.33	0.92	1.40	0.00
CMC	Administration	FMLA	Medical[1]	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
CMC	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	18	0	0	0	0	34	0
CMC	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	11	0	0	0	0
CMC	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	15	0
CMC	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	1	1	0	0	0	1	168	0	1	0	0	0	0
CMC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	1	1	0	0	2	1	0	0	1	0	0	0	0
CMC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,258	2,331	0	0	1,424	1,146	1,561	1,985	1,126	1,104	1,601	1,141	0
CMC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	921	1,106	0	41	523	638	329	760	1,130	613	457	744	0
CMC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	873	732	0	774	785	670	784	583	760	789	902	509	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	915	524	0	395	616	558	197	145	1,218	412	340	530	0
CMC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted[2]	70	31	0	16	28	27	40	22	28	34	26	31	0
CMC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	64	33	0	17	23	26	39	22	26	37	21	35	0
CMC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	9	0	0	4	0	0	0	0	0	0	0	0	0
CMC	Administration	Work Orders	% of personnel hours spent on preventative maintenance[2]	11%	37%	0%	0%	7%	8%	5%	7%	12%	8%	6%	9%	0%
CMC	Administration	Employee Grievances and Staff Complaints	Total[1]	1	1	1	6	2	2	3	2	5	2	0	8	0
CMC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff[1]	0.09	0.09	0.09	0.52	0.17	0.17	0.26	0.17	0.43	0.17	0.00	0.70	0.00
CMC	Administration	Employee Grievances and Staff Complaints	Health & Safety[2]	0	0	0	1	1	1	2	1	0	0	0	0	0
CMC	Administration	Employee Grievances and Staff Complaints	Conditions of Work[2]	1	1	0	4	1	1	0	1	5	1	0	7	0
CMC	Administration	Employee Grievances and Staff Complaints	Total E.E.O[1]	0	0	1	1	0	0	1	0	0	1	0	1	0
CMC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	1	1	0	0	0	0	0	0	0	0	0
CMC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	0	1	0	0	1	0	1	0
CMC	Administration	Staff Investigations	Total Central Intake Requests[2]	1	1	0	2	3	0	3	0	2	2	1	4	0
CMC	Administration	Staff Investigations	Per 100 Staff[1]	0.09	0.09	0.00	0.17	0.26	0.00	0.26	0.00	0.17	0.17	0.09	0.35	0.00
CMC	Administration	Staff Investigations	Central Intake Requests Accepted[2]	0	1	1	0	0	3	0	2	2	2	0	6	0
CMC	Administration	Staff Investigations	Central Intake Requests Rejected[2]	1	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action[2]	1	0	0	1	1	0	0	1	0	0	0	2	0
CMC	Administration	Staff Investigations	Total Direct Action Requests Submitted[2]	2	2	1	0	2	4	1	1	4	7	5	3	0
CMC	Administration	Staff Investigations	Direct Action Requests Accepted[2]	1	4	1	0	1	3	3	0	3	4	8	4	0
CMC	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Staff Investigations	Number of Open Investigations[2]	20	22	20	19	22	27	27	27	27	32	37	42	0
CMC	Administration	Staff Investigations	Number of Closed Investigations[2]	8	3	4	1	0	1	3	2	1	0	6	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CMC	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	1	1	3	3	6	6	3	4	4	3	2	10	0
CMC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Medical Staff Investigations	Total Central Intake Requests [2]	0	0	0	0	0	0	0	0	0	0	0	2	0
CMC	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.00
CMC	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	2	0
CMC	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	0	0	0	0	0	0	0	0	1	1	0
CMC	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Medical Staff Investigations	Number of Open Investigations [2]	9	9	8	8	8	8	7	7	7	7	7	9	0
CMC	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0	1	0	0	0	1	0	0	0	1	0	0
CMC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	2	2	2	2	4	4	3	3	3	0	2	6	0
CMC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Adverse Actions	Total [1]	0	4	4	0	0	5	2	3	5	4	3	3	0
CMC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.34	0.35	0.00	0.00	0.43	0.17	0.26	0.43	0.35	0.26	0.26	0.00
CMC	Administration	Adverse Actions	Dismissals [1]	0	1	1	0	0	0	0	1	1	2	0	0	0
CMC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	0	4	3	0	0	5	2	3	5	4	3	3	0
CMC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.34	0.26	0.00	0.00	0.43	0.17	0.26	0.43	0.35	0.26	0.26	0.00
CMC	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	1	0	0	0	0	0	1	1	1	0	0	0
CMC	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	0	0	1	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMC	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	1	0	0	0	0	0	0	1	0	0	0
CRC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,237	3,237	3,227	3,233	3,326	3,326	3,326	3,326	3,326	2,962	2,962	2,962	2,962
CRC	Custody Operations	Total Bed Capacity	Maximum Capacity	4,282	4,282	4,282	4,286	4,434	4,434	4,434	4,434	4,434	3,948	3,948	3,948	3,948
CRC	Custody Operations	Total Bed Capacity	Design Beds	2,164	2,164	2,154	2,158	2,220	2,220	2,220	2,220	2,220	1,977	1,977	1,977	1,977
CRC	Custody Operations	Total Bed Capacity	Inmate Count	2,416	2,547	2,690	2,809	2,791	2,714	2,543	2,404	2,322	2,327	2,268	2,305	2,338
CRC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	75%	79%	83%	87%	84%	82%	76%	72%	70%	79%	77%	78%	79%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	301	365	386	415	396	365	344	315	305	286	286	310	302
CRC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	94	103	114	135	130	122	116	87	82	80	88	88	84
CRC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	31%	28%	30%	33%	33%	33%	34%	28%	27%	28%	31%	28%	28%
CRC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,062	2,126	2,247	2,333	2,344	2,302	2,156	2,045	1,975	2,004	1,946	1,967	2,006
CRC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	2	1	1	1	0	2	0	0	2	2	1	1	4
CRC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CRC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	53	56	57	61	51	47	43	44	42	37	36	28	30
CRC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	11	13	14	11	7	9	7	10	9	13	12	9	11
CRC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	21%	23%	25%	18%	14%	19%	16%	23%	21%	35%	33%	32%	37%
CRC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CRC	Custody Operations	Camps	Camps (CMC, CRC only) [2]	53	47	42	42	39	31	95	34	33	35	42	46	50
CRC	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Camps	Pipeline [2]	10	28	34	25	23	25	30	35	49	41	29	20	10
CRC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	General Population (GP)	Actual Population	26	26	17	15	15	14	10	7	5	3	1	1	1
CRC	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	SNY-EOP	Total SNY EOP Population[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	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
CRC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	978	1,076	1,192	1,306	1,301	1,222	1,118	1,040	975	1,000	971	1,015	1,040
CRC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
CRC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	8	8	9	9	9	6	6	5	8	6	6	7	6
CRC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Administrative Segregation (ASU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Restricted Housing	Actual Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Short Term Restricted Housing (STRH)	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	10	10	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	8	6	6	6	7	9	7	6	4	5	4	3	4
CRC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	58	56	51	50	53	53	52	49	45	44	42	45	45
CRC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	1
CRC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	2	1	1	1	1	1	1	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	1	1	1	1	1	1	1	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	1	3	1	3	3	4	3	3	2	1	1	2	1
CRC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	1	2	1	3	3	4	3	3	2	1	1	2	1
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	0	1	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	22	20	17	15	17	15	18	18	14	15	14	13	14
CRC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	19	17	16	14	16	14	16	17	12	13	12	11	12
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	3	3	1	1	1	1	2	1	2	2	2	2	2
CRC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	37	36	33	32	33	34	32	29	31	30	29	32	31
CRC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	33	32	32	31	32	33	30	28	29	28	27	30	29
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	4	4	1	1	1	1	2	1	2	2	2	2	2
CRC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	1	0	0	0	0	0	1	0	0	0
CRC	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	1	0	0	0
CRC	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	1	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	8.82	8.64	7.81	10.15	8.17	8.40	6.33	6.91	6.80	14.48	11.90	7.64	6.42
CRC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	213	220	210	285	228	228	161	166	158	337	270	176	150
CRC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	62	73	71	117	86	106	49	61	53	169	109	66	54
CRC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	27	41	34	49	37	41	21	15	26	46	43	26	30
CRC	Custody Operations	Inmate Disciplinaries	Serious RVRs	124	106	105	119	105	81	91	90	79	122	118	84	66
CRC	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	2	2	3	3	1	0	3	4	4	10	13	28
CRC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	2	2	0	0	0	0	0	0	1	1	0	0
CRC	Custody Operations	Inmate Disciplinaries	Conduct	36	28	31	44	29	13	11	23	11	21	13	21	8
CRC	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	2	0	2	0	2	0	0	0	0	0	0	1	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	1	0	1	0	0	0	0	0	0	1	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	0	1	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	26	20	11	23	11	9	1	6	3	7	3	10	5
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	2	0	0	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	23	16	9	21	7	9	0	5	3	5	3	6	4
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	1	4	2	2	2	0	1	1	0	2	0	4	1
CRC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	1	1	0	4	4	3	8	3	4	5	4	4	12

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	2	3	3	3	1	3	2	3	1	3	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Positive U.A.	2	4	1	2	3	6	2	3	0	14	5	7	6
CRC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	1	0	0	1	0	1	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	2	4	0	2	1	0	1	0	0	2	0
CRC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	23	12	10	14	10	4	8	13	14	25	17	16	14
CRC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	0	2	0	1	0	0	0	0	1	2	0	0
CRC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	3	0	0
CRC	Custody Operations	Inmate Disciplinaries	Fighting	8	6	14	17	11	4	10	11	6	9	5	4	3
CRC	Custody Operations	Inmate Disciplinaries	Threats	0	1	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	2	0	0	0	2	0	1	0	2	0
CRC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	2	1	0	0	2	1	0	1	0	1	0
CRC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Other	86	99	94	100	99	93	78	63	79	103	124	66	56
CRC	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	75	86	67	97	89	79	53	57	66	97	85	57	54
CRC	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	11	9	18	3	2	7	42	2	30	25
CRC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	1	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Number of Incidents	Modified Programs[2]	1	1	1	1	1	1	1	1	0	0	2	2	2
CRC	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Incidents	Suicide Attempts CCHCS	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	15	11	8	14	8	5	8	13	10	31	19	14	17
CRC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	22	13	4	10	15	5	2	0	1	5	2	9	7
CRC	Custody Operations	Incidents	Cell Phone Seizures	37	24	12	24	23	10	10	13	11	36	21	23	24
CRC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	0	0	2	1	0	1	0	1	0	1	1	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0	0	0	0	1	1	0	0	1	2	1	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted[2]	0	0	0	0	0	0	0	0	0	3	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	0	0	0	0	1	0	0	1	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	1	1	1	1	1	2	2	0	5	0	2	3	3
CRC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	0	0	1	1	0	1	0	1	0	1	1	0
CRC	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	0	0	2	2	0	2	0	1	0	1	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	0	2	0	0	2	0	0	0	0	1	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	0	0	0	2	0	0	0	1	0	1	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	0.12	0.24	0.15	0.14	0.14	0.07	0.12	0.04	0.00	0.00	0.00	0.00	0.00
CRC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	3	6	4	4	4	2	3	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	2	3	4	3	3	2	3	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	1	3	0	1	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	1	3	0	1	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	1	3	0	1	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	2	3	4	3	3	2	3	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	30	25	20	15	10	7	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	30	25	20	15	10	6	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	0	0	0	0	0	1	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	1	0	0	1	2	2	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	1	0	0	1	2	2	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	0	0	1	2	0	0	0	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	0	0	1	2	0	0	0	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	3	0	2	1	1	3	0	3	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	3	0	2	1	1	3	0	3	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	ADA	2	3	4	3	3	2	3	1	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	3	0	1	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	1	2	7	0	0	0	0	0	5	5	0	10	7
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	1	1	3	0	0	0	0	0	1	2	0	2	1
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	1	4	0	0	0	0	0	3	2	0	7	3
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	1	1	0	1	3
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	1	0	2	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	1	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	1	0	1	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	1	2	1	1	0	0	0	1	2	0	6	7
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	2	1
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	0	0	0	0	49	0	0	0	0	276	99	131	128
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	0	1	0	1	1	0	0	0	0	0	0	7	3
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	0	1	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	0	0	0	0	1	0	0	0	0	5	0	0	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR [2]	0	0	0	10	9	18	0	2	25	5	2	23	22
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	27	8	15	0	22	13	0	14	0	12	13	19	22
CRC	Programs	Inmate Work Assignments	Available Assignments [1]	3,728	3,728	3,725	3,724	3,722	3,722	3,722	3,722	3,726	3,679	3,676	3,676	3,676
CRC	Programs	Inmate Work Assignments	Full Time	1,613	1,555	1,578	1,649	1,675	1,652	1,652	1,624	1,569	1,522	1,448	1,403	1,363
CRC	Programs	Inmate Work Assignments	Half Time	2,115	2,173	2,147	2,075	2,047	2,070	2,070	2,098	2,157	2,157	2,228	2,273	2,313
CRC	Programs	Inmate Work Assignments	Eligible Inmates	2,037	2,069	2,162	2,229	2,260	2,202	2,108	1,990	1,906	1,899	1,868	1,864	1,900
CRC	Programs	Inmate Work Assignments	Inmates Assigned [1]	1,303	1,359	1,371	1,459	1,452	1,443	1,531	1,428	1,295	1,233	1,207	1,198	1,131
CRC	Programs	Inmate Work Assignments	Full Time	758	718	749	830	841	828	777	728	629	590	577	552	515
CRC	Programs	Inmate Work Assignments	Half Time[1]	545	641	622	629	611	615	754	700	666	643	630	646	616
CRC	Programs	Inmate Work Assignments	One Half Time Assignment	211	248	252	285	273	266	392	349	315	261	225	218	203
CRC	Programs	Inmate Work Assignments	Two Half Time Assignments	334	393	370	344	338	349	362	351	351	382	405	428	413
CRC	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	2,425	2,369	2,354	2,265	2,270	2,279	2,191	2,294	2,431	2,446	2,469	2,478	2,545
CRC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	35%	36%	37%	39%	39%	39%	41%	38%	35%	34%	33%	33%	31%
CRC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	47%	46%	47%	50%	50%	50%	47%	45%	40%	39%	40%	39%	38%
CRC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	42%	48%	46%	47%	46%	47%	54%	50%	47%	48%	46%	47%	44%
CRC	Programs	Inmate Work Assignments	Inmates Unassigned [1]	327	375	449	447	508	461	308	300	295	262	246	222	314
CRC	Programs	Inmate Work Assignments	Voluntary	7	4	1	2	2	1	1	6	9	12	23	30	33
CRC	Programs	Inmate Work Assignments	Involuntary	320	371	448	445	506	460	307	294	286	250	223	192	281
CRC	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	286	286	3,122	364	364	372	249	221	218	145	145	151	192
CRC	Programs	Prison Industry Authority	PIA Assignments	24	24	24	24	24	24	24	24	24	24	24	24	24
CRC	Programs	Prison Industry Authority	PIA Assignments Filled	23	24	22	22	24	24	24	23	24	22	23	24	23
CRC	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	96%	100%	92%	92%	100%	100%	100%	96%	100%	92%	96%	100%	96%
CRC	Programs	Prison Industry Authority	PIA Lost Hours [1]	147	147	1,106	803	498	881	2,102	1,260	144	73	64	659	32
CRC	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	26	26	842	655	362	585	1,751	1,024	47	6	25	555	0
CRC	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	113	113	151	108	74	210	351	236	81	42	31	104	8
CRC	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Programs	Prison Industry Authority	(Other) PIA Lost Hours	8	8	113	40	62	86	0	0	16	25	8	0	24
CRC	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	61	61	61	61	65	65	61	61	65	65	47	47	47
CRC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	56	86	137	61	159	86	0	46	167	145	156	117	100
CRC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	300	598	573	260	481	537	0	90	905	582	625	414	479
CRC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	10,160	37,812	67,560	8,110	57,980	34,352	0	3,336	154,938	113,750	96,600	47,920	38,436
CRC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	22	21	20	23	20	27	0	4	14	24	25	17	18
CRC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	128	147	147	72	166	118	0	10	112	46	84	52	147
CRC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	46	42	42	46	40	40	0	8	28	299	50	34	28
CRC	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	5,888	6,174	6,174	3,312	6,640	4,720	0	80	3,136	13,754	4,200	1,768	4,116
CRC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	16	15	13	15	13	8	0	7	19	16	25	21	8
CRC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	84	75	75	74	76	53	0	22	114	34	52	35	56
CRC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	32	34	26	30	26	16	0	14	38	180	50	42	16
CRC	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	2,688	2,550	1,950	2,220	1,976	848	0	308	4,332	6,120	2,600	1,470	896
CRC	Programs	Veteran's Groups	Total Number of Meetings Held[2]	13	10	10	12	8	7	0	4	13	9	12	9	12
CRC	Programs	Veteran's Groups	Total Number of Attendees [2]	44	39	39	35	32	28	0	12	78	19	13	9	8
CRC	Programs	Veteran's Groups	Total Meeting Hours [2]	26	20	20	24	16	14	0	8	26	60	24	18	24
CRC	Programs	Veteran's Groups	Contact Hours [1]	1,144	780	780	840	512	392	0	96	2,028	1,140	312	162	192
CRC	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	5	40	94	11	118	44	0	31	121	96	94	70	62
CRC	Programs	All Other ILTAG's	Total Number of Attendees [2]	44	337	312	79	207	338	0	46	601	483	476	318	268
CRC	Programs	All Other ILTAG's	Total Meeting Hours [2]	10	84	188	22	236	84	0	62	242	192	188	140	124
CRC	Programs	All Other ILTAG's	Contact Hours [1]	440	28,308	58,656	1,738	48,852	28,392	0	2,852	145,442	92,736	89,488	44,520	33,232
CRC	Administration	Budget Allotment (Program 25)	Allotment													
CRC	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CRC	Administration	Budget Allotment (Program 45)	Allotment													
CRC	Administration	Budget Allotment (Program 45)	Surplus/Deficit													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	927	932	920	928	930	918	939	984	953	944	943	947	942
CRC	Administration	Custody (Uniformed)	Budgeted Positions [2]	696	691	696	727	727	727	727	727	727	727	727	731	731
CRC	Administration	Custody (Uniformed)	Pending 607's - Net [2]	25	28.2	31.2	0	0	0	3.8	3.8	3.8	3.8	3.8	0	0
CRC	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	721	719	727	727	727	727	731	731	731	731	731	731	731
CRC	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	685	683	677	683	688	684	703	713	713	703	702	705	696
CRC	Administration	Custody (Uniformed)	920 Blanket [2]	15	13	13	18	18	18	16	13	13	16	16	17	19
CRC	Administration	Custody (Uniformed)	918 Blanket [2]	18	16	17	9	1	1	1	1	0	0	0	0	0
CRC	Administration	Custody (Uniformed)	True Vacancy Total [1]	3	7	20	17	20	24	11	4	5	12	13	9	16
CRC	Administration	Custody (Uniformed)	902 Blanket [2]	3	3	3	3	3	3	3	3	3	3	3	3	3
CRC	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	11	17	10	8	12	15	12	12	13	9	10	5	12
CRC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	26	26	26	27	27	27	27	27	27	27	27	31	31
CRC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	1	1	1	0	0	0	0	0	4	4	4	0	-3
CRC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	27	27	27	27	27	27	27	27	31	31	31	31	28
CRC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	23	23	23	23	23	23	23	24	24	25	24	23	25
CRC	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	1	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	3	4	4	4	4	4	4	3	7	6	7	8	3
CRC	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	1	1	0	0	0	0	0	0
CRC	Administration	Education Positions	Budgeted Positions [2]	46	46	46	46	46	46	46	46	46	45	46	46	46
CRC	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Education Positions	Adjusted Budgeted Total [1]	46	46	46	46	46	46	46	46	46	45	46	46	46
CRC	Administration	Education Positions	Filled Budgeted Positions [2]	39	38	38	37	37	35	40	40	40	40	40	40	39
CRC	Administration	Education Positions	920 Blanket [2]	1	1	1	1	1	1	1	1	1	1	1	1	1
CRC	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Education Positions	True Vacancy Total [1]	6	7	7	8	8	10	5	5	5	4	5	5	6
CRC	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	1	2	2	1	1	1	1	0	2	0
CRC	Administration	Support Staff	Budgeted Positions [2]	106	106	106	106	106	106	104	46	104	104	104	104	104
CRC	Administration	Support Staff	Pending 607's - Net [2]	0	0	0	-2	-2	-2	0	0	0	0	0	0	2
CRC	Administration	Support Staff	Adjusted Budgeted Total [1]	106	106	106	104	104	104	104	46	104	104	104	104	106

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Support Staff	Filled Budgeted Positions [2]	82	87	83	84	82	80	79	40	81	81	81	81	82
CRC	Administration	Support Staff	920 Blanket [2]	0	0	0	0	0	0	0	1	0	0	0	0	0
CRC	Administration	Support Staff	918 Blanket [2]	0	0	0	1	1	1	0	0	0	0	0	0	0
CRC	Administration	Support Staff	True Vacancy Total [1]	24	19	23	19	21	23	25	5	23	23	23	23	24
CRC	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Support Staff	Staff on Other Type of Leave[2]	2	1	2	0	2	3	3	1	2	1	1	2	3
CRC	Administration	Trades	Budgeted Positions [2]	112	112	112	112	112	112	112	104	112	112	112	112	112
CRC	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Trades	Adjusted Budgeted Total [1]	112	112	112	112	112	112	112	104	112	112	112	112	112
CRC	Administration	Trades	Filled Budgeted Positions [2]	90	93	91	92	91	88	86	80	86	86	86	88	90
CRC	Administration	Trades	920 Blanket [2]	3	2	2	2	3	3	3	0	3	3	3	2	2
CRC	Administration	Trades	918 Blanket [2]	1	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Trades	True Vacancy Total [1]	18	17	19	18	18	21	23	24	23	23	23	22	20
CRC	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Trades	Staff on Other Type of Leave[2]	1	5	4	6	4	4	2	4	4	5	2	2	3
CRC	Administration	Management	Budgeted Positions [2]	10	10	10	10	10	10	10	112	10	10	10	10	10
CRC	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	Adjusted Budgeted Total [1]	10	10	10	10	10	10	10	112	10	10	10	10	10
CRC	Administration	Management	Filled Budgeted Positions [2]	8	8	8	9	9	8	8	87	9	9	10	10	10
CRC	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	4	0	0	0	0	0
CRC	Administration	Management	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	True Vacancy Total [1]	2	2	2	1	1	2	2	21	1	1	0	0	0
CRC	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	3	0	0	0	0	0
CRC	Administration	Overtime	Total[1]	26,529	39,102	28,583	41,333	27,424	31,330	44,842	27,653	30,790	24,832	33,728	31,663	40,423
CRC	Administration	Overtime	AVG Hours Per Custody Staff[1]	32.94	50.33	35.76	52.37	34.07	39.69	54.78	31.70	36.61	29.94	40.78	38.18	48.75
CRC	Administration	Overtime	Custody[1]	23,325	35,535	25,035	36,971	24,223	28,058	39,760	23,361	26,983	21,796	29,608	27,795	35,149
CRC	Administration	Overtime	Lieutenants	709	1,094	743	1,113	903	968	1,358	1,361	1,296	930	1,732	1,267	1,600
CRC	Administration	Overtime	Sergeants	2,562	3,303	2,605	2,695	1,998	2,341	2,848	2,020	1,875	1,989	2,873	2,440	3,203
CRC	Administration	Overtime	Officers	19,674	30,388	20,899	31,640	20,822	24,255	35,114	19,770	23,513	18,449	24,467	23,660	29,716
CRC	Administration	Overtime	Other Custody	380	750	788	1,523	499	494	440	210	299	427	537	428	631
CRC	Administration	Overtime	AVG Hours Per Non-Custody Staff[1]	7.71	8.04	6.28	9.00	6.24	6.15	11.89	9.67	9.11	6.76	8.85	7.10	9.74
CRC	Administration	Overtime	Non-Custody	1,689	1,818	1,382	1,999	1,366	1,297	2,532	2,389	1,969	1,459	1,920	1,556	2,152
CRC	Administration	Overtime	Medical	1,515	1,749	2,167	2,363	1,835	1,976	2,550	1,903	1,839	1,576	2,200	2,312	3,122
CRC	Administration	Sick Leave	Total Hours[1]	6,362	6,940	6,665	7,559	5,911	7,719	11,349	5,817	5,390	6,104	5,874	5,908	7,656
CRC	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	6.36	7.04	6.64	7.96	5.78	7.28	10.70	5.24	4.65	5.48	5.35	5.61	6.88

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Sick Leave	Custody [1]	4,506	4,972	4,648	5,617	4,109	5,149	7,768	3,864	3,430	3,989	3,886	4,083	4,961
CRC	Administration	Sick Leave	Lieutenants	48	48	35	116	95	104	88	35	19	64	32	34	88
CRC	Administration	Sick Leave	Sergeants	282	303	254	229	215	295	380	328	202	252	286	199	308
CRC	Administration	Sick Leave	Officers	4,090	4,558	4,305	5,153	3,696	4,701	7,014	3,427	3,162	3,638	3,481	3,729	4,483
CRC	Administration	Sick Leave	Other Custody	86	63	54	119	103	50	286	75	47	35	87	122	83
CRC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	5.54	5.31	5.43	5.26	6.13	8.27	11.86	4.94	5.38	6.41	5.74	4.89	8.24
CRC	Administration	Sick Leave	Non-Custody	1,214	1,200	1,195	1,169	1,343	1,744	2,527	1,221	1,163	1,384	1,245	1,071	1,820
CRC	Administration	Sick Leave	Medical	642	769	822	773	460	826	1,054	732	798	731	743	754	876
CRC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	0	0	0	0	0	0	0	0	0	0	0	12	14
CRC	Administration	In-Lieu of Sick Leave	Total Hours [1]	2,398	2,053	2,365	3,021	2,245	3,275	4,679	2,907	2,954	3,533	3,403	2,994	3,485
CRC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.61	2.21	2.72	3.56	2.31	3.47	5.46	2.83	3.36	3.71	3.44	3.11	3.74
CRC	Administration	In-Lieu of Sick Leave	Custody [1]	1,850	1,560	1,904	2,517	1,642	2,456	3,959	2,086	2,480	2,701	2,494	2,264	2,699
CRC	Administration	In-Lieu of Sick Leave	Lieutenants	8	56	56	56	16	24	40	40	34	48	24	32	32
CRC	Administration	In-Lieu of Sick Leave	Sergeants	64	60	205	93	88	224	199	100	56	190	146	72	136
CRC	Administration	In-Lieu of Sick Leave	Officers	1,634	1,420	1,610	2,360	1,538	2,172	3,594	1,946	2,348	2,353	2,308	2,155	2,527
CRC	Administration	In-Lieu of Sick Leave	Other Custody	144	24	33	8	0	36	127	0	42	110	16	5	5
CRC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff [1]	0.82	0.65	0.88	0.96	1.53	1.94	1.63	1.51	1.28	1.18	1.18	0.61	0.81
CRC	Administration	In-Lieu of Sick Leave	Non-Custody	180	147	194	214	334	410	348	374	277	254	256	134	178
CRC	Administration	In-Lieu of Sick Leave	Medical	368	346	268	291	269	410	372	447	197	578	653	596	608
CRC	Administration	Annual Leave	Total Hours [1]	5,264	4,966	4,125	4,958	4,285	6,632	4,834	3,716	4,347	4,165	5,172	5,767	7,654
CRC	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	6.41	5.65	4.77	5.34	3.93	6.61	5.12	3.28	4.04	4.16	4.53	5.81	8.41
CRC	Administration	Annual Leave	Custody [1]	4,537	3,986	3,336	3,771	2,796	4,673	3,717	2,416	2,978	3,031	3,291	4,229	6,062
CRC	Administration	Annual Leave	Lieutenants	277	440	476	328	232	198	128	112	138	80	56	256	274
CRC	Administration	Annual Leave	Sergeants	584	356	174	419	248	451	325	116	233	201	314	208	596
CRC	Administration	Annual Leave	Officers	3,524	3,128	2,637	3,001	2,300	3,964	3,134	2,178	2,514	2,724	2,857	3,712	5,069
CRC	Administration	Annual Leave	Other Custody	152	62	49	23	16	60	130	10	94	25	64	53	123
CRC	Administration	Annual Leave	AVG Hours Per Non Custody Staff [1]	1.66	1.53	1.99	2.62	2.60	5.14	2.66	2.53	3.31	2.48	4.16	2.55	3.25
CRC	Administration	Annual Leave	Non-Custody	365	346	437	582	569	1,085	566	625	714	536	902	558	718
CRC	Administration	Annual Leave	Medical	363	634	352	606	921	874	551	676	655	598	979	980	874
CRC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	19	32	23	29	30	72	35	22	20	15	15	25	25

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.68	4.53	3.29	4.11	4.22	10.18	4.82	2.99	2.71	2.06	2.07	3.43	3.47
CRC	Administration	Workers' Compensation	Pending/Open Claims [2]	369	380	390	390	397	403	535	480	370	161	145	158	152
CRC	Administration	Workers' Compensation	New Claims[2]	8	18	20	20	12	29	158	54	9	10	8	27	10
CRC	Administration	Workers' Compensation	Closed Claims [2]	16	7	10	20	12	23	26	109	119	19	24	14	16
CRC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	6	11	13	18	17	15	18	15	11	12	11	15	14
CRC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.74	4.87	5.91	8.11	7.76	7.11	8.45	6.07	5.09	5.56	5.07	6.85	6.33
CRC	Administration	Workers' Compensation	Pending/Open Claims [2]	142	144	145	144	145	141	176	159	118	111	105	101	105
CRC	Administration	Workers' Compensation	New Claims[2]	3	7	5	6	5	7	41	19	4	3	2	5	7
CRC	Administration	Workers' Compensation	Closed Claims [2]	4	5	4	7	4	11	6	36	45	10	8	9	3
CRC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	2	2	4	4	4	2	1	0	0	0	3	3	3
CRC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	0.28	0.28	0.57	0.57	0.56	0.28	0.14	0.00	0.00	0.00	0.41	0.41	0.42
CRC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	3	4	5	7	13	12	6	0	0	0	13	7	6
CRC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	1.37	1.77	2.27	3.15	5.94	5.69	2.82	0.00	0.00	0.00	5.99	3.20	2.71
CRC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	59	54	51	52	52	60	56	54	63	60	59	56	58
CRC	Administration	FMLA	Lieutenants	1	2	2	1	3	2	2	4	3	4	5	5	4
CRC	Administration	FMLA	Sergeants	6	4	5	6	3	2	2	2	2	2	1	2	1
CRC	Administration	FMLA	Officers	52	48	43	45	45	55	52	48	58	53	53	49	52
CRC	Administration	FMLA	Other Custody	0	0	1	0	1	1	0	0	0	1	0	0	1
CRC	Administration	FMLA	Non-Custody	12	14	15	17	14	10	15	13	11	14	12	9	8
CRC	Administration	FMLA	Medical	16	12	7	11	11	10	10	10	14	10	9	15	11
CRC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	1,783	1,320	1,319	1,208	1,363	1,728	1,383	1,442	1,516	1,604	1,312	1,635	1,460
CRC	Administration	FMLA	Lieutenants	32	48	48	32	56	56	16	80	80	56	80	88	112
CRC	Administration	FMLA	Sergeants	232	144	96	88	64	16	40	24	32	88	16	184	40
CRC	Administration	FMLA	Officers	1,519	1,128	1,144	1,088	1,216	1,600	1,327	1,338	1,404	1,457	1,216	1,363	1,292
CRC	Administration	FMLA	Other Custody	0	0	31	0	27	56	0	0	0	3	0	0	16
CRC	Administration	FMLA	Non-Custody	383	304	411	478	224	283	336	378	182	350	334	189	290
CRC	Administration	FMLA	Medical	585	376	127	159	181	304	211	315	226	268	149	399	306
CRC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	2.52	1.87	1.88	1.71	1.92	2.44	1.91	1.96	2.06	2.20	1.81	2.25	2.02
CRC	Administration	FMLA	Other Custody [1]	0.00	0.00	1.36	0.00	1.17	2.43	0.00	0.00	0.00	0.12	0.00	0.00	0.64
CRC	Administration	FMLA	Non-Custody[1]	1.75	1.34	1.87	2.15	1.02	1.34	1.58	1.53	0.84	1.62	1.54	0.86	1.31
CRC	Administration	FMLA	Medical[1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	20	0	0	11	0
CRC	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	2	5	0	0	1	2	0	1	1	1	2	3	1
CRC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	2	5	0	0	1	2	0	1	1	1	2	3	1
CRC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,252	1,251	1,339	985	878	1,101	1,024	916	1,278	1,056	1,163	1,234	1,265
CRC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	1,027	831	897	817	672	770	735	643	908	809	944	894	795
CRC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	388	385	384	330	347	412	298	367	429	411	406	371	311
CRC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	400	307	343	290	343	383	250	345	366	387	312	327	332
CRC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	9	1	8	2	3	0	3	5	10	3	1	3	11
CRC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	6	4	7	3	3	0	1	3	4	7	1	1	5
CRC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	1	3	15	0	2	12	89	67	5	29	3	4	1
CRC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	4	7	1	1	4	4	36	25	43	20	4	12	23
CRC	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	24%	24%	25%	22%	22%	25%	24%	22%	28%	28%	26%	27%	25%
CRC	Administration	Employee Grievances and Staff Complaints	Total[1]	1	2	1	2	2	1	1	0	0	3	4	2	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	0.11	0.21	0.11	0.22	0.22	0.11	0.11	0.00	0.00	0.32	0.42	0.21	0.42
CRC	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	0	0	0	0	1	0	0	0	0	0	0	0	0
CRC	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	1	2	1	2	1	1	1	0	0	3	2	0	2
CRC	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	0	0	0	0	0	0	0	0	0	0	2	2	2
CRC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	0	0	0	0	0	0	0	0	2	1	1
CRC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	0	0	0	0	0	0	1	1
CRC	Administration	Staff Investigations	Total Central Intake Requests[2]	0	2	2	0	0	4	2	0	1	4	2	2	4
CRC	Administration	Staff Investigations	Per 100 Staff [1]	0.00	0.21	0.22	0.00	0.00	0.44	0.21	0.00	0.10	0.42	0.21	0.21	0.42
CRC	Administration	Staff Investigations	Central Intake Requests Accepted[2]	7	2	2	1	0	3	1	1	1	1	3	4	3
CRC	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	1	0	0	0	0	0	0
CRC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	6	2	2	1	0	3	0	1	1	0	1	3	3
CRC	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	0	2	2	0	0	3	1	0	1	2	2	3	4
CRC	Administration	Staff Investigations	Direct Action Requests Accepted[2]	6	2	2	1	0	3	0	1	1	0	1	3	3
CRC	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Staff Investigations	Number of Open Investigations[2]	8	7	6	6	6	7	6	6	5	6	6	5	5
CRC	Administration	Staff Investigations	Number of Closed Investigations[2]	1	0	1	0	1	0	1	0	1	1	1	1	0
CRC	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	3	3	5	5	5	5	6	6	5	5	4	3	0
CRC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	0	0	0	0	3	0	0	0	0	0	0	0	1
CRC	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.00	0.00	0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
CRC	Administration	Medical Staff Investigations	Central Intake Requests Accepted[2]	0	0	0	0	0	3	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Direct Action Requests Accepted[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Direct Action Requests Rejected[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
CRC	Administration	Medical Staff Investigations	Number of Open Investigations[2]	3	3	3	4	3	3	6	6	3	0	0	0	3
CRC	Administration	Medical Staff Investigations	Number of Closed Investigations[2]	0	0	0	1	0	0	0	0	3	0	0	0	0
CRC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	2	2	0	3	3	0	3	3	0	3	3	3	3
CRC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Adverse Actions	Total[1]	1	4	2	3	0	4	3	3	0	1	1	3	1
CRC	Administration	Adverse Actions	Per 100 Staff [1]	0.11	0.43	0.22	0.32	0.00	0.44	0.32	0.30	0.00	0.11	0.11	0.32	0.11
CRC	Administration	Adverse Actions	Dismissals [1]	0	0	0	0	0	2	3	0	0	0	1	0	0
CRC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical)[2]	1	3	2	3	0	3	0	3	0	1	1	3	1
CRC	Administration	Adverse Actions	Per 100 Staff [1]	0.11	0.32	0.22	0.32	0.00	0.33	0.00	0.30	0.00	0.11	0.11	0.32	0.11
CRC	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	0	0	0	0	1	0	0	0	0	1	0	0
CRC	Administration	Adverse Actions	Adverse Actions Total (Medical)[2]	0	1	0	0	0	1	3	0	0	0	0	0	0
CRC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.11	0.00	0.00	0.00	0.11	0.32	0.00	0.00	0.00	0.00	0.00	0.00
CRC	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	0	0	0	1	3	0	0	0	0	0	0
DVI	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Total Bed Capacity	Maximum Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Total Bed Capacity	Design Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Total Bed Capacity	Inmate Count	23	21	21	19	17	16	1	1	1	1	1	1	1
DVI	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	3	3	3	3	3	3	1	1	1	1	1	1	1
DVI	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	7	6	6	4	4	3	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	6	5	5	5	4	4	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	7	7	7	7	6	6	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0											
DVI	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Camps	Pipeline [2]	0	0											
DVI	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Reception Center	Actual Population	4	4	4	3	3	3	0	0	0	0	0	0	0
DVI	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	General Population (GP)	Actual Population	11	10	10	9	8	7	0	0	0	0	0	0	0
DVI	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	650	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	5	5	5	5	5	5	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	Actual Population	3	2	2	2	2	2	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	2	1	1	1	1	1	0	0	0	0	0	0	0
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	1	1	1	1	1	0	0	0	0	0	0	0
DVI	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Restricted Housing	Actual Population [1]	3	2	2	2	2	2	0	0	0	0	0	0	0
DVI	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	12	11	11	11	9	9	1	1	1	1	1	1	1
DVI	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	3	3	3	3	3	3	0	0	0	0	0	0	0
DVI	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	21.74	0.00	0.00	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	5	0	0	1	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Counseling RVRs	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Administrative RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Serious RVRs	4	0	0	1	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	3	0	0	1	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Disciplinaries	Fighting	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0											
DVI	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0											
DVI	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0											
DVI	Custody Operations	Number of Incidents	Modified Programs[2]	0	0											
DVI	Custody Operations	Number of Incidents	Lockdown[2]	0	0											
DVI	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Incidents	Controlled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Incidents	Cell Phone Seizures	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0											
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0											
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0											
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0											
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0											
DVI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	0											
DVI	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	13.04	4.76	9.52	0.00	17.65	18.75	0.00	100.00	0.00	0.00	0.00	0.00	0.00
DVI	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	3	1	2	0	3	3	0	1	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	2	1	2	0	3	3	0	1	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	3	1	2	0	3	3	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	2	1	2	0	3	3	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	0	0	0	0	0	0	0	1	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	73	65	47	29	22	13	4	4	4	4	4	4	4
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	70	62	44	26	19	10	1	1	1	1	1	1	1
DVI	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	2	2	2	2	2	2	2	2	2	2	2	2	2
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	0	0	0	0	0	1	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	1	1	0	0	0	2	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	2	0	2	1	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0											
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	8	0											
DVI	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	8	0											
DVI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	0	0											
DVI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	0	0											
DVI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	0	0											
DVI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR [2]	0	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	2	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0											
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	2	0											
DVI	Programs	Inmate Work Assignments	Available Assignments [1]	910	910	910	910	910	910	910	910	910	910	910	910	910
DVI	Programs	Inmate Work Assignments	Full Time	323	323	323	323	323	323	323	323	323	323	323	323	323
DVI	Programs	Inmate Work Assignments	Half Time	587	587	587	587	587	587	587	587	587	587	587	587	587
DVI	Programs	Inmate Work Assignments	Eligible Inmates	14	13	13	12	10	9	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Inmates Assigned [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Full Time	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Half Time[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Two Half Time Assignments	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	910	910	910	910	910	910	910	910	910	910	910	910	910
DVI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Programs	Inmate Work Assignments	Inmates Unassigned [1]	14	13	13	12	10	9	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Voluntary	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Involuntary	14	13	13	12	10	9	0	0	0	0	0	0	0
DVI	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	19	0											
DVI	Programs	Prison Industry Authority	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
DVI	Programs	Prison Industry Authority	PIA Lost Hours [1]	5,633	4,298	4,290	4,095	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	8	8	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	5,625	4,290	4,290	4,095	0	0	0	0	0	0	0	0	0
DVI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	13	0											
DVI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	21	0											
DVI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	59	0											
DVI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	1,480	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	2	0											
DVI	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	10	0											
DVI	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	4	0											
DVI	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	40	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	2	0											
DVI	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	8	0											
DVI	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	4	0											
DVI	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	32	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	Veteran's Groups	Total Number of Meetings Held[2]	1	0											
DVI	Programs	Veteran's Groups	Total Number of Attendees [2]	2	0											
DVI	Programs	Veteran's Groups	Total Meeting Hours [2]	2	0											
DVI	Programs	Veteran's Groups	Contact Hours [1]	4	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	16	0											
DVI	Programs	All Other ILTAG's	Total Number of Attendees [2]	39	0											
DVI	Programs	All Other ILTAG's	Total Meeting Hours [2]	36	0											
DVI	Programs	All Other ILTAG's	Contact Hours [1]	1,404	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Budget Allotment (Program 25)	Allotment													
DVI	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
DVI	Administration	Budget Allotment (Program 45)	Allotment													
DVI	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
DVI	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	194	0											
DVI	Administration	Custody (Uniformed)	Budgeted Positions [2]	249	0											
DVI	Administration	Custody (Uniformed)	Pending 607's - Net [2]	69.2	0											
DVI	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	318	0											
DVI	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	99	0											
DVI	Administration	Custody (Uniformed)	920 Blanket [2]	1	0											
DVI	Administration	Custody (Uniformed)	918 Blanket [2]	2	0											
DVI	Administration	Custody (Uniformed)	True Vacancy Total [1]	216	0											
DVI	Administration	Custody (Uniformed)	902 Blanket [2]	0	0											
DVI	Administration	Custody (Uniformed)	916 Blanket [2]	0	0											
DVI	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	7	0											
DVI	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	-8	0											
DVI	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	-1	0											
DVI	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	2	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0											
DVI	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	10	0											
DVI	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	-13	0											
DVI	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0											
DVI	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0											
DVI	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Education Positions	Budgeted Positions [2]	27	0											
DVI	Administration	Education Positions	Pending 607's - Net [2]	0	0											
DVI	Administration	Education Positions	Adjusted Budgeted Total [1]	27	0											
DVI	Administration	Education Positions	Filled Budgeted Positions [2]	3	0											
DVI	Administration	Education Positions	920 Blanket [2]	0	0											
DVI	Administration	Education Positions	918 Blanket [2]	0	0											
DVI	Administration	Education Positions	True Vacancy Total [1]	24	0											
DVI	Administration	Education Positions	902 Blanket [2]	0	0											
DVI	Administration	Education Positions	916 Blanket [2]	0	0											
DVI	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Support Staff	Budgeted Positions [2]	94	0											
DVI	Administration	Support Staff	Pending 607's - Net [2]	0	0											
DVI	Administration	Support Staff	Adjusted Budgeted Total [1]	94	0											
DVI	Administration	Support Staff	Filled Budgeted Positions [2]	48	0											
DVI	Administration	Support Staff	920 Blanket [2]	0	0											
DVI	Administration	Support Staff	918 Blanket [2]	11	0											
DVI	Administration	Support Staff	True Vacancy Total [1]	35	0											
DVI	Administration	Support Staff	902 Blanket [2]	0	0											
DVI	Administration	Support Staff	916 Blanket [2]	0	0											
DVI	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Trades	Budgeted Positions [2]	105	0											
DVI	Administration	Trades	Pending 607's - Net [2]	0	0											
DVI	Administration	Trades	Adjusted Budgeted Total [1]	105	0											
DVI	Administration	Trades	Filled Budgeted Positions [2]	37	0											
DVI	Administration	Trades	920 Blanket [2]	1	0											
DVI	Administration	Trades	918 Blanket [2]	1	0											
DVI	Administration	Trades	True Vacancy Total [1]	66	0											
DVI	Administration	Trades	902 Blanket [2]	0	0											
DVI	Administration	Trades	916 Blanket [2]	0	0											
DVI	Administration	Trades	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Management	Budgeted Positions [2]	6	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	Management	Pending 607's - Net [2]	-2	0											
DVI	Administration	Management	Adjusted Budgeted Total [1]	4	0											
DVI	Administration	Management	Filled Budgeted Positions [2]	5	0											
DVI	Administration	Management	920 Blanket [2]	0	0											
DVI	Administration	Management	918 Blanket [2]	1	0											
DVI	Administration	Management	True Vacancy Total [1]	-2	0											
DVI	Administration	Management	902 Blanket [2]	0	0											
DVI	Administration	Management	916 Blanket [2]	0	0											
DVI	Administration	Management	Staff on Other Type of Leave[2]	0	0											
DVI	Administration	Overtime	Total[1]	2,439	576	697	0	0	0	4	0	0	0	0	0	0
DVI	Administration	Overtime	AVG Hours Per Custody Staff[1]	17.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Overtime	Custody [1]	1,758	252	72	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	Lieutenants	194	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	Sergeants	370	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	Officers	1,185	252	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	Other Custody	9	0	72	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	6.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Overtime	Non-Custody	619	324	625	0	0	0	4	0	0	0	0	0	0
DVI	Administration	Overtime	Medical	61	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Total Hours [1]	1,140	736	455	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	6.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Sick Leave	Custody [1]	635	8	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Lieutenants	8	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Sergeants	122	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Officers	471	8	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Other Custody	35	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Sick Leave	Non-Custody	417	643	353	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave	Medical	88	85	102	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0											
DVI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0											
DVI	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0											
DVI	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	8	0											
DVI	Administration	In-Lieu of Sick Leave	Total Hours [1]	678	215	43	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	5.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	In-Lieu of Sick Leave	Custody[1]	577	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	Lieutenants	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	Sergeants	26	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	Officers	551	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff[1]	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	In-Lieu of Sick Leave	Non-Custody	85	207	40	0	0	0	0	0	0	0	0	0	0
DVI	Administration	In-Lieu of Sick Leave	Medical	16	8	4	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Total Hours[1]	1,443	331	389	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	10.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Annual Leave	Custody[1]	1,024	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Lieutenants	41	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Sergeants	186	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Officers	797	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	AVG Hours Per Non Custody Staff[1]	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Annual Leave	Non-Custody	403	219	259	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Annual Leave	Medical	16	112	130	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims.[2]	0	0											
DVI	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	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
DVI	Administration	Workers' Compensation	Pending/Open Claims[2]	0	0											
DVI	Administration	Workers' Compensation	New Claims[2]	0	0											
DVI	Administration	Workers' Compensation	Closed Claims[2]	0	0											
DVI	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims.[2]	0	0											
DVI	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	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
DVI	Administration	Workers' Compensation	Pending/Open Claims[2]	0	0											
DVI	Administration	Workers' Compensation	New Claims[2]	0	0											
DVI	Administration	Workers' Compensation	Closed Claims[2]	0	0											
DVI	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries.[2]	0	0											
DVI	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	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
DVI	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.[2]	5	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	5.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	12	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Lieutenants	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Sergeants	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Officers	11	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Non-Custody	12	10	9	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	304	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Lieutenants	8	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Sergeants	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Officers	296	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Non-Custody	247	427	225	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	FMLA	Other Custody [1]	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
DVI	Administration	FMLA	Non-Custody [1]	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	FMLA	Medical [1]	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
DVI	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0											
DVI	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0											
DVI	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0											
DVI	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0											
DVI	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0											
DVI	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0											
DVI	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0											
DVI	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0											
DVI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	1	0											
DVI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	1	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	406	0											
DVI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	132	0											
DVI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	34	0											
DVI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed [2]	34	0											
DVI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	0	0											
DVI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed [2]	0	0											
DVI	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	0	0											
DVI	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed [2]	0	0											
DVI	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	3%	0%											
DVI	Administration	Employee Grievances and Staff Complaints	Total [1]	0	0											
DVI	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	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
DVI	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	0	0											
DVI	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	0	0											
DVI	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	0	0											
DVI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) [2]	0	0											
DVI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) [2]	0	0											
DVI	Administration	Staff Investigations	Total Central Intake Requests [2]	0	0											
DVI	Administration	Staff Investigations	Per 100 Staff [1]	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
DVI	Administration	Staff Investigations	Central Intake Requests Accepted [2]	0	0											
DVI	Administration	Staff Investigations	Central Intake Requests Rejected [2]	0	0											
DVI	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0											

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
DVI	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	0	0											
DVI	Administration	Staff Investigations	Direct Action Requests Accepted [2]	0	0											
DVI	Administration	Staff Investigations	Direct Action Requests Rejected [2]	0	0											
DVI	Administration	Staff Investigations	Number of Open Investigations [2]	0	0											
DVI	Administration	Staff Investigations	Number of Closed Investigations [2]	0	0											
DVI	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0											
DVI	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0											
DVI	Administration	Medical Staff Investigations	Total Central Intake Requests [2]	0	0											
DVI	Administration	Medical Staff Investigations	Per 100 Staff [1]	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
DVI	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	0											
DVI	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0											
DVI	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0											
DVI	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0											
DVI	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0											
DVI	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0											
DVI	Administration	Medical Staff Investigations	Number of Open Investigations [2]	0	0											
DVI	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0											
DVI	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0											
DVI	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0											
DVI	Administration	Adverse Actions	Total [1]	2	0											
DVI	Administration	Adverse Actions	Per 100 Staff [1]	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Adverse Actions	Dismissals [1]	0	0											
DVI	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	2	0											
DVI	Administration	Adverse Actions	Per 100 Staff [1]	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	0											
DVI	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	0	0											
DVI	Administration	Adverse Actions	Per 100 Staff [1]	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
DVI	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0											
NKSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,017	4,017	4,017	4,017	4,017	4,011	4,011	4,011	4,011	4,011	4,013	4,013	4,013

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Total Bed Capacity	Maximum Capacity	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389	5,389
NKSP	Custody Operations	Total Bed Capacity	Design Beds	2,698	2,698	2,698	2,698	2,698	2,694	2,694	2,694	2,694	2,694	2,695	2,695	2,695
NKSP	Custody Operations	Total Bed Capacity	Inmate Count	3,867	3,812	3,955	3,715	3,764	3,866	3,922	3,658	3,855	4,209	4,313	4,262	4,236
NKSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	96%	95%	98%	92%	94%	96%	98%	91%	96%	105%	107%	106%	106%
NKSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	2,057	2,287	2,183	1,936	2,011	2,184	1,902	1,723	2,245	2,595	2,505	2,432	2,228
NKSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	1,294	1,407	1,360	1,260	1,317	1,457	1,222	1,000	1,386	1,641	1,600	1,592	1,488
NKSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	63%	62%	62%	65%	65%	67%	64%	58%	62%	63%	64%	65%	67%
NKSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	701	513	684	686	699	671	928	832	628	650	799	831	982
NKSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	291	198	220	255	254	264	250	182	181	206	303	391	466
NKSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	42%	39%	32%	37%	36%	39%	27%	22%	29%	32%	38%	47%	47%
NKSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	865	815	869	860	840	822	863	871	785	778	810	792	816
NKSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	106	63	106	104	108	117	132	135	97	98	140	133	157
NKSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	12%	8%	12%	12%	13%	14%	15%	15%	12%	13%	17%	17%	19%
NKSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	244	197	219	233	214	189	229	232	197	186	199	207	210
NKSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	67	43	59	56	57	46	61	61	61	61	75	72	81
NKSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	27%	22%	27%	24%	27%	24%	27%	26%	31%	33%	38%	35%	39%
NKSP	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Camps	Pipeline [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	2,679	2,679	2,679	2,679	2,679	2,676	2,676	2,676	2,676	2,676	2,678	2,678	2,678
NKSP	Custody Operations	Reception Center	Actual Population	2,782	2,721	2,780	2,686	2,778	2,876	2,901	2,666	2,926	3,272	3,316	3,269	3,022
NKSP	Custody Operations	Reception Center	Reception Center with S-Suffix	22	15	23	23	27	15	14	16	13	18	15	10	15
NKSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
NKSP	Custody Operations	General Population (GP)	Actual Population	782	765	752	745	739	725	698	695	659	657	720	663	879

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	General Population (GP)	GP with S-Suffix	10	11	11	10	10	9	10	12	9	8	8	7	8
NKSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	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
NKSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	888	895	949	880	874	891	1,063	955	893	865	964	986	1,083
NKSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	310	310	310	310	310	310	310	310	310	310	310	310	310
NKSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	121	133	116	94	99	102	81	112	120	112	108	99	99
NKSP	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
NKSP	Custody Operations	Administrative Segregation (ASU)	Actual Population	107	108	105	117	95	92	107	110	90	99	112	114	103
NKSP	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	3	7	8	10	3	14	11	6	11	5	9	9	5
NKSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	7	9	14	25	19	14	10	11	10	12	15	17	8
NKSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	3	2	2	3	1	1	1	2	1	1	0	1	4
NKSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	1	1	1	1	1	2	3	3	1	1	2	2	2
NKSP	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	125	125	125	125	125	125	125	125	125	125	125	125	125

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Restricted Housing	Actual Population [1]	107	108	105	117	95	92	107	110	90	99	112	114	103
NKSP	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	2	3	4	5	1	7	8	5	7	3	2	7	4
NKSP	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	326	313	294	299	306	286	295	297	280	287	292	290	292
NKSP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	63	58	52	49	44	45	45	44	46	52	46	43	47
NKSP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Mental Health Crisis Bed (MCB)	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	10	10	6	10	7	10	6	9	6	9	9	9	9
NKSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	102	101	88	75	89	105	117	103	100	100	103	103	97
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	2	4	1	1	1	1	5	3	1	1	1	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	2	4	1	1	1	1	5	3	1	1	1	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	12	11	6	8	8	14	15	12	11	9	10	8	7
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	12	9	6	7	7	12	13	10	10	9	9	7	6
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	2	0	1	1	2	2	2	1	0	1	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	9	7	8	10	14	22	24	17	14	16	15	15	12
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	9	7	8	10	14	21	22	16	13	15	15	13	10
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	1	2	1	1	1	0	2	2
NKSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	42	46	45	36	37	40	49	45	46	43	44	45	44
NKSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	40	45	44	34	36	40	49	45	43	41	44	45	43
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	1	1	2	1	0	0	0	3	2	0	0	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	13	14	9	8	15	11	5	8	9	13	11	13	12
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	12	13	7	7	15	11	5	6	9	13	11	12	11
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	1	2	1	0	0	0	2	0	0	0	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing [1]	3	2	2	0	0	1	1	1	0	0	1	2	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	0	0	0	0	1	1	1	0	0	1	1	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	2	2	2	0	0	0	0	0	0	0	0	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing [1]	22	18	17	13	13	14	15	15	18	16	18	17	20
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	19	15	14	10	12	13	13	13	14	14	17	14	16
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	3	3	3	3	1	1	2	2	4	2	1	3	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	2	2	3	2	2	3	5	5	4	3	4	6	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	2	3	2	2	3	5	4	4	3	4	5	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	1	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	2	2	2	1	1	1	0	0	1	0	0	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	2	2	2	1	1	1	0	0	1	0	0	1	1
NKSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	0	0	0	0	0	0	0	1	0	1	0	0	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	1	0	0	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	1	0	0	0	0	0
NKSP	Custody Operations	Development Disability Program (DDP)	Actual Population	16	25	17	11	12	11	11	15	10	12	12	9	12
NKSP	Custody Operations	Development Disability Program (DDP)	DD1	8	17	12	7	9	9	10	10	5	7	7	6	8
NKSP	Custody Operations	Development Disability Program (DDP)	DD2	8	8	5	4	3	2	1	4	4	5	5	3	4
NKSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	1	1	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	8.77	7.63	9.36	6.97	7.09	8.72	7.75	11.40	13.23	9.19	10.18	9.81	6.59
NKSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	339	291	370	259	267	337	304	417	510	387	439	418	279
NKSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	165	118	128	83	69	102	60	92	163	137	141	134	143
NKSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	15	12	27	10	7	9	14	10	13	15	21	18	10
NKSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	159	161	215	166	191	226	230	315	334	235	277	266	126
NKSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	5	2	3	2	4	7	9	13	4	13	42	70	129
NKSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	0	1	0	0	2	2	0	1	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Conduct	83	91	124	97	113	110	127	159	196	116	173	134	70
NKSP	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	4	1	2	0	1	0	0	0	0	0	1	0	1
NKSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	4	1	2	0	1	0	0	0	0	0	1	0	1
NKSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	19	25	24	18	31	46	31	64	61	45	72	69	29
NKSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	2	0	1	0	0	0	0	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	17	23	22	15	26	41	28	64	56	43	70	67	27
NKSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	2	0	2	2	2	5	3	0	4	2	2	2	2
NKSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	3	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	1	1	2	1	2	0	0	0	0	1	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	2	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	0	0	0	0	0	0	0	1	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	0	1	0	0	1	0	0	1	0	1	0
NKSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	0	0	1	0	0	1	1	0	1	0	1	0
NKSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	2	5	3	1	19	1	2	8	5	6	10	12	0
NKSP	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Fighting	48	43	88	52	74	39	75	81	119	59	85	57	35
NKSP	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	1	2	2	1	0	0	3	2	5	1	1
NKSP	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	4	3	4	8	0	0	2	1	0	0	1
NKSP	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	2	1	0	0	0	0	0	2	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries	Other	104	98	119	98	64	140	137	174	163	145	126	147	77
NKSP	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	69	55	74	50	69	66	91	86	82	82	74	66	41
NKSP	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	0	0	1	0	0	0
NKSP	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	1	1	0	1	1	2	0	0	0	2	4	17	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days [2]	0	2	1	0	0	2	0	0	0	1	4	0	1
NKSP	Custody Operations	Number of Incidents	Modified Programs [2]	0	0	1	0	1	0	1	1	1	0	0	1	0
NKSP	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents	Controlled Cell Phone Discoveries	4	14	2	1	21	1	2	10	4	41	10	7	0
NKSP	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	1	2	0	5	0	14	24	2	1	3	0	0
NKSP	Custody Operations	Incidents	Cell Phone Seizures	4	15	4	1	26	1	16	34	6	42	13	7	0
NKSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	1	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	1	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	1	1	1	0	0	1	0	1	1	0	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	1	0	0	0	0	0	0	1	2	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	2	0	0	1	0	1	3	1	0	1	1	1	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	2	0	0	1	0	0	2	2	0	1	2	1	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted[2]	1	0	0	0	0	0	2	0	0	2	1	0	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	3	0	1	1	0	0	2	0	3	0	0	2	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	1	1	0	0	0	1	3	3	0	2	2	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) [2]	2	0	0	1	0	0	3	0	0	1	1	1	0
NKSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	2	0	0	1	0	0	3	1	0	1	1	1	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer [2]	1	0	0	1	0	0	0	0	0	0	1	0	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	1	0	0	0	0	0	3	1	0	1	0	1	0
NKSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	1.76	1.60	1.80	1.51	1.86	1.84	1.99	0.25	0.00	0.00	0.00	0.00	0.00
NKSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels [1]	68	61	71	56	70	71	78	9	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	67	59	71	55	67	69	78	9	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	1	1	0	1	3	2	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels [1]	1	2	0	1	3	2	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	1	1	0	1	3	2	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	67	59	71	55	67	69	78	9	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels [1]	51	46	33	19	15	11	3	3	3	3	3	3	3
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	48	43	30	16	12	8	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	11	18	8	7	7	6	17	8	1	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	11	18	8	7	7	6	17	8	1	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	14	27	20	29	25	13	32	18	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	14	27	20	29	25	13	32	18	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	39	34	15	40	30	39	38	27	3	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	39	34	15	39	30	39	38	27	3	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Mail	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	1824s	67	59	71	55	67	69	78	9	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	2	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	1	1	0	0	1	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	2	2	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	2	3	7	0	2	4	2	6	0	1	4	0	5
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	2	3	7	0	2	4	2	6	0	1	4	0	5
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Programs	Inmate Work Assignments	Available Assignments [1]	703	758	738	734	734	755	755	754	752	763	766	773	773
NKSP	Programs	Inmate Work Assignments	Full Time	591	592	590	586	586	576	575	574	563	563	558	558	558
NKSP	Programs	Inmate Work Assignments	Half Time	112	166	148	148	148	179	180	180	189	200	208	215	215
NKSP	Programs	Inmate Work Assignments	Eligible Inmates	800	790	768	763	757	745	715	709	674	677	648	638	628
NKSP	Programs	Inmate Work Assignments	Inmates Assigned [1]	510	516	543	548	538	560	561	562	544	533	520	492	485
NKSP	Programs	Inmate Work Assignments	Full Time	433	435	441	442	440	436	439	439	424	413	394	381	380
NKSP	Programs	Inmate Work Assignments	Half Time[1]	77	81	102	106	98	124	122	123	120	120	126	111	105
NKSP	Programs	Inmate Work Assignments	One Half Time Assignment	73	78	98	103	94	100	98	101	92	91	100	91	85
NKSP	Programs	Inmate Work Assignments	Two Half Time Assignments	4	3	4	3	4	24	24	22	28	29	26	20	20
NKSP	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	193	242	195	186	196	195	194	192	208	230	246	281	288
NKSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	73%	68%	74%	75%	73%	74%	74%	75%	72%	70%	68%	64%	63%
NKSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	73%	73%	75%	75%	75%	76%	76%	76%	75%	73%	71%	68%	68%
NKSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	72%	51%	72%	74%	69%	83%	81%	81%	78%	75%	73%	61%	58%
NKSP	Programs	Inmate Work Assignments	Inmates Unassigned [1]	196	185	129	133	141	105	80	77	42	52	38	50	66
NKSP	Programs	Inmate Work Assignments	Voluntary	2	0	0	0	1	0	0	0	0	1	2	3	7
NKSP	Programs	Inmate Work Assignments	Involuntary	194	185	129	133	140	105	80	77	42	51	36	47	59
NKSP	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	116	91	66	67	89	76	58	69	37	63	23	24	67
NKSP	Programs	Prison Industry Authority	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
NKSP	Programs	Prison Industry Authority	PIA Assignments Filled	27	27	27	24	26	27	28	27	28	27	27	25	27
NKSP	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	96%	96%	96%	86%	93%	96%	100%	96%	100%	96%	96%	89%	96%
NKSP	Programs	Prison Industry Authority	PIA Lost Hours [1]	951	746	519	725	363	749	943	946	489	520	682	1,252	854

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	64	283	33	9	109	161	531	366	57	44	48	32	185
NKSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	93	91	110	270	134	255	156	103	149	86	164	78	113
NKSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	17	87	150	140	11	112	100	165	57	141	233	354	468
NKSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	117	120	158	141	26	108	43	72	113	91	72	128	46
NKSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	660	165	68	165	83	113	113	240	113	158	165	660	42
NKSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	20	20	20	20	20	20	20	20	20	20	22	22	22
NKSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	192	196	179	182	78	175	44	54	140	181	172	174	65
NKSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	1,708	2,061	2,281	2,308	870	2,016	454	624	1,807	2,973	3,032	2,832	795
NKSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	229,620	220,520	301,092	278,706	50,753	233,195	12,208	23,479	169,488	380,581	364,311	340,040	33,481
NKSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	16	24	15	17	7	16	5	4	13	17	16	17	5
NKSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	159	253	195	225	83	189	51	44	182	292	305	300	85
NKSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	24	31	23	22	9	19	6	2	15	22	20	21	6
NKSP	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	3,816	7,780	4,485	4,950	747	3,591	306	88	2,685	6,424	6,100	6,300	510
NKSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	19	36	18	18	4	18	4	5	13	17	15	15	7
NKSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	185	380	256	265	53	214	46	59	184	303	261	251	95
NKSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	22	42	22	23	4	18	4	5	13	17	15	15	7
NKSP	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	4,070	15,865	5,632	6,095	212	3,852	184	295	2,392	5,151	3,915	3,765	665
NKSP	Programs	Veteran's Groups	Total Number of Meetings Held[2]	10	10	8	10	3	7	2	2	4	10	8	7	2
NKSP	Programs	Veteran's Groups	Total Number of Attendees [2]	82	112	100	134	43	94	19	26	44	31	130	104	31
NKSP	Programs	Veteran's Groups	Total Meeting Hours [2]	15	10	12	15	5	10	3	3	6	17	12	12	6
NKSP	Programs	Veteran's Groups	Contact Hours [1]	1,230	1,120	1,200	2,010	215	940	57	78	264	527	1,560	1,248	186
NKSP	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	147	126	138	137	64	134	33	43	110	137	133	135	51
NKSP	Programs	All Other ILTAG's	Total Number of Attendees [2]	1,282	1,316	1,730	1,684	691	1,519	338	495	1,397	2,347	2,336	2,177	584
NKSP	Programs	All Other ILTAG's	Total Meeting Hours [2]	172	149	168	158	72	148	35	47	118	157	151	151	55
NKSP	Programs	All Other ILTAG's	Contact Hours [1]	220,504	195,755	289,775	265,651	49,579	224,812	11,661	23,018	164,148	368,479	352,736	328,727	32,120
NKSP	Administration	Budget Allotment (Program 25)	Allotment													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
NKSP	Administration	Budget Allotment (Program 45)	Allotment													
NKSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
NKSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,008	1,005	1,019	1,025	1,024	1,029	1,028	1,036	1,043	1,042	1,055	1,057	1,051
NKSP	Administration	Custody (Uniformed)	Budgeted Positions [2]	722	722	747	750	754	755	755	755	755	755	755	755	755
NKSP	Administration	Custody (Uniformed)	Pending 607's - Net [2]	25	28.4	7.4	5	1	0	0	0	0	0	0	0	0
NKSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	747	751	755	755	755	755	755	755	755	755	755	755	755
NKSP	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	686	682	685	696	694	697	704	712	715	710	719	715	708
NKSP	Administration	Custody (Uniformed)	920 Blanket [2]	14	12	10	9	9	9	8	6	5	5	5	5	4
NKSP	Administration	Custody (Uniformed)	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Custody (Uniformed)	True Vacancy Total [1]	47	57	60	50	52	49	43	37	35	40	31	35	43
NKSP	Administration	Custody (Uniformed)	902 Blanket [2]	4	4	4	4	4	4	4	4	4	4	4	4	4
NKSP	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	53	54	63	63	63	63	63	63	63	63	56	56	56
NKSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	10	9	0	0	0	0	-7	-7	-7	-7	0	0	7
NKSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	63	63	63	63	63	63	56	56	56	56	56	56	63
NKSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	52	53	63	63	63	62	56	56	56	56	55	55	56
NKSP	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	4	11	1	1	1	1	5	5	5	5	4	4	6
NKSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	7	-1	-1	-1	-1	0	-5	-5	-5	-5	-3	-3	1
NKSP	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	Budgeted Positions [2]	27	27	27	27	27	27	27	27	27	27	27	27	27
NKSP	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	Adjusted Budgeted Total [1]	27	27	27	27	27	27	27	27	27	27	27	27	27
NKSP	Administration	Education Positions	Filled Budgeted Positions [2]	26	26	26	25	25	24	24	24	24	25	25	26	25
NKSP	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	True Vacancy Total [1]	1	1	1	2	2	3	3	3	3	2	2	1	2
NKSP	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	916 Blanket [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Support Staff	Budgeted Positions [2]	177	177	177	177	179	177	177	177	177	177	177	177	177
NKSP	Administration	Support Staff	Pending 607's - Net [2]	2	2	2	2	-2	0	0	0	0	0	0	0	4
NKSP	Administration	Support Staff	Adjusted Budgeted Total [1]	179	179	179	179	177	177	177	177	177	177	177	177	181
NKSP	Administration	Support Staff	Filled Budgeted Positions [2]	140	140	142	138	140	140	139	140	143	148	152	152	155
NKSP	Administration	Support Staff	920 Blanket [2]	2	2	2	2	2	2	1	0	0	0	0	0	1
NKSP	Administration	Support Staff	918 Blanket [2]	0	0	0	1	1	1	1	2	2	1	0	1	1
NKSP	Administration	Support Staff	True Vacancy Total [1]	37	37	35	38	34	34	36	35	32	28	25	24	24
NKSP	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	Budgeted Positions [2]	108	108	109	109	109	109	109	109	109	109	109	109	109
NKSP	Administration	Trades	Pending 607's - Net [2]	1	1	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	Adjusted Budgeted Total [1]	109	109	109	109	109	109	109	109	109	109	109	109	109
NKSP	Administration	Trades	Filled Budgeted Positions [2]	91	91	90	90	89	93	92	91	92	92	93	99	97
NKSP	Administration	Trades	920 Blanket [2]	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Administration	Trades	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	True Vacancy Total [1]	16	16	17	17	18	14	15	16	15	15	14	8	10
NKSP	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	Staff on Other Type of Leave[2]	1	1	1	1	1	1	0	0	0	0	0	0	0
NKSP	Administration	Management	Budgeted Positions [2]	14	14	14	14	14	14	14	14	14	14	14	14	14
NKSP	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	Adjusted Budgeted Total [1]	14	14	14	14	14	14	14	14	14	14	14	14	14
NKSP	Administration	Management	Filled Budgeted Positions [2]	13	13	13	13	13	13	13	13	13	11	11	10	10
NKSP	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	1	0
NKSP	Administration	Management	918 Blanket [2]	1	1	1	1	1	1	1	1	0	0	0	0	0
NKSP	Administration	Management	True Vacancy Total [1]	0	0	0	0	0	0	0	0	1	3	3	3	4
NKSP	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Overtime	Total[1]	22,263	30,243	21,986	24,725	18,712	19,651	30,399	17,785	18,156	21,126	31,725	22,521	33,602
NKSP	Administration	Overtime	AVG Hours Per Custody Staff[1]	20.11	28.03	18.47	22.38	16.49	17.17	29.50	16.34	16.20	20.65	30.00	21.75	33.17
NKSP	Administration	Overtime	Custody[1]	14,841	20,598	13,816	16,985	12,485	13,031	22,419	12,552	12,491	15,816	23,218	16,750	25,345
NKSP	Administration	Overtime	Lieutenants	286	597	588	817	532	490	640	518	520	663	916	733	955
NKSP	Administration	Overtime	Sergeants	1,058	1,162	1,435	1,027	841	1,172	2,005	1,362	1,113	1,558	1,923	1,256	2,115
NKSP	Administration	Overtime	Officers	12,350	17,331	10,291	13,001	10,256	10,586	19,348	10,512	10,271	12,823	17,042	13,400	20,663
NKSP	Administration	Overtime	Other Custody	1,147	1,509	1,502	2,140	857	783	427	160	588	773	3,337	1,362	1,612
NKSP	Administration	Overtime	AVG Hours Per Non-Custody Staff[1]	5.80	8.19	9.21	4.61	4.30	7.68	7.63	3.84	4.37	4.31	10.84	4.51	4.70

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Overtime	Non-Custody	1,567	2,211	2,495	1,226	1,147	2,073	2,046	1,028	1,189	1,189	3,047	1,293	1,349
NKSP	Administration	Overtime	Medical	5,855	7,434	5,675	6,515	5,079	4,547	5,934	4,205	4,477	4,121	5,461	4,477	6,908
NKSP	Administration	Sick Leave	Total Hours[1]	6,935	7,360	6,418	8,138	6,777	7,878	14,534	6,362	5,411	6,814	6,414	7,288	8,365
NKSP	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	5.30	5.19	4.52	5.94	4.95	6.21	11.56	4.41	3.60	5.52	4.57	5.08	6.84
NKSP	Administration	Sick Leave	Custody[1]	3,909	3,816	3,380	4,512	3,746	4,717	8,787	3,387	2,773	4,230	3,537	3,911	5,224
NKSP	Administration	Sick Leave	Lieutenants	64	40	20	40	106	56	379	80	93	43	102	53	47
NKSP	Administration	Sick Leave	Sergeants	217	238	463	405	305	312	1,050	230	261	390	166	168	560
NKSP	Administration	Sick Leave	Officers	3,439	3,188	2,763	3,843	3,081	4,080	6,753	2,915	2,301	3,193	3,084	3,376	4,372
NKSP	Administration	Sick Leave	Other Custody	189	351	134	224	254	269	607	163	118	605	185	314	246
NKSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff[1]	5.66	7.78	6.66	8.56	7.38	7.50	14.25	6.56	5.45	6.19	6.48	7.29	7.45
NKSP	Administration	Sick Leave	Non-Custody	1,528	2,099	1,806	2,278	1,970	2,024	3,819	1,757	1,483	1,707	1,822	2,093	2,139
NKSP	Administration	Sick Leave	Medical	1,498	1,445	1,232	1,348	1,062	1,138	1,928	1,218	1,156	876	1,055	1,284	1,003
NKSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	1	1	0	0	0	0
NKSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	2	0	0	0
NKSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	0	4	7	7	13	23	1	3	4	3	4	5	7
NKSP	Administration	In-Lieu of Sick Leave	Total Hours[1]	3,964	3,891	2,991	4,490	3,415	4,634	7,510	4,321	3,466	3,709	3,979	4,247	4,690
NKSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	3.95	3.32	2.54	3.69	2.80	4.05	5.08	2.94	2.62	2.76	2.28	2.73	3.65
NKSP	Administration	In-Lieu of Sick Leave	Custody[1]	2,912	2,438	1,899	2,799	2,120	3,072	3,862	2,259	2,019	2,113	1,764	2,104	2,790
NKSP	Administration	In-Lieu of Sick Leave	Lieutenants	259	318	92	269	137	113	442	81	88	92	120	178	120
NKSP	Administration	In-Lieu of Sick Leave	Sergeants	313	189	178	412	405	391	717	276	262	243	221	296	489
NKSP	Administration	In-Lieu of Sick Leave	Officers	2,134	1,714	1,415	1,930	1,466	2,356	2,027	1,790	1,510	1,641	1,289	1,258	2,034
NKSP	Administration	In-Lieu of Sick Leave	Other Custody	207	217	215	189	112	212	677	112	159	138	134	372	148
NKSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff[1]	1.65	3.18	1.55	3.25	2.59	3.25	7.28	4.04	2.58	2.52	4.69	3.76	3.44
NKSP	Administration	In-Lieu of Sick Leave	Non-Custody	445	859	421	863	692	877	1,951	1,084	702	695	1,318	1,080	986
NKSP	Administration	In-Lieu of Sick Leave	Medical	607	594	671	827	603	685	1,697	978	746	900	898	1,064	914
NKSP	Administration	Annual Leave	Total Hours[1]	8,206	7,135	5,368	8,169	7,227	9,382	7,517	5,533	5,647	7,371	7,088	8,656	9,625
NKSP	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	8.55	6.71	5.39	7.91	6.97	8.86	6.45	4.63	4.60	6.75	6.41	7.63	8.59
NKSP	Administration	Annual Leave	Custody[1]	6,313	4,932	4,029	6,006	5,277	6,725	4,900	3,556	3,549	5,167	4,963	5,878	6,562
NKSP	Administration	Annual Leave	Lieutenants	431	518	424	437	383	201	442	121	176	368	208	306	456
NKSP	Administration	Annual Leave	Sergeants	506	383	290	557	701	639	725	332	356	444	522	568	769
NKSP	Administration	Annual Leave	Officers	4,663	3,389	2,770	4,422	3,679	4,926	2,886	2,810	2,715	3,658	3,891	4,225	4,390
NKSP	Administration	Annual Leave	Other Custody	714	642	545	590	514	959	847	293	302	697	343	779	948
NKSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff[1]	2.78	4.58	2.86	5.08	4.45	5.03	5.68	2.93	3.48	3.45	4.74	4.28	5.55

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Annual Leave	Non-Custody	751	1,235	776	1,353	1,188	1,357	1,523	785	945	953	1,332	1,230	1,593
NKSP	Administration	Annual Leave	Medical	1,142	968	563	810	762	1,300	1,094	1,192	1,153	1,251	792	1,549	1,470
NKSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	13	17	17	17	18	18	14	17	14	15	15	17	15
NKSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	1.76	2.31	2.27	2.24	2.38	2.37	1.84	2.21	1.82	1.96	1.94	2.21	1.96
NKSP	Administration	Workers' Compensation	Pending/Open Claims [2]	354	355	356	358	355	364	398	466	379	376	383	384	376
NKSP	Administration	Workers' Compensation	New Claims[2]	10	8	6	7	8	11	115	71	11	16	7	14	4
NKSP	Administration	Workers' Compensation	Closed Claims [2]	14	9	6	11	10	7	15	68	125	19	11	26	13
NKSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	12	12	12	14	13	12	12	12	11	11	12	10	13
NKSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	4.44	4.44	4.43	5.26	4.87	4.44	4.48	4.48	4.04	3.99	4.27	3.48	4.53
NKSP	Administration	Workers' Compensation	Pending/Open Claims [2]	158	156	154	157	157	159	169	193	159	159	161	159	158
NKSP	Administration	Workers' Compensation	New Claims[2]	7	3	9	4	4	2	44	24	5	6	5	4	3
NKSP	Administration	Workers' Compensation	Closed Claims [2]	2	8	8	5	6	4	6	21	54	13	5	12	4
NKSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	31	26	24	19	15	32	78	26	14	14	17	32	35
NKSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	4.20	3.54	3.21	2.50	1.98	4.22	10.26	3.39	1.82	1.83	2.20	4.16	4.58
NKSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	9	7	10	9	9	16	58	14	11	10	15	20	35
NKSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	3.33	2.59	3.69	3.38	3.37	5.93	21.64	5.22	4.04	3.62	5.34	6.97	12.20
NKSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	69	69	69	67	58	81	45	46	55	60	52	57	62
NKSP	Administration	FMLA	Lieutenants	1	1	1	1	1	2	1	0	2	2	1	1	1
NKSP	Administration	FMLA	Sergeants	7	8	10	11	6	11	4	6	5	6	5	6	6
NKSP	Administration	FMLA	Officers	55	56	54	51	46	64	39	37	45	47	44	46	51
NKSP	Administration	FMLA	Other Custody	6	4	4	4	5	4	1	3	3	5	2	4	4
NKSP	Administration	FMLA	Non-Custody	13	7	6	15	12	10	7	10	8	8	9	9	12
NKSP	Administration	FMLA	Medical	14	8	11	14	12	15	14	18	13	18	13	17	15
NKSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	1,963	1,959	1,718	1,921	1,348	2,634	1,208	1,183	1,382	1,865	1,212	1,907	2,009
NKSP	Administration	FMLA	Lieutenants	9	24	16	8	24	128	24	0	16	48	16	16	8
NKSP	Administration	FMLA	Sergeants	152	320	288	216	128	271	48	72	72	144	48	112	128
NKSP	Administration	FMLA	Officers	1,558	1,552	1,268	1,545	1,114	2,099	1,112	959	1,100	1,377	1,048	1,694	1,793
NKSP	Administration	FMLA	Other Custody	244	64	146	152	82	136	24	152	194	296	100	85	80
NKSP	Administration	FMLA	Non-Custody	358	84	229	278	160	152	126	295	296	182	106	425	466
NKSP	Administration	FMLA	Medical	317	125	344	386	153	474	297	380	626	586	330	382	424
NKSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	2.66	2.67	2.30	2.53	1.78	3.47	1.59	1.54	1.79	2.43	1.57	2.48	2.63

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	FMLA	Other Custody [1]	4.69	1.20	2.32	2.41	1.30	2.19	0.43	2.71	3.46	5.29	1.82	1.55	1.43
NKSP	Administration	FMLA	Non-Custody [1]	1.33	0.31	0.85	1.04	0.60	0.56	0.47	1.10	1.09	0.66	0.38	1.48	1.62
NKSP	Administration	FMLA	Medical [1]	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
NKSP	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	11	0	0	0	0	0	0	0	0
NKSP	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($) [2]	0	0	0	0	0	0	0	0	49	0	0	0	0
NKSP	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	2	0	0
NKSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	6,475	0	0
NKSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	245	214	222	264	245	302	297	281	236	210	249	294	218
NKSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	247	214	210	272	241	304	277	298	234	204	242	287	208
NKSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,609	1,339	1,335	1,396	1,484	963	1,685	1,473	1,333	1,215	1,425	1,231	1,609
NKSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	1,272	984	1,115	950	1,000	1,185	1,082	964	1,039	1,092	1,203	1,086	1,130
NKSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	484	677	392	402	387	493	442	445	504	436	406	612	479
NKSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed [2]	503	425	390	330	322	466	291	433	473	400	353	379	621
NKSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	3	15	6	4	5	9	4	15	2	6	4	7	8
NKSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed [2]	1	13	12	5	0	7	5	14	5	4	2	2	11
NKSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	2	0	0	0	0	13	0	0	50	1	5	0	14
NKSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed [2]	45	4	0	2	0	12	0	2	48	2	5	0	10
NKSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	29%	24%	32%	26%	22%	30%	22%	23%	26%	25%	29%	23%	25%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Employee Grievances and Staff Complaints	Total[1]	5	1	4	0	0	1	1	4	0	1	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	0.50	0.10	0.39	0.00	0.00	0.10	0.10	0.39	0.00	0.10	0.00	0.00	0.00
NKSP	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	1	1	0	0	0	0	0	2	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	4	0	4	0	0	1	1	2	0	1	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Staff Investigations	Total Central Intake Requests[2]	5	3	5	6	3	3	3	0	3	3	1	0	5
NKSP	Administration	Staff Investigations	Per 100 Staff [1]	0.50	0.30	0.49	0.59	0.29	0.29	0.29	0.00	0.29	0.29	0.09	0.00	0.48
NKSP	Administration	Staff Investigations	Central Intake Requests Accepted[2]	2	5	5	5	4	5	2	3	3	1	3	1	1
NKSP	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	1	3	4	5	4	4	2	2	3	1	3	1	1
NKSP	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	6	5	5	6	3	3	2	0	3	2	1	0	4
NKSP	Administration	Staff Investigations	Direct Action Requests Accepted[2]	1	3	4	5	4	4	2	2	3	1	3	1	1
NKSP	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Staff Investigations	Number of Open Investigations[2]	8	10	9	9	9	8	8	6	5	5	4	1	0
NKSP	Administration	Staff Investigations	Number of Closed Investigations[2]	0	1	1	0	0	2	0	3	1	0	1	3	1
NKSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	10	10	5	6	7	6	7	6	5	5	4	1	0
NKSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	2	1	2	0	0	0	0	0	0	0	1	0	0
NKSP	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.20	0.10	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted[2]	0	1	1	2	0	0	0	0	0	0	0	1	0
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected[2]	0	0	1	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	1	1	2	0	0	0	0	0	0	1	1	0
NKSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	1	3	0	0	0	0	0	0	0	1	0	0
NKSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted[2]	0	1	1	2	0	0	0	0	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
NKSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Number of Open Investigations[2]	2	3	3	3	3	3	3	1	1	1	1	1	1
NKSP	Administration	Medical Staff Investigations	Number of Closed Investigations[2]	0	0	1	0	0	0	0	2	0	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0	2	2	3	3	3	1	1	1	1	1	1
NKSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Adverse Actions	Total[1]	1	2	2	5	1	4	4	3	8	6	4	3	2
NKSP	Administration	Adverse Actions	Per 100 Staff [1]	0.10	0.20	0.20	0.49	0.10	0.39	0.39	0.29	0.77	0.58	0.38	0.28	0.19
NKSP	Administration	Adverse Actions	Dismissals [1]	1	0	0	0	0	0	1	0	0	0	0	1	0
NKSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical)[2]	1	2	2	4	1	4	4	3	8	6	4	3	2
NKSP	Administration	Adverse Actions	Per 100 Staff [1]	0.10	0.20	0.20	0.39	0.10	0.39	0.39	0.29	0.77	0.58	0.38	0.28	0.19
NKSP	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	1	0	0	0	0	0	1	0	0	0	0	1	0
NKSP	Administration	Adverse Actions	Adverse Actions Total (Medical)[2]	0	0	0	1	0	0	0	0	0	0	0	0	0
NKSP	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NKSP	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,038	4,038	4,038	4,040	3,752	3,750	3,750	3,750	3,750	3,750	3,750	3,600	3,600
RJD	Custody Operations	Total Bed Capacity	Maximum Capacity	5,212	5,212	5,212	5,212	4,828	4,828	4,828	4,828	4,828	4,829	4,829	4,628	4,628
RJD	Custody Operations	Total Bed Capacity	Design Beds	2,992	2,992	2,992	2,993	2,801	2,800	2,800	2,800	2,800	2,800	2,800	2,700	2,700
RJD	Custody Operations	Total Bed Capacity	Inmate Count	3,353	3,339	3,304	3,297	3,370	3,421	3,408	3,390	3,425	3,399	3,278	3,146	3,129
RJD	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity[1]	83%	83%	82%	82%	90%	91%	91%	90%	91%	91%	87%	87%	87%
RJD	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	98	93	91	94	95	89	86	79	79	82	79	70	67
RJD	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	22	21	22	24	38	31	33	29	33	28	22	21	22
RJD	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	22%	23%	24%	26%	40%	35%	38%	37%	42%	34%	28%	30%	33%
RJD	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,447	1,437	1,413	1,382	1,393	1,399	1,404	1,413	1,429	1,400	1,349	1,299	1,270
RJD	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	179	185	171	164	185	184	191	211	231	216	201	186	176
RJD	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	12%	13%	12%	12%	13%	13%	14%	15%	16%	15%	15%	14%	14%
RJD	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	820	822	817	839	876	874	849	831	841	818	782	720	722
RJD	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	26	32	27	28	26	28	32	30	38	38	33	38	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	3%	4%	3%	3%	3%	3%	4%	4%	5%	5%	4%	5%	5%
RJD	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	988	987	983	982	1,006	1,059	1,069	1,067	1,076	1,099	1,068	1,057	1,070
RJD	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	66	65	65	81	76	83	104	109	109	98	90	85	97
RJD	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	7%	7%	7%	8%	8%	8%	10%	10%	10%	9%	8%	8%	9%
RJD	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Camps	Pipeline [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	450	450	450	450	450	450	450	450	450	450	450	300	300
RJD	Custody Operations	General Population (GP)	Actual Population	488	472	459	435	437	417	389	382	397	394	286	189	164
RJD	Custody Operations	General Population (GP)	GP with S-Suffix	9	10	10	11	11	11	11	11	11	11	9	8	7
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	864	864	864	866	866	864	864	864	864	864	864	864	864
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	758	753	762	766	805	812	801	811	830	839	812	784	771
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	758	753	762	766	805	812	801	811	830	839	812	784	771
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	80	78	79	81	88	96	93	89	89	91	92	98	98
RJD	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,268	1,261	1,242	1,240	1,262	1,286	1,279	1,275	1,300	1,309	1,286	1,249	1,235
RJD	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	296	296	296	296	8	8	8	8	8	8	8	8	8
RJD	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	36	34	28	25	3	4	5	5	5	5	5	5	4
RJD	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
RJD	Custody Operations	Administrative Segregation (ASU)	Actual Population	74	109	102	117	141	165	167	177	138	149	137	130	183
RJD	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	6	7	5	8	12	14	18	17	11	15	11	7	6
RJD	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	0	0	2	4	5	6	8	13	10	10	7	4	9
RJD	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	1	1	2	3	3	1	1	1	0	0	2	2	2
RJD	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	1	1	1	1	1	1	1	1	1	0	0
RJD	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
RJD	Custody Operations	ASU EOP Hub	Actual Population	35	46	46	53	56	75	77	73	71	58	56	37	78
RJD	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	250	250	250	250	250	250	250	250	250	250	250	250	250
RJD	Custody Operations	Restricted Housing	Actual Population [1]	74	109	102	117	141	165	167	177	138	149	137	130	183
RJD	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	4	2	5	7	9	10	12	14	9	13	9	4	4
RJD	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,506	1,505	1,501	1,490	1,516	1,522	1,535	1,539	1,559	1,540	1,497	1,466	1,463
RJD	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	317	317	314	319	317	323	321	319	322	323	321	311	302
RJD	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Condemned Inmates	Actual Population	11	11	11	12	12	13	14	14	16	16	16	16	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	14	12	14	14	11	14	11	13	14	12	13	11	7
RJD	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	929	929	932	930	938	954	960	956	981	978	1,007	965	952
RJD	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	97	95	94	94	97	101	101	104	108	104	102	102	99
RJD	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	69	66	65	63	64	69	69	72	77	75	72	72	69
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	28	29	29	31	33	32	32	32	31	29	30	30	30
RJD	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	210	213	209	212	208	214	209	214	220	216	219	210	207
RJD	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	157	161	160	163	161	160	156	158	160	155	162	157	154
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	53	52	49	49	47	54	53	56	60	61	57	53	53
RJD	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	364	368	368	365	373	379	381	383	385	391	395	386	373
RJD	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	288	290	291	291	297	303	305	305	308	319	319	311	294
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	76	78	77	74	76	76	76	78	77	72	76	75	79
RJD	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	99	99	100	93	93	95	104	103	116	114	111	98	105
RJD	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	88	87	89	84	83	85	93	89	100	96	93	79	85

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	11	12	11	9	10	10	11	14	16	18	18	19	20
RJD	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	87	85	84	90	87	85	86	78	81	80	102	95	91
RJD	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	70	70	70	75	73	71	72	64	67	64	85	79	75
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	17	15	14	15	14	14	14	14	14	16	17	16	16
RJD	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	24	23	22	22	22	22	22	22	21	21	20	18	17
RJD	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	11	11	11	12	13	13	13	12	12	12	11	10	10
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	13	12	11	10	9	9	9	10	9	9	9	8	7
RJD	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	208	205	207	202	208	212	210	213	213	214	218	213	220
RJD	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	52	49	55	52	56	56	53	53	49	51	56	54	58
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	156	156	152	150	152	156	157	160	164	163	162	159	162
RJD	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	14	14	13	14	13	16	17	16	15	15	15	15	17
RJD	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	5	4	5	5	4	4	4	3	3	3	4	4	4
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	9	10	8	9	9	12	13	13	12	12	11	11	13
RJD	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech [1]	8	9	8	8	8	9	8	9	9	10	10	8	7
RJD	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	8	9	8	8	8	9	8	9	9	10	10	8	7
RJD	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney [1]	0	1	3	5	6	6	7	7	10	7	10	10	10
RJD	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	1	3	4	4	4	5	3	4	4	4	3	3
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	1	2	2	2	4	6	3	6	7	7
RJD	Custody Operations	Development Disability Program (DDP)	Actual Population	102	96	93	94	87	84	86	86	84	87	86	82	80
RJD	Custody Operations	Development Disability Program (DDP)	DD1	47	42	41	42	40	39	38	38	40	39	39	39	41
RJD	Custody Operations	Development Disability Program (DDP)	DD2	52	50	48	49	44	42	45	45	41	44	43	38	34
RJD	Custody Operations	Development Disability Program (DDP)	DD3	3	4	4	3	3	3	3	3	3	4	4	5	5
RJD	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	7.46	8.42	8.32	7.83	7.72	8.71	7.25	7.88	11.01	9.39	10.22	8.90	4.57
RJD	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	250	281	275	258	260	298	247	267	377	319	335	280	143
RJD	Custody Operations	Inmate Disciplinaries	Counseling RVRs	98	124	92	118	85	142	105	97	180	161	167	120	60

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Disciplinaries	Administrative RVRs	8	17	10	11	8	8	5	11	12	12	12	7	3
RJD	Custody Operations	Inmate Disciplinaries	Serious RVRs	144	140	173	129	167	148	137	159	185	146	156	153	80
RJD	Custody Operations	Inmate Disciplinaries	Pending RVRs	19	9	10	21	13	24	13	19	41	42	34	90	126
RJD	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	72	50	52	21	61	78	71	61	57	15	14	12	5
RJD	Custody Operations	Inmate Disciplinaries	Conduct	61	52	70	55	60	61	53	73	68	50	58	60	37
RJD	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	1	0	1	2	1	2	2	1	1	0	3	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	1	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	0	1	1	1	0	1	0	0	0	2	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	1	1	1	0	0	1	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	16	18	9	13	17	16	9	9	12	10	5	11	5
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	0	0	0	1	1	1	0	1	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	11	15	8	7	11	9	5	4	9	7	4	8	3
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	1	3	0	5	4	5	3	4	2	2	1	1	0
RJD	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	3	0	1	1	2	1	0	0	1	0	0	2	2
RJD	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	1	0	0	0	0	2	0	1	3	3	3	2	0
RJD	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	0	0	0	0	0	0	0	1	0	0
RJD	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	0	0	0	0	1	0	0	0	0	0	1	0
RJD	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	2	3	4	0	2	1	2	3	1	3	3	1	1
RJD	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	7	3	5	3	3	1	2	4	1	3	4	1	1
RJD	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	14	14	23	20	23	20	17	11	16	14	9	16	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	2	1	3	2	0	1	1	0	1	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	2	0	0	0	2	2	2	1	2	2	0
RJD	Custody Operations	Inmate Disciplinaries	Fighting	28	22	33	34	33	32	28	33	38	15	36	37	27
RJD	Custody Operations	Inmate Disciplinaries	Threats	0	1	2	0	1	0	0	0	1	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	11	9	15	1	6	5	6	16	7	11	7	2	2
RJD	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	3	0	3	3	2	1	2	2	2	3	2	0
RJD	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	1	0	0	0	0	0	0	0	0	1
RJD	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Other	73	93	95	67	89	80	77	103	126	104	99	91	41
RJD	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	120	128	149	115	128	126	123	150	179	134	139	133	68
RJD	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Number of Incidents	Modified Programs[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Incidents	Controlled Cell Phone Discoveries	18	13	25	19	30	26	20	18	10	31	11	21	20
RJD	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	14	0	1	48	2	0	3	0	1	1	0	0	4
RJD	Custody Operations	Incidents	Cell Phone Seizures	32	13	26	67	32	26	23	18	11	32	11	21	24
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	1	0	0	0	2	4	0	0	0	0	0	1
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	1	4	0	0	0	0	0	1
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	1	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	2	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	2	2	3	4	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	2	3	1	3	4	0	0	0	0	0	1	1	23
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	1	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	8	0	1	0	0	0	0	0	3	8	1
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	8	10	14	6	6	0	0	0	0	0	0	4	18
RJD	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	2	2	2	0	0	0	0	0	0	0	0	3
RJD	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	4	2	3	4	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	4	2	3	4	0	0	0	0	0	0	0	31
RJD	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	1	1	0	4	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	3	1	3	0	0	0	0	0	0	0	0	31
RJD	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	4.95	6.86	5.54	4.52	5.58	5.96	5.19	0.97	0.00	0.00	0.00	0.00	0.00
RJD	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	166	229	183	149	188	204	177	33	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	154	207	174	144	170	195	177	33	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	12	22	9	5	18	9	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	12	22	9	5	17	9	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	12	22	9	5	17	9	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	154	207	174	144	171	195	177	33	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	233	218	186	141	98	58	21	19	11	11	11	11	11
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	9	9	9	9	9	9	9	9	9	9	9	9	9
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	224	209	177	132	89	49	11	10	2	2	2	2	2
RJD	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	1	1	1	1	1	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	1	1	1	1	1	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	68	64	82	66	43	70	52	39	13	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	68	64	82	66	43	70	51	39	13	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	52	37	63	39	17	32	31	40	10	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	52	37	63	39	17	32	31	40	10	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	75	70	72	96	44	107	93	81	16	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	75	70	66	83	43	97	93	76	16	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	6	13	1	10	0	5	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	ADA	154	207	174	144	170	195	177	33	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	3	0	0	0	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	4	6	6	1	3	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	1	0	3	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	5	13	3	3	14	4	0	0	0	0	0	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	71	109	118	129	71	0	0	0	0	0	71	121	48
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	31	38	71	59	28	0	0	0	0	0	27	53	20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	33	35	29	47	25	0	0	0	0	0	37	63	28
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	7	36	18	23	18	0	0	0	0	0	7	5	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	1	2	1	1	1	0	0	0	0	0	1	1	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	1	1	0	0	0	0	0	0	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	1	2	1	0	0	0	0	0	0	0	1	1	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	77	111	119	134	73	0	0	0	0	0	70	99	0
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	6	10	0	6	3	0	33	0	73	30	64	13
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	2	5	0	2	0	0	19	56	83	37	31	4
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	1	0	0	6	4	12	2	6	0
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	2	0	0	1	0	0	7	3	1	1	1
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	3	0	3	1	0	7	17	35	10	12	1
RJD	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	0	1	1	0	0	1	0	11	24	47	5	14	7
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	0	20	12	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	0	0	12	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	0	20	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS[2]	9	29	39	16	21	0	0	21	10	14	18	22	14
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	5	1	1	2	1	0	0	4	0	0	1	0	4
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	4	25	25	14	20	0	0	15	7	12	14	20	8
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	38	35	19	16	16	0	0	10	15	18	25	21	13
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS[2]	35	32	18	16	15	0	0	8	12	16	23	19	11
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	5	7	4	0	2	0	0	1	0	2	8	2	4
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	38	32	19	16	15	0	0	10	15	18	23	19	13
RJD	Programs	Inmate Work Assignments	Available Assignments [1]	2,857	2,859	2,876	2,876	2,863	2,773	2,703	2,719	2,718	2,714	2,712	2,713	2,712
RJD	Programs	Inmate Work Assignments	Full Time	1,751	1,752	1,770	1,770	1,766	1,763	1,765	1,783	1,782	1,777	1,775	1,777	1,771
RJD	Programs	Inmate Work Assignments	Half Time	1,106	1,107	1,106	1,106	1,097	1,010	938	936	936	937	937	936	941
RJD	Programs	Inmate Work Assignments	Eligible Inmates	2,426	2,396	2,358	2,326	2,339	2,358	2,365	2,327	2,364	2,326	2,283	2,174	2,119
RJD	Programs	Inmate Work Assignments	Inmates Assigned [1]	1,531	1,507	1,529	1,542	1,566	1,563	1,575	1,535	1,562	1,583	1,573	1,547	1,488
RJD	Programs	Inmate Work Assignments	Full Time	1,236	1,213	1,225	1,240	1,254	1,272	1,285	1,244	1,270	1,271	1,256	1,209	1,162
RJD	Programs	Inmate Work Assignments	Half Time[1]	295	294	304	302	312	291	290	291	292	312	317	338	326

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Programs	Inmate Work Assignments	One Half Time Assignment	236	236	243	239	237	217	217	220	215	238	244	265	252
RJD	Programs	Inmate Work Assignments	Two Half Time Assignments	59	58	61	63	75	74	73	71	77	74	73	73	74
RJD	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	1,326	1,352	1,347	1,334	1,297	1,210	1,128	1,184	1,156	1,131	1,139	1,166	1,224
RJD	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	54%	53%	53%	54%	55%	56%	58%	56%	57%	58%	58%	57%	55%
RJD	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	71%	69%	69%	70%	71%	72%	73%	70%	71%	72%	71%	68%	66%
RJD	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	32%	32%	33%	33%	35%	36%	39%	39%	39%	41%	42%	44%	43%
RJD	Programs	Inmate Work Assignments	Inmates Unassigned [1]	809	822	774	758	684	664	665	587	639	603	520	555	483
RJD	Programs	Inmate Work Assignments	Voluntary	9	3	1	3	3	6	11	10	12	12	9	8	4
RJD	Programs	Inmate Work Assignments	Involuntary	800	819	773	755	681	658	654	577	627	591	511	547	479
RJD	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	685	611	629	0	0	0	0	0	0	395	416	359	412
RJD	Programs	Prison Industry Authority	PIA Assignments	234	234	234	234	234	234	234	234	234	234	234	234	234
RJD	Programs	Prison Industry Authority	PIA Assignments Filled	156	160	165	168	165	165	161	162	159	158	162	164	167
RJD	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	67%	68%	71%	72%	71%	71%	69%	69%	68%	68%	69%	70%	71%
RJD	Programs	Prison Industry Authority	PIA Lost Hours [1]	18,218	18,497	18,546	17,296	16,186	22,543	35,565	32,781	20,100	18,834	18,269	21,118	20,964
RJD	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	6,233	5,883	5,730	4,886	4,651	8,345	15,094	12,852	6,020	4,444	3,498	3,453	6,122
RJD	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	623	809	925	902	950	1,028	264	291	873	1,317	2,033	1,365	894
RJD	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	1,507	998	1,047	1,294	992	2,015	370	422	1,056	972	800	2,268	572
RJD	Programs	Prison Industry Authority	(Other) PIA Lost Hours	778	785	687	573	814	911	267	245	647	935	1,254	1,589	1,676
RJD	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	9,077	10,022	10,157	9,641	8,779	10,244	19,570	18,971	11,504	11,166	10,684	12,443	11,700
RJD	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	104	104	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	97	145	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	964	1,994	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	48,512	220,034	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	26	26	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	255	440	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	26	26	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	6,630	11,440	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	18	23	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	149	290	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	18	23	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	2,682	6,670	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Veteran's Groups	Total Number of Meetings Held[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Veteran's Groups	Total Number of Attendees [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Veteran's Groups	Total Meeting Hours [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	Veteran's Groups	Contact Hours [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	53	96	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	All Other ILTAG's	Total Number of Attendees [2]	560	1,264	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	All Other ILTAG's	Total Meeting Hours [2]	70	160	0	0	0	0	0	0	0	0	0	0	0
RJD	Programs	All Other ILTAG's	Contact Hours [1]	39,200	201,924	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Budget Allotment (Program 25)	Allotment													
RJD	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
RJD	Administration	Budget Allotment (Program 45)	Allotment													
RJD	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
RJD	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,263	1,258	1,251	0	0	0	0	0	1,313	1,268	1,296	0	1,287
RJD	Administration	Custody (Uniformed)	Budgeted Positions [2]	1,003	1,003	1,008	0	0	0	0	0	1,067	1,067	1,067	0	1,066
RJD	Administration	Custody (Uniformed)	Pending 607's - Net [2]	0	0	63.8	0	0	0	0	0	1.4	0	0	0	0
RJD	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	1,003	1,003	1,072	0	0	0	0	0	1,068	1,067	1,067	0	1,066
RJD	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	964	950	947	0	0	0	0	0	997	985	1,009	0	998
RJD	Administration	Custody (Uniformed)	920 Blanket [2]	23	24	23	0	0	0	0	0	13	14	15	0	14
RJD	Administration	Custody (Uniformed)	918 Blanket [2]	14	18	18	0	0	0	0	0	3	1	2	0	2
RJD	Administration	Custody (Uniformed)	True Vacancy Total [1]	2	11	84	0	0	0	0	0	55	67	41	0	52
RJD	Administration	Custody (Uniformed)	902 Blanket [2]	4	4	4	0	0	0	0	0	4	4	4	0	4
RJD	Administration	Custody (Uniformed)	916 Blanket [2]	1	1	1	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	85	84	84	0	0	0	0	0	97	5	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	42	42	42	0	0	0	0	0	42	40	40	0	39
RJD	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	-1	-1	-1	0	0	0	0	0	0	0	0	0	-1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	41	41	41	0	0	0	0	0	42	40	40	0	38
RJD	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	37	37	37	0	0	0	0	0	36	35	35	0	35
RJD	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	4	4	4	0	0	0	0	0	6	5	5	0	3
RJD	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	2	5	5	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	Budgeted Positions [2]	57	57	57	0	0	0	0	0	57	57	57	0	57
RJD	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	Adjusted Budgeted Total [1]	57	57	57	0	0	0	0	0	57	57	57	0	57
RJD	Administration	Education Positions	Filled Budgeted Positions [2]	46	45	46	0	0	0	0	0	49	48	50	0	47
RJD	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	True Vacancy Total [1]	11	12	11	0	0	0	0	0	8	9	7	0	10
RJD	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	Staff on Other Type of Leave[2]	0	1	1	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	Budgeted Positions [2]	211	220	217	0	0	0	0	0	215	166	196	0	186
RJD	Administration	Support Staff	Pending 607's - Net [2]	-1	-1	-1	0	0	0	0	0	1	3	2	0	6
RJD	Administration	Support Staff	Adjusted Budgeted Total [1]	210	219	216	0	0	0	0	0	216	169	198	0	192
RJD	Administration	Support Staff	Filled Budgeted Positions [2]	158	166	162	0	0	0	0	0	170	139	141	0	146
RJD	Administration	Support Staff	920 Blanket [2]	4	3	3	0	0	0	0	0	3	0	0	0	0
RJD	Administration	Support Staff	918 Blanket [2]	1	1	1	0	0	0	0	0	2	2	2	0	2
RJD	Administration	Support Staff	True Vacancy Total [1]	47	49	50	0	0	0	0	0	41	28	55	0	44
RJD	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	Staff on Other Type of Leave[2]	4	4	4	0	0	0	0	0	0	1	0	0	0
RJD	Administration	Trades	Budgeted Positions [2]	62	63	63	0	0	0	0	0	62	62	62	0	62
RJD	Administration	Trades	Pending 607's - Net [2]	-1	-1	-1	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Trades	Adjusted Budgeted Total [1]	61	62	62	0	0	0	0	0	62	62	62	0	62
RJD	Administration	Trades	Filled Budgeted Positions [2]	45	46	45	0	0	0	0	0	48	48	48	0	50
RJD	Administration	Trades	920 Blanket [2]	1	1	1	0	0	0	0	0	2	2	0	0	1
RJD	Administration	Trades	918 Blanket [2]	0	0	0	0	0	0	0	0	1	1	1	0	1
RJD	Administration	Trades	True Vacancy Total [1]	15	15	16	0	0	0	0	0	11	11	13	0	10
RJD	Administration	Trades	902 Blanket [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Trades	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Management	Budgeted Positions [2]	15	15	15	0	0	0	0	0	15	15	15	0	15
RJD	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Management	Adjusted Budgeted Total [1]	15	15	15	0	0	0	0	0	15	15	15	0	15
RJD	Administration	Management	Filled Budgeted Positions [2]	13	14	14	0	0	0	0	0	13	13	13	0	11
RJD	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Management	918 Blanket [2]	0	0	0	0	0	0	0	0	0	1	0	0	0
RJD	Administration	Management	True Vacancy Total [1]	2	1	1	0	0	0	0	0	2	1	2	0	4
RJD	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	1	0	0	0
RJD	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	1	0	0	0
RJD	Administration	Overtime	Total[1]	43,238	52,320	41,098	50,535	38,081	41,528	55,978	40,816	41,516	43,159	54,271	42,179	54,803
RJD	Administration	Overtime	AVG Hours Per Custody Staff[1]	35.10	43.60	34.52	0.00	0.00	0.00	0.00	0.00	32.02	33.55	41.82	0.00	41.94
RJD	Administration	Overtime	Custody [1]	35,135	43,036	33,967	40,171	29,915	33,545	45,919	32,929	33,075	34,212	43,661	33,326	43,321
RJD	Administration	Overtime	Lieutenants	727	828	793	1,035	650	792	932	745	903	780	1,002	679	1,118
RJD	Administration	Overtime	Sergeants	3,619	4,790	3,473	4,069	2,470	2,945	4,362	3,338	3,458	3,679	4,349	3,337	4,216
RJD	Administration	Overtime	Officers	30,667	37,334	29,639	34,001	26,297	29,769	40,546	28,648	28,521	29,638	38,126	29,231	37,844
RJD	Administration	Overtime	Other Custody	122	84	62	1,066	498	40	79	198	193	116	184	79	143
RJD	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	8.91	12.31	9.81	0.00	0.00	0.00	0.00	0.00	9.99	12.59	15.28	0.00	16.71
RJD	Administration	Overtime	Non-Custody	2,334	3,337	2,618	3,674	2,572	2,337	3,274	2,758	2,798	3,122	3,851	2,977	4,245
RJD	Administration	Overtime	Medical	5,769	5,947	4,513	6,690	5,595	5,646	6,785	5,129	5,643	5,826	6,760	5,877	7,236
RJD	Administration	Sick Leave	Total Hours [1]	8,604	9,163	7,562	9,100	6,706	9,261	15,604	6,883	6,923	7,873	6,765	7,795	8,896
RJD	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	5.53	6.04	5.24	0.00	0.00	0.00	0.00	0.00	4.16	5.13	4.11	0.00	5.75
RJD	Administration	Sick Leave	Custody [1]	5,540	5,962	5,159	5,890	4,113	6,564	10,416	4,273	4,293	5,227	4,294	4,958	5,944
RJD	Administration	Sick Leave	Lieutenants	91	218	200	182	121	51	68	62	247	26	96	96	170
RJD	Administration	Sick Leave	Sergeants	359	564	623	602	328	974	1,040	398	389	496	357	292	490
RJD	Administration	Sick Leave	Officers	5,039	4,893	4,106	5,040	3,620	5,532	9,130	3,738	3,612	4,624	3,784	4,427	5,154
RJD	Administration	Sick Leave	Other Custody	51	288	230	67	44	8	178	75	44	82	57	143	131
RJD	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	5.33	6.54	5.37	0.00	0.00	0.00	0.00	0.00	5.06	5.71	5.49	0.00	4.48
RJD	Administration	Sick Leave	Non-Custody	1,396	1,771	1,435	1,841	1,385	1,149	3,129	1,450	1,418	1,416	1,384	1,241	1,139
RJD	Administration	Sick Leave	Medical	1,668	1,429	969	1,369	1,208	1,548	2,059	1,161	1,212	1,230	1,087	1,597	1,813
RJD	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	1	1	0	0	0	0	0	0	2	1	0	0
RJD	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	0	243	287	0	0	0	0	58	0	80	100	0	143
RJD	Administration	In-Lieu of Sick Leave	Total Hours[1]	3,565	4,551	3,667	3,688	3,723	4,636	7,188	4,250	4,500	3,676	3,807	4,166	4,919
RJD	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.75	2.98	2.54	0.00	0.00	0.00	0.00	0.00	2.86	2.79	2.57	0.00	3.64
RJD	Administration	In-Lieu of Sick Leave	Custody[1]	2,752	2,939	2,503	2,730	2,816	3,342	4,286	3,224	2,955	2,847	2,688	2,947	3,759
RJD	Administration	In-Lieu of Sick Leave	Lieutenants	44	124	82	148	97	140	30	95	129	84	63	32	208
RJD	Administration	In-Lieu of Sick Leave	Sergeants	200	422	447	328	633	486	523	166	364	422	430	629	624
RJD	Administration	In-Lieu of Sick Leave	Officers	2,499	2,359	1,929	2,003	1,879	2,524	3,475	2,861	2,215	2,245	2,148	2,222	2,767
RJD	Administration	In-Lieu of Sick Leave	Other Custody	8	35	46	251	208	192	259	103	248	96	48	64	160
RJD	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff[1]	0.83	2.74	1.62	0.00	0.00	0.00	0.00	0.00	2.55	1.46	1.28	0.00	1.07
RJD	Administration	In-Lieu of Sick Leave	Non-Custody	217	744	433	284	259	458	1,554	394	715	363	323	325	272
RJD	Administration	In-Lieu of Sick Leave	Medical	596	869	730	674	649	836	1,348	632	830	466	796	894	889
RJD	Administration	Annual Leave	Total Hours[1]	7,022	6,604	5,714	5,344	6,980	7,978	6,575	4,889	5,240	5,724	6,230	7,734	8,996
RJD	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	4.58	3.94	3.96	0.00	0.00	0.00	0.00	0.00	3.11	3.44	3.66	0.00	5.65
RJD	Administration	Annual Leave	Custody[1]	4,584	3,892	3,897	3,984	4,110	5,663	4,529	3,245	3,210	3,505	3,825	5,234	5,840
RJD	Administration	Annual Leave	Lieutenants	132	196	266	156	225	290	19	206	223	180	159	130	416
RJD	Administration	Annual Leave	Sergeants	339	542	889	418	833	702	675	298	308	553	608	908	651
RJD	Administration	Annual Leave	Officers	4,070	3,042	2,657	3,048	2,830	4,411	3,568	2,443	2,370	2,619	2,874	3,973	4,503
RJD	Administration	Annual Leave	Other Custody	44	113	86	363	223	260	267	299	309	153	185	223	270
RJD	Administration	Annual Leave	AVG Hours Per Non Custody Staff[1]	4.00	4.15	2.93	0.00	0.00	0.00	0.00	0.00	3.41	3.01	2.68	0.00	3.83
RJD	Administration	Annual Leave	Non-Custody	1,048	1,126	784	396	500	520	1,241	634	955	748	676	809	973
RJD	Administration	Annual Leave	Medical	1,391	1,587	1,033	964	2,371	1,795	805	1,010	1,076	1,472	1,730	1,692	2,183
RJD	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	0	0	91	88	81	0	0	84	89	92	92	80	0
RJD	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	0.00	0.00	9.25	0.00	0.00	0.00	0.00	0.00	8.62	9.02	8.81	0.00	0.00
RJD	Administration	Workers' Compensation	Pending/Open Claims [2]	0	0	674	692	684	0	0	728	737	744	742	750	0
RJD	Administration	Workers' Compensation	New Claims[2]	0	0	18	36	8	0	0	17	26	16	26	15	0
RJD	Administration	Workers' Compensation	Closed Claims [2]	0	0	22	13	18	0	0	21	16	31	21	23	0
RJD	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	0	0	4	4	3	0	0	4	4	4	4	3	0
RJD	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.43	1.61	1.59	0.00	0.00
RJD	Administration	Workers' Compensation	Pending/Open Claims [2]	0	0	199	198	192	0	0	197	188	182	184	204	0
RJD	Administration	Workers' Compensation	New Claims[2]	0	0	9	10	4	0	0	4	4	1	3	9	0
RJD	Administration	Workers' Compensation	Closed Claims [2]	0	0	1	1	12	0	0	1	4	8	10	5	0
RJD	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	0	0	0	0	0	0	0	0	0	2	0	0	3
RJD	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	1.18
RJD	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	117	127	120	131	106	129	114	99	92	90	94	113	117
RJD	Administration	FMLA	Lieutenants	5	6	5	5	6	3	1	6	3	5	5	6	5
RJD	Administration	FMLA	Sergeants	11	12	13	10	13	11	12	11	7	8	8	12	11
RJD	Administration	FMLA	Officers	100	105	101	116	87	115	101	82	82	77	81	95	101
RJD	Administration	FMLA	Other Custody	1	4	1	0	0	0	0	0	0	0	0	0	0
RJD	Administration	FMLA	Non-Custody	11	12	9	11	11	8	6	6	7	8	12	8	8
RJD	Administration	FMLA	Medical	93	73	91	64	77	91	73	58	76	77	73	77	80
RJD	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	3,183	2,631	2,680	3,078	2,575	3,763	2,912	2,006	1,677	1,997	1,953	2,445	2,436
RJD	Administration	FMLA	Lieutenants	96	104	104	248	246	280	8	62	51	76	104	96	103
RJD	Administration	FMLA	Sergeants	224	200	219	248	218	327	376	256	117	137	88	200	226
RJD	Administration	FMLA	Officers	2,858	2,082	2,181	2,582	2,111	3,156	2,528	1,688	1,509	1,785	1,761	2,149	2,107
RJD	Administration	FMLA	Other Custody	5	245	176	0	0	0	0	0	0	0	0	0	0
RJD	Administration	FMLA	Non-Custody	533	293	472	395	703	247	81	163	254	281	428	159	129
RJD	Administration	FMLA	Medical	2,552	1,498	1,722	1,512	1,643	2,249	1,940	904	1,551	1,702	1,415	1,574	1,708
RJD	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	3.18	2.67	2.72	0.00	0.00	0.00	0.00	0.00	1.62	1.96	1.87	0.00	2.36
RJD	Administration	FMLA	Other Custody [1]	0.12	6.63	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RJD	Administration	FMLA	Non-Custody[1]	2.03	1.08	1.77	0.00	0.00	0.00	0.00	0.00	0.91	1.13	1.70	0.00	0.51
RJD	Administration	FMLA	Medical[1]	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
RJD	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	22	0	0
RJD	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	1	0	0	0
RJD	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	580	643	537	608	0	654	0	583	624	639	487	671	600

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	137	273	209	620	0	247	0	293	163	632	156	79	477
RJD	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,443	1,372	1,757	1,234	0	1,116	0	1,056	1,646	1,113	1,021	1,013	1,364
RJD	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	93	356	243	246	0	247	0	225	130	179	126	116	28
RJD	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	452	378	423	276	0	447	0	283	261	360	271	324	248
RJD	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed [2]	123	230	259	381	0	272	0	183	135	262	149	99	194
RJD	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	5	0	0	3	0	0	0	0	2	0	0	0	0
RJD	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed [2]	0	3	0	5	0	0	0	0	1	0	0	0	0
RJD	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	0	0	0	4	0	1	0	0	7	0	0	0	0
RJD	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed [2]	0	0	0	3	0	0	0	0	0	1	0	0	1
RJD	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	0%	8%	6%	8%	0%	2%	0%	7%	4%	6%	5%	5%	1%
RJD	Administration	Employee Grievances and Staff Complaints	Total [1]	0	16	13	0	0	0	0	3	11	9	7	0	1
RJD	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	0.00	1.27	1.04	0.00	0.00	0.00	0.00	0.00	0.84	0.71	0.54	0.00	0.08
RJD	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	0	1	1	0	0	0	0	0	1	0	0	0	0
RJD	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	0	13	11	0	0	0	0	3	10	9	7	0	0
RJD	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	0	2	1	0	0	0	0	0	0	0	0	0	1
RJD	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) [2]	0	1	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) [2]	0	1	1	0	0	0	0	0	0	0	0	0	1
RJD	Administration	Staff Investigations	Total Central Intake Requests [2]	11	21	13	7	13	0	0	0	0	0	18	1	3
RJD	Administration	Staff Investigations	Per 100 Staff [1]	0.87	1.67	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39	0.00	0.23
RJD	Administration	Staff Investigations	Central Intake Requests Accepted [2]	11	21	13	7	10	0	0	0	0	0	16	0	1
RJD	Administration	Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	1	3	0	0	0	0	0	2	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
RJD	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	1	6	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	2	6	4	2	3	0	0	0	0	0	9	3	5
RJD	Administration	Staff Investigations	Direct Action Requests Accepted [2]	2	6	4	2	3	0	0	0	0	0	9	1	2
RJD	Administration	Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Staff Investigations	Number of Open Investigations [2]	11	21	13	7	10	0	0	0	0	0	18	15	18
RJD	Administration	Staff Investigations	Number of Closed Investigations [2]	0	0	0	0	0	0	0	0	0	0	0	3	0
RJD	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Total Central Intake Requests [2]	0	1	2	6	2	0	0	0	0	0	2	0	1
RJD	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.00	0.08	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.08
RJD	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	1	2	6	1	0	0	0	0	0	2	0	0
RJD	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	1	1	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	1	3	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0	1	3	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Number of Open Investigations [2]	0	1	2	6	1	0	0	0	0	0	2	0	0
RJD	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Adverse Actions	Total [1]	5	7	4	0	0	2	0	7	6	6	0	0	21
RJD	Administration	Adverse Actions	Per 100 Staff [1]	0.40	0.56	0.32	0.00	0.00	0.00	0.00	0.00	0.46	0.47	0.00	0.00	1.63
RJD	Administration	Adverse Actions	Dismissals [1]	0	2	0	0	0	0	0	0	0	0	0	0	1
RJD	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	4	6	3	0	0	0	0	7	4	5	0	0	21
RJD	Administration	Adverse Actions	Per 100 Staff [1]	0.32	0.48	0.24	0.00	0.00	0.00	0.00	0.00	0.30	0.39	0.00	0.00	1.63
RJD	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	2	0	0	0	0	0	0	0	0	0	0	1
RJD	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	1	1	1	0	0	2	0	0	2	1	0	0	0
RJD	Administration	Adverse Actions	Per 100 Staff [1]	0.08	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.15	0.08	0.00	0.00	0.00
RJD	Administration	Adverse Actions	Dismissals (Medical) [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,263	4,250	4,239	4,236	4,236	4,236	4,236	4,236	4,259	4,259	4,259	4,259	4,259
SCC	Custody Operations	Total Bed Capacity	Maximum Capacity	5,303	5,290	5,276	5,273	5,273	5,273	5,273	5,273	5,273	5,273	5,273	5,273	5,273
SCC	Custody Operations	Total Bed Capacity	Design Beds	3,432	3,419	3,407	3,404	3,404	3,404	3,404	3,404	3,419	3,419	3,419	3,419	3,419
SCC	Custody Operations	Total Bed Capacity	Inmate Count	3,374	3,352	3,343	3,335	3,291	3,251	3,082	3,019	2,967	2,723	2,663	2,671	2,596
SCC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	79%	79%	79%	79%	78%	77%	73%	71%	70%	64%	63%	63%	61%
SCC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	1,334	1,310	1,359	1,366	1,358	1,352	1,251	1,244	1,192	1,140	1,132	1,142	1,127
SCC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	83	51	60	44	66	69	73	76	64	57	47	76	103
SCC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	6%	4%	4%	3%	5%	5%	6%	6%	5%	5%	4%	7%	9%
SCC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,694	1,706	1,665	1,630	1,619	1,600	1,520	1,498	1,511	1,325	1,280	1,253	1,194
SCC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	167	137	202	182	210	180	173	157	184	156	148	174	191
SCC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	10%	8%	12%	11%	13%	11%	11%	10%	12%	12%	12%	14%	16%
SCC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	302	289	271	290	268	254	265	232	220	220	215	235	234
SCC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	43	37	31	36	29	27	40	23	18	35	29	37	25
SCC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	14%	13%	11%	12%	11%	11%	15%	10%	8%	16%	13%	16%	11%
SCC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	44	47	48	49	46	45	46	45	44	38	36	41	41
SCC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	4	5	5	5	4	4	4	4	5	4	4	7	7
SCC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	9%	11%	10%	10%	9%	9%	9%	9%	11%	11%	11%	17%	17%
SCC	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Camps	Camps	892	880	857	913	943	977	809	870	767	803	873	952	932
SCC	Custody Operations	Camps	Pipeline [2]	731	731	938	972	967	904	950	891	984	822	740	615	680
SCC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	General Population (GP)	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	General Population (GP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	520	520	520	520	520	520	520	520	520	520	520	520	520
SCC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	412	396	346	297	268	259	252	247	241	204	201	206	214
SCC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
SCC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	10	9	8	8	8	8	5	3	4	2	2	3	4
SCC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
SCC	Custody Operations	Administrative Segregation (ASU)	Actual Population	115	95	123	140	122	95	147	98	113	112	105	125	92
SCC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	29	62	22	77	28	31	48	18	24	28	37	51	24
SCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	5	2	2	1	3	3	7	4	4	4	6	5	4
SCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	0	0	0	0	0	1	1	1	1	0	0	0	0
SCC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	ASU EOP Hub	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	125	125	125	125	125	125	125	125	125	125	125	125	125
SCC	Custody Operations	Restricted Housing	Actual Population [1]	115	95	123	140	122	95	147	98	113	112	105	125	92
SCC	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	15	26	18	25	24	16	4	9	14	6	23	31	10
SCC	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	387	381	347	329	321	315	313	310	281	254	243	246	243
SCC	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	40	41	37	35	34	32	31	30	29	27	27	27	27
SCC	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	80	81	75	75	78	76	74	79	74	66	61	60	56
SCC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	0	0	1	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	1	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	2	3	3	1	2	2	4	6	6	4	4	1	1
SCC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	2	3	3	0	1	1	3	5	5	3	2	1	1
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	1	1	1	1	1	1	1	2	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	38	42	42	47	49	49	47	48	44	40	37	37	33
SCC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	30	34	33	40	42	40	38	39	36	34	34	34	30
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	8	8	9	7	7	9	9	9	8	6	3	3	3
SCC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	14	12	13	13	17	15	14	15	15	13	13	15	13
SCC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	12	10	11	11	15	13	12	13	12	10	10	12	9
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	2	2	2	2	2	2	2	2	3	3	3	3	4
SCC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	35	33	26	23	19	21	20	21	20	18	14	12	16
SCC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	26	24	16	14	10	10	9	10	9	9	7	7	9
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	9	9	10	9	9	11	11	11	11	9	7	5	7
SCC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	1	0	0	1	0	1	1	2	0
SCC	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	1	0	0	0	0	1	1	1	0
SCC	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	12.71	9.87	11.85	12.29	13.46	10.98	7.17	8.58	15.77	17.70	19.53	15.24	13.06
SCC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	429	331	396	410	443	357	221	259	468	482	520	407	339
SCC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	162	104	151	152	163	114	35	76	175	190	206	118	121
SCC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	36	45	28	26	40	23	26	25	46	40	79	44	30
SCC	Custody Operations	Inmate Disciplinaries	Serious RVRs	231	182	217	232	240	220	160	158	247	252	235	245	188
SCC	Custody Operations	Inmate Disciplinaries	Pending RVRs	3	5	2	3	0	5	3	6	9	9	13	40	85
SCC	Custody Operations	Inmate Disciplinaries	Camp RVRs	140	124	95	125	138	132	100	70	112	133	110	141	144
SCC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	1	0	0	0	1	0	3	2	2	4	1	0
SCC	Custody Operations	Inmate Disciplinaries	Conduct	23	21	46	26	45	10	24	30	32	53	49	63	28
SCC	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	1	0	1	0	0	0	1	0	2	1	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	0	1	0	0	0	1	0	1	1	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	16	17	26	18	26	7	7	24	18	28	36	47	24

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	15	17	24	18	25	7	7	23	17	28	35	47	24
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	2	0	1	0	0	1	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	1	0	0	0	0	0	0	0	1	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	2	1	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	1	1	2	1	5	0	1	2	0	0	0	1	0
SCC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Positive U.A.	46	18	24	56	20	83	17	0	67	68	41	74	51
SCC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	0	0	0	0	2	0	1	0	0	0	1	0
SCC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	79	64	59	74	89	62	69	71	43	81	71	65	80
SCC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	0	3	0	7	0	1	3	1	5	6	1	0
SCC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Fighting	4	3	3	4	15	0	9	5	10	21	11	11	2
SCC	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	13	1	3	0	2	0	1	2	1	3	0
SCC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	3	0	0	1	3	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Other	118	126	116	108	115	92	86	78	152	86	150	87	62
SCC	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	23	22	14	11	11	8	13	11	11	12	15	4	2
SCC	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Number of Incidents	Modified Programs [2]	1	1	1	1	1	0	1	1	1	1	1	1	1
SCC	Custody Operations	Number of Incidents	Lockdown [2]	0	0	0	0	0	1	0	0	0	0	0	0	0
SCC	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	28	24	17	20	31	19	30	25	20	43	48	31	30
SCC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	36	26	9	16	24	29	12	8	16	31	27	9	15
SCC	Custody Operations	Incidents	Cell Phone Seizures	64	50	26	36	55	48	42	33	36	74	75	40	45
SCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	1	0	0	0	0	0	1
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	1	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	1	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	1	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	1	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	1	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	1	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	0	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	0.39	0.57	0.45	0.36	0.27	0.34	0.23	0.00	0.00	0.00	0.00	0.00	0.00
SCC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	13	19	15	12	9	11	7	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	12	18	14	10	9	9	7	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	1	1	1	2	0	2	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	1	1	1	2	0	2	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	1	1	1	2	0	2	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	12	18	14	10	9	9	7	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	69	60	43	35	24	11	11	10	10	10	10	10	10
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	1	4	10	10	10	10	10	10	10
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	69	60	43	34	23	7	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	0	0	0	1	1	4	10	10	10	10	10	10	10
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	1	4	10	10	10	10	10	10	10
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	0	6	10	8	0	4	3	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	0	6	10	8	0	4	3	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	1	0	0	1	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	1	0	0	1	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	2	7	9	10	7	3	4	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	2	7	9	8	6	2	3	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	0	0	2	1	1	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	ADA	12	18	14	9	9	9	7	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	1	1	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	1	2	0	2	0	0	0	0	0	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	72	42	91	0	58	47	48	32	0	26	79	0	27
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	58	31	70	0	41	37	41	24	0	21	57	0	17
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	13	10	21	0	17	10	7	8	0	5	21	0	10
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	1	1	0	0	0	0	0	0	0	0	1	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	13	11	23	0	17	10	7	8	0	5	24	0	0
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	14	35	16	0	0	21	3	0	0	39	0	0	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	14	33	16	0	0	21	3	0	0	39	0	0	6
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	2	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	2
SCC	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR [2]	227	206	135	0	0	261	220	203	0	294	0	0	194
SCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR [2]	21	11	16	0	16	13	6	4	0	14	7	0	10
SCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact [2]	21	10	15	0	11	13	6	4	0	14	6	0	0
SCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact [2]	0	1	1	0	2	0	0	0	0	0	1	0	5
SCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR [2]	10	15	9	0	3	10	6	28	0	0	10	0	5
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS [2]	0	1	0	0	0	0	0	0	0	2	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	5	0	20	13
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	79	75	0	0	28	0	0	0	0	9	0	0	0
SCC	Programs	Inmate Work Assignments	Available Assignments [1]	4,029	4,140	4,141	4,141	4,141	4,141	4,141	4,113	4,126	4,189	4,190	4,193	4,181
SCC	Programs	Inmate Work Assignments	Full Time	3,675	3,782	3,781	3,776	3,776	3,771	3,765	3,731	3,739	3,753	3,746	3,751	3,743
SCC	Programs	Inmate Work Assignments	Half Time	354	358	360	365	365	370	376	382	387	436	444	442	438
SCC	Programs	Inmate Work Assignments	Eligible Inmates	2,519	2,454	2,338	2,340	2,325	2,291	2,133	2,035	1,995	1,902	1,912	1,866	1,872
SCC	Programs	Inmate Work Assignments	Inmates Assigned [1]	1,517	1,471	1,410	1,472	1,520	1,534	1,428	1,399	1,254	1,237	1,387	1,387	1,384
SCC	Programs	Inmate Work Assignments	Full Time	1,487	1,443	1,380	1,444	1,486	1,499	1,393	1,365	1,220	1,211	1,348	1,351	1,347
SCC	Programs	Inmate Work Assignments	Half Time[1]	30	28	30	28	34	35	35	34	34	26	39	36	37
SCC	Programs	Inmate Work Assignments	One Half Time Assignment	20	19	22	20	27	27	24	21	20	13	20	16	20
SCC	Programs	Inmate Work Assignments	Two Half Time Assignments	10	9	8	8	7	8	11	13	14	13	19	20	17
SCC	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	2,512	2,669	2,731	2,669	2,621	2,607	2,713	2,714	2,872	2,952	2,803	2,806	2,797
SCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	38%	36%	34%	36%	37%	37%	34%	34%	30%	30%	33%	33%	33%
SCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	40%	38%	36%	38%	39%	40%	37%	37%	33%	32%	36%	36%	36%
SCC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	11%	10%	11%	10%	11%	12%	12%	12%	12%	9%	13%	13%	12%
SCC	Programs	Inmate Work Assignments	Inmates Unassigned [1]	611	556	557	527	499	458	410	343	425	359	245	223	248
SCC	Programs	Inmate Work Assignments	Voluntary	15	12	9	4	6	5	3	2	2	3	8	11	8
SCC	Programs	Inmate Work Assignments	Involuntary	596	544	548	523	493	453	407	341	423	356	237	212	240
SCC	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	405	405	350	287	239	239	228	191	205	138	81	79	91

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Programs	Prison Industry Authority	PIA Assignments	180	180	180	180	180	180	180	180	180	180	181	181	181
SCC	Programs	Prison Industry Authority	PIA Assignments Filled	82	87	91	93	96	103	98	96	103	92	101	92	112
SCC	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	46%	48%	51%	52%	53%	57%	54%	53%	57%	51%	56%	51%	62%
SCC	Programs	Prison Industry Authority	PIA Lost Hours [1]	19,367	23,823	22,431	23,186	21,016	25,829	16,349	24,861	23,130	22,593	23,537	25,596	21,064
SCC	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	2,985	642	1,315	2,873	1,338	4,402	7,619	6,237	2,164	2,275	2,580	1,950	1,576
SCC	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,079	2,972	3,817	870	1,220	1,119	1,240	1,592	1,670	1,637	1,362	365	870
SCC	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	418	279	390	1,530	491	643	358	397	632	617	551	4,619	847
SCC	Programs	Prison Industry Authority	(Other) PIA Lost Hours	61	119	18	31	235	1,725	34	125	265	182	220	124	520
SCC	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	14,824	19,811	16,891	17,882	17,732	17,940	7,098	16,510	18,399	17,882	18,824	18,538	17,251
SCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	43	43	43	43	43	43	43	43	43	43	43	43	0
SCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	141	107	85	120	4	90	32	0	170	155	151	0	141
SCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	1,853	1,154	1,107	1,474	35	1,093	282	0	1,785	1,335	1,902	0	2,352
SCC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	191,132	81,484	75,224	124,234	193	101,460	5,484	0	206,851	149,826	190,271	0	271,218
SCC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	22	39	22	27	4	8	10	0	45	28	40	0	24
SCC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	294	438	330	316	35	17	103	0	571	267	669	0	565
SCC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	44	78	50	54	6	16	20	0	88	50	76	0	78
SCC	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	12,936	34,164	16,500	17,064	193	272	2,060	0	49,963	13,350	50,677	0	44,070
SCC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	45	26	17	36	0	19	9	0	49	39	32	0	33
SCC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	597	328	220	490	0	317	88	0	452	369	451	0	546
SCC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	60	52	34	72	0	38	18	0	102	78	64	0	66
SCC	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	35,820	17,056	7,480	35,280	0	12,046	1,584	0	46,104	28,782	28,639	0	36,036
SCC	Programs	Veteran's Groups	Total Number of Meetings Held[2]	0	0	0	2	0	3	2	0	6	7	6	0	4
SCC	Programs	Veteran's Groups	Total Number of Attendees [2]	0	0	0	15	0	17	9	0	36	36	24	0	25
SCC	Programs	Veteran's Groups	Total Meeting Hours [2]	0	0	0	4	0	6	4	0	12	8	12	0	8
SCC	Programs	Veteran's Groups	Contact Hours [1]	0	0	0	60	0	102	36	0	432	288	288	0	200

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	74	42	46	55	0	60	11	0	70	81	73	0	80
SCC	Programs	All Other ILTAG's	Total Number of Attendees [2]	962	388	557	653	0	742	82	0	726	663	758	0	1,216
SCC	Programs	All Other ILTAG's	Total Meeting Hours [2]	148	78	92	110	0	120	22	0	152	162	146	0	157
SCC	Programs	All Other ILTAG's	Contact Hours [1]	142,376	30,264	51,244	71,830	0	89,040	1,804	0	110,352	107,406	110,668	0	190,912
SCC	Administration	Budget Allotment (Program 25)	Allotment													
SCC	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
SCC	Administration	Budget Allotment (Program 45)	Allotment													
SCC	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
SCC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	879	868	860	877	866	851	851	848	838	836	836	845	847
SCC	Administration	Custody (Uniformed)	Budgeted Positions [2]	609	609	681	627	627	627	627	627	627	627	627	627	627
SCC	Administration	Custody (Uniformed)	Pending 607's - Net [2]	17	18.8	18.8	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	626	627	699	627	627	627	627	627	627	627	627	627	627
SCC	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	588	590	584	603	594	582	582	582	581	577	584	585	589
SCC	Administration	Custody (Uniformed)	920 Blanket [2]	12	11	10	10	11	20	20	19	20	21	19	21	20
SCC	Administration	Custody (Uniformed)	918 Blanket [2]	26	24	23	6	4	1	1	13	13	13	7	3	3
SCC	Administration	Custody (Uniformed)	True Vacancy Total [1]	0	2	82	8	18	24	24	13	13	16	17	18	15
SCC	Administration	Custody (Uniformed)	902 Blanket [2]	1	1	1	1	1	1	1	1	1	2	2	2	2
SCC	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	14	12	17	22	21	16	16	8	21	22	23	17	20
SCC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	32	32	32	34	34	34	34	34	34	34	34	34	34
SCC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	2	2	2	0	0	0	0	0	0	0	0	0	-4
SCC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	34	34	34	34	34	34	34	34	34	34	34	34	30
SCC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	31	30	32	33	33	32	32	34	34	31	31	31	30
SCC	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	1	1	1	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	2	3	1	1	1	2	2	0	0	3	3	3	0
SCC	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	1	1	2	2	2	1	1	0	1	0	0	0	0
SCC	Administration	Education Positions	Budgeted Positions [2]	39	39	39	39	40	40	40	40	39	39	39	39	39
SCC	Administration	Education Positions	Pending 607's - Net [2]	0	1	1	1	0	0	0	-1	0	1	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	Education Positions	Adjusted Budgeted Total [1]	39	40	40	40	40	40	40	39	39	40	40	40	40
SCC	Administration	Education Positions	Filled Budgeted Positions [2]	30	30	30	28	28	28	28	29	29	30	30	30	30
SCC	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	True Vacancy Total [1]	9	10	10	12	12	12	12	10	10	10	10	10	10
SCC	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	Staff on Other Type of Leave[2]	0	1	2	1	1	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	Budgeted Positions [2]	130	130	130	130	130	130	130	128	128	128	128	128	128
SCC	Administration	Support Staff	Pending 607's - Net [2]	0	0	0	-2	-2	-2	-2	0	0	0	0	0	1
SCC	Administration	Support Staff	Adjusted Budgeted Total [1]	130	130	130	128	128	128	128	128	128	128	128	128	129
SCC	Administration	Support Staff	Filled Budgeted Positions [2]	108	115	112	112	109	107	107	101	98	96	98	99	99
SCC	Administration	Support Staff	920 Blanket [2]	3	4	4	4	4	5	5	5	7	6	4	5	5
SCC	Administration	Support Staff	918 Blanket [2]	0	0	0	0	1	1	1	1	2	1	0	0	0
SCC	Administration	Support Staff	True Vacancy Total [1]	19	11	14	12	14	15	15	21	21	25	26	24	25
SCC	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	Staff on Other Type of Leave[2]	4	3	4	5	6	5	5	4	1	1	4	5	5
SCC	Administration	Trades	Budgeted Positions [2]	110	110	110	110	110	110	110	110	110	110	110	110	110
SCC	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Trades	Adjusted Budgeted Total [1]	110	110	110	110	110	110	110	110	110	110	110	110	110
SCC	Administration	Trades	Filled Budgeted Positions [2]	111	92	90	89	90	90	90	92	95	92	91	91	90
SCC	Administration	Trades	920 Blanket [2]	0	0	1	1	1	1	1	1	1	1	1	2	2
SCC	Administration	Trades	918 Blanket [2]	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Trades	True Vacancy Total [1]	-2	18	19	20	19	19	19	17	14	17	18	17	18
SCC	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Trades	916 Blanket [2]	2	2	2	2	2	2	2	2	2	2	2	2	2
SCC	Administration	Trades	Staff on Other Type of Leave[2]	5	7	3	5	4	4	4	1	3	3	2	2	3
SCC	Administration	Management	Budgeted Positions [2]	12	12	12	12	12	12	12	12	12	12	12	12	12
SCC	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	Adjusted Budgeted Total [1]	12	12	12	12	12	12	12	12	12	12	12	12	12
SCC	Administration	Management	Filled Budgeted Positions [2]	11	11	12	12	12	12	12	10	1	10	2	9	9
SCC	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Administration	Management	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	1	1
SCC	Administration	Management	True Vacancy Total [1]	1	1	0	0	0	0	0	1	11	2	10	2	2
SCC	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Administration	Overtime	Total[1]	28,768	44,600	38,415	33,290	16,550	17,243	32,140	22,231	20,985	20,148	28,928	26,167	41,646

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	Overtime	AVG Hours Per Custody Staff[1]	42.48	66.91	57.60	47.97	23.49	23.83	46.68	32.32	30.73	29.76	42.30	38.84	61.46
SCC	Administration	Overtime	Custody[1]	26,295	41,481	35,484	30,506	14,728	14,631	28,662	19,908	18,899	18,093	26,014	23,923	38,043
SCC	Administration	Overtime	Lieutenants	1,992	3,934	3,188	2,964	1,165	1,429	2,525	1,619	1,394	1,347	1,810	2,109	2,679
SCC	Administration	Overtime	Sergeants	3,926	5,640	4,895	3,542	2,142	2,077	3,367	2,616	2,503	2,808	3,556	2,973	5,758
SCC	Administration	Overtime	Officers	19,900	30,464	26,399	22,764	11,386	11,061	22,389	15,455	14,843	13,744	20,411	18,547	29,429
SCC	Administration	Overtime	Other Custody	477	1,443	1,002	1,237	36	65	381	217	159	194	237	295	178
SCC	Administration	Overtime	AVG Hours Per Non-Custody Staff[1]	6.20	7.34	4.95	7.00	4.88	6.99	7.63	6.10	6.67	5.96	7.93	5.99	7.24
SCC	Administration	Overtime	Non-Custody	1,611	1,816	1,206	1,683	1,165	1,654	1,804	1,413	1,483	1,355	1,748	1,368	1,646
SCC	Administration	Overtime	Medical	862	1,303	1,726	1,101	657	959	1,674	911	603	700	1,167	876	1,956
SCC	Administration	Sick Leave	Total Hours[1]	5,683	5,984	6,137	6,007	5,031	5,629	8,979	5,098	4,794	4,986	4,439	4,783	4,507
SCC	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	6.11	5.80	6.60	5.69	4.41	5.11	8.90	4.36	4.09	4.74	3.49	4.67	4.46
SCC	Administration	Sick Leave	Custody[1]	3,783	3,598	4,065	3,621	2,764	3,139	5,463	2,685	2,513	2,880	2,148	2,877	2,758
SCC	Administration	Sick Leave	Lieutenants	40	114	112	74	78	257	588	112	59	32	82	108	108
SCC	Administration	Sick Leave	Sergeants	308	354	389	174	380	268	549	228	327	352	159	254	147
SCC	Administration	Sick Leave	Officers	3,391	2,838	3,395	3,249	2,134	2,355	4,129	2,287	2,082	2,486	1,871	2,387	2,469
SCC	Administration	Sick Leave	Other Custody	45	293	169	124	172	259	197	58	45	10	36	128	34
SCC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff[1]	4.51	6.49	7.11	6.95	7.83	8.20	11.31	8.37	7.69	7.14	8.46	6.16	6.30
SCC	Administration	Sick Leave	Non-Custody	1,172	1,606	1,732	1,671	1,867	1,938	2,675	1,938	1,711	1,624	1,865	1,407	1,433
SCC	Administration	Sick Leave	Medical	729	780	340	715	400	552	841	475	571	482	426	500	316
SCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	0	0	0	91	91	0	0	0	1	1	0	10	23
SCC	Administration	In-Lieu of Sick Leave	Total Hours[1]	2,122	2,719	1,977	2,124	1,627	1,923	3,908	3,144	2,128	1,906	2,246	2,689	2,078
SCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.82	3.16	1.83	2.36	1.77	2.02	4.35	3.44	2.41	2.44	2.74	3.13	2.43
SCC	Administration	In-Lieu of Sick Leave	Custody[1]	1,748	1,962	1,129	1,503	1,109	1,242	2,670	2,120	1,484	1,485	1,688	1,928	1,503
SCC	Administration	In-Lieu of Sick Leave	Lieutenants	76	133	88	124	112	96	110	136	104	130	152	32	96
SCC	Administration	In-Lieu of Sick Leave	Sergeants	193	326	94	189	116	49	416	523	452	325	217	387	111
SCC	Administration	In-Lieu of Sick Leave	Officers	1,465	1,471	923	1,182	833	1,034	1,935	1,419	921	1,011	1,311	1,509	1,288
SCC	Administration	In-Lieu of Sick Leave	Other Custody	15	33	24	8	48	64	209	42	8	18	8	0	8
SCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff[1]	0.80	2.19	2.32	1.69	1.32	1.67	3.69	3.16	1.60	1.21	1.39	1.79	1.04
SCC	Administration	In-Lieu of Sick Leave	Non-Custody	207	543	566	407	316	395	873	732	356	275	306	409	236
SCC	Administration	In-Lieu of Sick Leave	Medical	168	214	283	214	203	286	366	292	287	147	253	353	340
SCC	Administration	Annual Leave	Total Hours[1]	7,094	6,635	6,011	6,639	6,302	7,415	5,426	4,663	4,970	5,071	6,051	8,168	7,613

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	9.65	8.69	7.39	8.11	7.83	8.83	6.62	5.65	5.63	6.18	6.77	9.60	9.45
SCC	Administration	Annual Leave	Custody[1]	5,976	5,389	4,553	5,161	4,910	5,422	4,065	3,479	3,462	3,759	4,162	5,911	5,850
SCC	Administration	Annual Leave	Lieutenants	564	673	367	260	435	472	253	364	232	427	481	226	492
SCC	Administration	Annual Leave	Sergeants	899	991	550	699	928	802	760	661	702	605	629	1,187	889
SCC	Administration	Annual Leave	Officers	4,252	3,557	3,326	3,970	3,354	3,820	2,739	2,353	2,273	2,603	2,860	3,994	4,027
SCC	Administration	Annual Leave	Other Custody	262	168	311	233	193	328	313	102	255	125	193	505	442
SCC	Administration	Annual Leave	AVG Hours Per Non Custody Staff[1]	3.13	3.88	4.27	3.88	3.22	4.19	4.25	4.08	3.71	4.47	6.10	6.41	5.62
SCC	Administration	Annual Leave	Non-Custody	813	959	1,039	933	767	992	1,005	944	826	1,018	1,345	1,464	1,279
SCC	Administration	Annual Leave	Medical	305	287	419	545	624	1,001	356	240	682	295	544	793	483
SCC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	18	14	13	20	20	23	22	24	26	26	26	25	26
SCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.91	2.26	2.11	3.14	3.19	3.75	3.58	3.90	4.23	4.28	4.23	4.06	4.20
SCC	Administration	Workers' Compensation	Pending/Open Claims [2]	269	268	279	293	289	292	321	330	307	316	318	375	325
SCC	Administration	Workers' Compensation	New Claims[2]	11	12	15	19	12	22	102	71	17	12	6	2	7
SCC	Administration	Workers' Compensation	Closed Claims [2]	8	0	12	11	17	14	25	111	59	14	11	9	11
SCC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	6	8	6	10	7	8	7	9	12	13	13	16	17
SCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.31	3.23	2.46	4.16	2.94	3.38	2.96	3.89	5.39	5.71	5.90	7.00	7.47
SCC	Administration	Workers' Compensation	Pending/Open Claims [2]	80	82	85	79	87	83	90	99	80	74	73	75	73
SCC	Administration	Workers' Compensation	New Claims[2]	6	6	6	7	6	5	27	20	3	3	6	0	5
SCC	Administration	Workers' Compensation	Closed Claims [2]	7	4	6	6	2	12	11	29	29	7	8	4	8
SCC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	3	4	6	7	6	4	3	1	2	2	1	5	4
SCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	0.48	0.65	0.97	1.10	0.96	0.65	0.49	0.16	0.33	0.33	0.16	0.81	0.65
SCC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	10	8	11	10	11	11	13	12	9	7	6	8	5
SCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff)[1]	3.85	3.23	4.52	4.16	4.61	4.65	5.50	5.18	4.04	3.08	2.72	3.50	2.20
SCC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	29	32	27	37	34	37	18	27	26	26	27	23	24
SCC	Administration	FMLA	Lieutenants	1	0	1	1	1	1	1	0	2	4	2	2	2
SCC	Administration	FMLA	Sergeants	4	5	1	5	6	8	3	4	5	5	5	4	2
SCC	Administration	FMLA	Officers	24	26	25	27	25	26	14	21	18	17	20	16	19
SCC	Administration	FMLA	Other Custody	0	1	0	4	2	2	0	2	1	0	0	1	1
SCC	Administration	FMLA	Non-Custody	8	7	9	7	7	4	5	6	5	2	4	7	2
SCC	Administration	FMLA	Medical	8	7	9	7	8	7	9	9	7	9	5	5	10
SCC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	754	936	820	1,282	1,482	1,769	637	826	580	920	1,209	720	626

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	FMLA	Lieutenants	16	0	8	8	8	40	24	0	16	232	160	16	24
SCC	Administration	FMLA	Sergeants	88	120	12	200	344	424	64	80	232	216	281	86	49
SCC	Administration	FMLA	Officers	650	802	800	881	842	1,114	549	719	320	472	768	615	496
SCC	Administration	FMLA	Other Custody	0	14	0	193	288	192	0	27	12	0	0	4	57
SCC	Administration	FMLA	Non-Custody	239	167	297	118	187	174	188	276	235	27	39	201	34
SCC	Administration	FMLA	Medical	174	240	183	192	309	306	402	336	163	235	170	143	295
SCC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	1.22	1.51	1.33	2.01	2.36	2.88	1.04	1.34	0.94	1.51	1.97	1.17	1.01
SCC	Administration	FMLA	Other Custody [1]	0.00	0.47	0.00	5.85	8.73	6.00	0.00	0.79	0.35	0.00	0.00	0.13	1.90
SCC	Administration	FMLA	Non-Custody[1]	0.92	0.67	1.22	0.49	0.78	0.74	0.79	1.19	1.05	0.12	0.18	0.88	0.15
SCC	Administration	FMLA	Medical[1]	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
SCC	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	2	0	6	0	3	3	0	3	1	2	1	1	1
SCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	2	0	6	0	3	3	0	3	1	2	1	0	2
SCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	637	670	569	0	776	776	0	595	1,058	669	1,330	1,048	1,051
SCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	1,180	259	322	0	590	590	0	343	713	542	305	529	448
SCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	259	223	264	0	321	321	0	273	345	303	365	303	199
SCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	515	112	227	0	203	203	0	191	340	260	257	239	316
SCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	1	4	5	0	5	5	0	1	0	5	3	0	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	1	3	4	0	1	1	0	2	4	0	4	1	4
SCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted[2]	0	0	0	0	0	0	0	0	0	0	0	7	7
SCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	5	0	1	0	1	1	0	2	0	2	0	0	7
SCC	Administration	Work Orders	% of personnel hours spent on preventative maintenance[2]	33%	15%	17%	0%	28%	28%	0%	26%	37%	30%	24%	34%	34%
SCC	Administration	Employee Grievances and Staff Complaints	Total[1]	0	2	1	1	4	1	1	3	2	1	0	1	3
SCC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff[1]	0.00	0.23	0.12	0.11	0.46	0.12	0.12	0.35	0.24	0.12	0.00	0.12	0.35
SCC	Administration	Employee Grievances and Staff Complaints	Health & Safety[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Employee Grievances and Staff Complaints	Conditions of Work[2]	0	2	0	0	2	1	0	0	2	0	0	0	2
SCC	Administration	Employee Grievances and Staff Complaints	Total E.E.O[1]	0	0	1	1	2	0	1	3	0	1	0	1	1
SCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	1	1	2	0	1	3	0	1	0	1	1
SCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Staff Investigations	Total Central Intake Requests[2]	5	4	1	0	3	3	0	3	2	1	6	6	3
SCC	Administration	Staff Investigations	Per 100 Staff[1]	0.57	0.46	0.12	0.00	0.35	0.35	0.00	0.35	0.24	0.12	0.72	0.71	0.35
SCC	Administration	Staff Investigations	Central Intake Requests Accepted[2]	3	3	6	2	1	4	1	0	4	2	3	7	1
SCC	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	1	1
SCC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action[2]	2	2	3	2	1	3	1	0	2	0	3	7	0
SCC	Administration	Staff Investigations	Total Direct Action Requests Submitted[2]	2	2	1	0	2	2	0	1	1	1	5	3	1
SCC	Administration	Staff Investigations	Direct Action Requests Accepted[2]	2	2	3	2	1	3	1	0	2	0	2	7	0
SCC	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Staff Investigations	Number of Open Investigations[2]	11	14	12	8	8	8	7	3	4	6	6	7	4
SCC	Administration	Staff Investigations	Number of Closed Investigations[2]	6	0	4	4	0	0	2	4	1	1	1	0	4
SCC	Administration	Staff Investigations	Investigations exceeding 180 calendar days[2]	6	8	8	5	5	7	6	2	1	2	2	3	0
SCC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SCC	Administration	Medical Staff Investigations	Per 100 Staff [1]	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
SCC	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Number of Open Investigations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Adverse Actions	Total [1]	0	2	4	3	1	2	2	4	2	1	1	3	6
SCC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.23	0.47	0.34	0.12	0.24	0.24	0.47	0.24	0.12	0.12	0.36	0.71
SCC	Administration	Adverse Actions	Dismissals [1]	0	0	0	0	0	0	1	0	0	0	0	1	0
SCC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	0	2	4	3	1	2	2	4	2	1	1	3	6
SCC	Administration	Adverse Actions	Per 100 Staff [1]	0.00	0.23	0.47	0.34	0.12	0.24	0.24	0.47	0.24	0.12	0.12	0.36	0.71
SCC	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	0	0	0	0	0	1	0	0	0	0	1	0
SCC	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Adverse Actions	Per 100 Staff [1]	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
SCC	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,041	4,041	4,041	4,078	3,772	3,772	4,201	4,134	4,134	3,772	3,830	3,825	3,825
SQ	Custody Operations	Total Bed Capacity	Maximum Capacity	4,897	4,897	4,897	4,897	4,511	4,511	4,896	4,896	4,896	4,511	4,511	4,511	4,511
SQ	Custody Operations	Total Bed Capacity	Design Beds	3,090	3,090	3,090	3,084	2,842	2,842	3,083	3,083	3,083	2,842	2,842	2,842	2,842
SQ	Custody Operations	Total Bed Capacity	Inmate Count	2,598	2,716	2,855	2,997	3,097	3,189	3,121	3,097	3,086	3,204	3,262	3,320	3,296
SQ	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	64%	67%	71%	73%	82%	85%	74%	75%	75%	85%	85%	87%	86%
SQ	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	155	167	174	188	196	198	182	173	163	167	174	189	185
SQ	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	45	45	47	55	51	55	55	50	50	48	49	54	54
SQ	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	29%	27%	27%	29%	26%	28%	30%	29%	31%	29%	28%	29%	29%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,796	1,902	2,038	2,172	2,267	2,358	2,307	2,295	2,315	2,420	2,468	2,508	2,467
SQ	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	7	18	7	11	7	28	32	18	17	8	24	19	11
SQ	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	0%	1%	0%	1%	0%	1%	1%	1%	1%	0%	1%	1%	0%
SQ	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	22	28	28	32	36	41	45	45	35	46	52	52	67
SQ	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	1	3	4	5	4	5	6	11	10	10	13	14	15
SQ	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	5%	11%	14%	16%	11%	12%	13%	24%	29%	22%	25%	27%	22%
SQ	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	625	619	615	605	598	592	587	584	573	571	568	571	577
SQ	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	23	25	24	22	23	20	22	24	28	24	27	30	33
SQ	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	4%	4%	4%	4%	4%	3%	4%	4%	5%	4%	5%	5%	6%
SQ	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Camps	Pipeline [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Reception Center	Actual Population	8	7	6	5	5	5	5	5	5	5	4	4	4
SQ	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	General Population (GP)	Actual Population	279	270	255	239	230	219	202	197	191	186	3	3	3
SQ	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	87	105	123	140	141	141	117	131	131	142	158	168	163
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	87	105	123	140	141	141	117	131	131	142	158	168	163
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	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
SQ	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	779	853	940	999	1,058	1,065	1,026	1,027	1,022	1,056	1,092	1,112	1,093
SQ	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	15	15	15	15	15	15	15	15	15	15	15	15	15
SQ	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	7	9	9	10	11	10	10	9	7	7	7	8	5
SQ	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	235	235	235	202	185	185	51	185	185	185	69	79	79
SQ	Custody Operations	Administrative Segregation (ASU)	Actual Population	42	62	34	41	36	48	51	45	35	38	35	42	41
SQ	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	6	27	2	6	8	4	6	5	7	2	3	3	0
SQ	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	3	4	1	5	5	7	5	5	5	5	3	0	0
SQ	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	1	0	0	0	0	1	1	1	1	2	2	2	2
SQ	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	0	0	0	0	1	1	0	0	0	0	0
SQ	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	235	235	235	202	185	185	51	185	185	185	69	79	79
SQ	Custody Operations	Restricted Housing	Actual Population [1]	42	62	34	41	36	48	51	45	35	38	35	42	41
SQ	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	4	1	0	0	1	0	1	1	4	0	1	1	0
SQ	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Long Term Restricted Housing (LTRH)	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,030	1,022	1,042	1,068	1,095	1,121	1,108	1,101	1,096	1,172	1,185	1,186	1,196
SQ	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	4	5	5	6	6	7	8	8	7	7	7	5	6
SQ	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	746	746	746	694	596	596	596	596	596	596	596	596	596
SQ	Custody Operations	Condemned Inmates	Actual Population	601	594	590	580	575	567	564	563	549	548	547	547	546
SQ	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	41	41	41	39	39	39	39	39	39	39	39	39	39
SQ	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	18	18	29	31	33	33	36	34	27	30	33	32	35
SQ	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	4	4	4	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	7	10	9	10	7	10	10	10	10	9	10	9	10
SQ	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	313	314	317	321	326	343	348	346	339	354	359	365	376
SQ	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	1	0	0	0	0	0	0	0	0	0	0	0	2
SQ	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	1	0	0	0	0	0	0	0	0	0	0	0	1
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	1
SQ	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	38	39	37	38	37	38	40	40	38	40	40	40	40
SQ	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	18	19	17	18	17	17	19	19	17	18	18	18	18
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	20	20	20	20	20	21	21	21	21	22	22	22	22

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	11	11	13	10	10	11	11	11	11	11	11	11	11
SQ	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	7	7	8	6	6	7	7	7	7	8	8	8	8
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	4	4	5	4	4	4	4	4	4	3	3	3	3
SQ	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	26	26	23	20	21	27	26	27	26	28	29	30	26
SQ	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	24	22	20	19	20	24	22	22	21	22	23	24	21
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	4	3	1	1	3	4	5	5	6	6	6	5
SQ	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	99	99	100	108	110	113	111	111	109	118	120	121	126
SQ	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	80	79	81	88	89	92	90	87	87	93	97	98	102
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	19	20	19	20	21	21	21	24	22	25	23	23	24
SQ	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing[1]	11	11	11	11	10	9	9	9	9	12	12	12	13
SQ	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	7	7	7	6	6	5	5	5	5	7	7	7	8
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	4	4	4	5	4	4	4	4	4	5	5	5	5
SQ	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	166	171	175	175	180	187	194	195	191	195	196	200	206
SQ	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	123	125	130	131	135	140	146	143	141	140	143	148	155
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	43	46	45	44	45	47	48	52	50	55	53	52	51
SQ	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision[1]	1	1	1	1	1	4	4	4	4	3	2	2	2
SQ	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	2	2	2	2	1	0	0	0
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	1	1	1	2	2	2	2	2	2	2	2
SQ	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	6	6	6	7	6	6	6	6	6	7	7	7	7
SQ	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	5	5	5	6	5	5	5	5	5	6	6	6	6
SQ	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	4	3	3	2	2	2	2	2	2	2	2	2	3
SQ	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	2	1	1	1	1	1	1	1	1	1	1	1	1
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	2	2	2	1	1	1	1	1	1	1	1	1	2
SQ	Custody Operations	Development Disability Program (DDP)	Actual Population	4	6	7	6	8	6	6	6	4	7	8	5	3
SQ	Custody Operations	Development Disability Program (DDP)	DD1	1	1	1	1	1	2	2	2	1	2	3	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Development Disability Program (DDP)	DD2	3	4	3	2	4	2	2	2	1	3	2	1	1
SQ	Custody Operations	Development Disability Program (DDP)	DD3	0	1	3	3	3	2	2	2	2	2	3	3	1
SQ	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	5.12	4.42	5.18	6.14	7.01	5.33	4.01	3.39	6.38	6.74	5.09	5.60	3.79
SQ	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	133	120	148	184	217	170	125	105	197	216	166	186	125
SQ	Custody Operations	Inmate Disciplinaries	Counseling RVRs	41	44	37	38	74	43	25	27	72	90	76	79	57
SQ	Custody Operations	Inmate Disciplinaries	Administrative RVRs	15	6	15	15	15	15	10	5	21	20	12	7	6
SQ	Custody Operations	Inmate Disciplinaries	Serious RVRs	77	70	96	131	128	112	90	73	104	106	78	100	62
SQ	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	1	3	3	2	2	7	4	15	11	17	30	55
SQ	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	1	0	0	0	2	0	2	0	1	0	0
SQ	Custody Operations	Inmate Disciplinaries	Conduct	7	7	8	24	23	19	16	20	22	17	22	35	11
SQ	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	1	0	0	1	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	1	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	1	1	4	5	7	6	3	4	1	4	4	7	3
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	1	1	2	5	5	6	2	4	1	4	4	7	1
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	2	0	0	0	1	0	0	0	0	0	2
SQ	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	2	2	0	4	5	0	0	0	0	0	1	0	0
SQ	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	2	4	3	6	2	6	0	3	5	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	1	0	0	0	1	0	0	0	0	2	0
SQ	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	0	2	1	0	2	1	1	0	0	1	2	0
SQ	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	22	12	15	30	12	19	11	16	12	28	12	11	17
SQ	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	1	0	3	8	3	2	2	3	4	2	2	3
SQ	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	2	0	0	0	1	13	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Fighting	4	4	0	12	8	11	10	12	5	10	14	17	7
SQ	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	1	0	0	0	0	0	0	1	0
SQ	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	1	1	0	3	1	0	0	1	1	0
SQ	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	0	3	4	1	0	2	0	2	0	1	1
SQ	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	2	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Other	58	57	87	84	94	84	70	41	94	75	61	82	41
SQ	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	40	43	70	74	83	72	62	40	56	63	59	73	31
SQ	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Modified Programs[2]	0	0	0	2	1	2	1	1	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Incidents	Controlled Cell Phone Discoveries	18	10	15	23	9	14	10	12	10	21	1	7	18
SQ	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	12	1	1	0	36	0	2	1	0	0	4
SQ	Custody Operations	Incidents	Cell Phone Seizures	18	10	27	24	10	14	46	12	12	22	1	7	22
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	4	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	1	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	1	0	1	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	0	2	0	0	0	1	0	1	3	3	5	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0	1	0	0	0	0	1	1	0	3	2	4
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	0	0	1	0	0	0	1	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	0	0	1	1	0	0	0	1	1	1	3	2	4
SQ	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	0	2	0	0	0	1	0	1	3	3	5	0
SQ	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	0	2	0	0	0	1	0	1	3	3	5	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	2	0	0	0	0	0	1	1	1	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	0	0	0	0	0	1	0	0	2	2	5	0
SQ	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	0.65	1.55	1.16	0.63	0.81	0.60	0.35	0.13	0.00	0.00	0.00	0.00	0.00
SQ	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	17	42	33	19	25	19	11	4	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	16	41	31	18	23	17	11	4	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	1	1	2	1	2	2	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	1	2	2	1	2	2	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	1	1	2	1	2	2	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	16	40	31	18	23	17	11	4	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	94	82	66	59	44	24	12	12	11	11	11	11	11
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	6	11	11	12	11	11	11	11	11	11	11	11	11
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	88	71	55	47	33	13	1	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	6	11	11	12	11	11	11	11	11	11	11	11	11
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	6	11	11	12	11	11	11	11	11	11	11	11	11
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	7	20	9	3	6	9	4	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	7	20	9	3	6	9	4	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	1	5	7	5	8	9	5	1	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	1	5	7	5	8	9	5	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	1	11	20	10	12	5	2	2	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	0	11	19	10	6	5	2	2	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	1	0	1	0	6	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	ADA	16	40	31	18	23	17	11	4	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	1	1	1	2	2	0	0	0	0	0	0	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	3	3	1	1	3	5	6	2	3	1	3	5
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	1	0	0	0	0	0	0	0	0	0	1	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	2	3	1	1	3	5	6	0	3	1	2	3
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	2	0	0	0	2
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	1	0	0	1	3	0	1	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR [2]	0	0	0	0	0	1	0	0	1	3	0	1	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	2	2	1	2	4	4	6	5	3	2	4	5
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	1	0	0
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	9	0	20	2	0	0	0	0	28	0	1	0	0
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [12]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR[2]	55	22	38	53	45	29	15	17	29	27	33	22	41
SQ	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR[2]	1	0	0	0	0	1	0	0	0	0	0	0	0
SQ	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact[2]	1	0	0	0	0	1	0	0	0	0	0	0	0
SQ	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR[2]	17	14	36	29	42	35	40	17	42	44	30	46	33
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Programs	Inmate Work Assignments	Available Assignments [1]	1,842	1,843	1,826	1,828	1,808	1,809	1,809	1,813	1,811	1,822	1,836	1,821	1,691

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Programs	Inmate Work Assignments	Full Time	991	987	964	964	948	941	931	932	913	919	920	909	778
SQ	Programs	Inmate Work Assignments	Half Time	851	856	862	864	860	868	878	881	898	903	916	912	913
SQ	Programs	Inmate Work Assignments	Eligible Inmates	1,692	1,734	1,881	2,015	2,102	2,183	2,181	2,097	2,136	2,267	2,286	2,332	2,338
SQ	Programs	Inmate Work Assignments	Inmates Assigned [1]	1,094	1,100	1,099	1,116	1,135	1,120	1,101	1,084	1,087	1,128	1,122	1,098	1,112
SQ	Programs	Inmate Work Assignments	Full Time	630	630	626	611	618	594	556	545	537	573	567	543	519
SQ	Programs	Inmate Work Assignments	Half Time	464	470	473	505	517	526	545	539	550	555	555	555	593
SQ	Programs	Inmate Work Assignments	One Half Time Assignment	284	286	284	311	325	335	348	341	335	352	353	353	368
SQ	Programs	Inmate Work Assignments	Two Half Time Assignments	180	184	189	194	192	191	197	198	215	203	202	202	225
SQ	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	748	743	727	712	673	689	708	729	724	694	714	723	579
SQ	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	59%	60%	60%	61%	63%	62%	61%	60%	60%	62%	61%	60%	66%
SQ	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	64%	64%	65%	63%	65%	63%	60%	58%	59%	62%	62%	60%	67%
SQ	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	76%	76%	77%	81%	82%	83%	85%	84%	85%	84%	83%	83%	90%
SQ	Programs	Inmate Work Assignments	Inmates Unassigned [1]	513	554	703	876	958	1,046	1,046	1,009	1,023	1,171	1,219	1,265	1,241
SQ	Programs	Inmate Work Assignments	Voluntary	1	2	2	3	1	1	0	1	2	5	5	10	17
SQ	Programs	Inmate Work Assignments	Involuntary	512	552	701	873	957	1,045	1,046	1,008	1,021	1,166	1,214	1,255	1,224
SQ	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	418	517	601	741	673	682	659	881	838	963	1,036	1,049	1,066
SQ	Programs	Prison Industry Authority	PIA Assignments	326	326	326	326	326	326	326	327	327	335	335	335	200
SQ	Programs	Prison Industry Authority	PIA Assignments Filled	184	179	171	158	161	155	152	144	145	183	176	148	144
SQ	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	56%	55%	52%	48%	49%	48%	47%	44%	44%	55%	53%	44%	72%
SQ	Programs	Prison Industry Authority	PIA Lost Hours [1]	25,862	38,069	39,086	36,027	35,516	38,477	49,770	38,659	34,822	30,906	41,075	43,272	15,115
SQ	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	220	1,001	420	700	1,174	1,174	6,170	6,881	2,056	5,285	13,693	12,138	5,707
SQ	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	445	465	885	602	591	591	431	215	492	636	2,646	185	182
SQ	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	3,139	11,195	10,543	9,359	8,847	8,847	5,148	4,769	5,907	1,424	394	2,564	837
SQ	Programs	Prison Industry Authority	(Other) PIA Lost Hours	67	483	130	95	13	13	11,749	14	5	101	14	35	65
SQ	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	21,991	24,925	27,108	25,271	24,891	27,852	26,272	26,780	26,362	23,460	24,328	28,350	8,324
SQ	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	9	9	9	9	9	9	9	9	9	9	9	13	13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	17	29	67	104	114	124	19	0	135	160	153	61	72
SQ	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	76	195	72	659	1,091	1,375	197	0	1,589	2,820	2,730	675	693
SQ	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	10,061	8,324	5,903	85,165	156,837	208,768	5,275	0	245,568	483,547	436,170	37,624	55,212
SQ	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	0	0	0	18	19	21	3	0	18	21	20	10	13
SQ	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	0	0	0	191	317	403	30	0	444	863	850	206	246
SQ	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	0	0	0	36	38	42	6	0	36	42	40	20	26
SQ	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	0	0	0	6,876	12,046	16,926	180	0	15,984	36,246	34,000	4,120	6,396
SQ	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	0	0	0	0	0	0	0	0	4	7	6	2	1
SQ	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	0	0	0	0	0	0	0	0	83	328	320	75	29
SQ	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	0	0	0	0	0	0	0	0	6	11	10	3	1
SQ	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	0	0	0	0	0	0	0	0	498	3,608	3,200	225	29
SQ	Programs	Veteran's Groups	Total Number of Meetings Held[2]	2	5	7	8	8	10	2	0	7	5	6	3	3
SQ	Programs	Veteran's Groups	Total Number of Attendees [2]	7	25	34	45	71	89	20	0	68	60	65	39	23
SQ	Programs	Veteran's Groups	Total Meeting Hours [2]	11	8	11	13	12	15	3	0	11	8	9	5	5
SQ	Programs	Veteran's Groups	Contact Hours [1]	74	206	374	563	852	1,335	60	0	714	450	553	176	104
SQ	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	15	24	60	78	87	93	14	0	106	127	121	46	55
SQ	Programs	All Other ILTAG's	Total Number of Attendees [2]	69	170	38	423	703	883	147	0	994	1,569	1,495	355	395
SQ	Programs	All Other ILTAG's	Total Meeting Hours [2]	145	48	146	184	205	216	34	0	230	283	267	93	123
SQ	Programs	All Other ILTAG's	Contact Hours [1]	9,988	8,118	5,529	77,726	143,939	190,507	5,035	0	228,372	443,243	398,418	33,104	48,684
SQ	Administration	Budget Allotment (Program 25)	Allotment													
SQ	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
SQ	Administration	Budget Allotment (Program 45)	Allotment													
SQ	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
SQ	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,214	1,202	1,202	1,226	1,216	1,211	1,204	1,196	1,190	1,195	1,198	1,199	1,195
SQ	Administration	Custody (Uniformed)	Budgeted Positions [2]	1,048	1,049	1,049	1,051	1,051	1,051	1,052	1,054	1,054	1,054	1,054	1,054	1,023
SQ	Administration	Custody (Uniformed)	Pending 607's - Net [2]	6	5	7	9	5	2	2	1	1	1	1	1	3
SQ	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	1,054	1,054	1,056	1,060	1,056	1,053	1,054	1,055	1,055	1,055	1,055	1,055	1,026
SQ	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	956	945	943	969	958	949	945	939	953	946	950	951	946

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Custody (Uniformed)	920 Blanket [2]	3	4	4	4	4	3	2	2	2	2	2	2	2
SQ	Administration	Custody (Uniformed)	918 Blanket [2]	0	0	0	1	2	2	0	0	0	0	0	0	0
SQ	Administration	Custody (Uniformed)	True Vacancy Total [1]	95	105	109	86	92	99	107	114	100	107	103	102	78
SQ	Administration	Custody (Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Custody (Uniformed)	916 Blanket [2]	5	5	5	5	5	5	5	5	5	5	5	5	5
SQ	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	3	3	2	2	2	2	2	3	5	5	4	4	3
SQ	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	37	36	36	36	36	36	41	41	41	41	41	41	42
SQ	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	2	1	1	1	0	0	1	1	1	1	1	1	1
SQ	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	39	37	37	37	36	36	42	42	42	42	42	42	43
SQ	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	36	35	36	36	35	35	36	36	35	36	36	36	36
SQ	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	3	3	3	2	2	2	2	2	2	1	1	1	0
SQ	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	0	-1	-2	-1	-1	-1	4	4	5	5	5	5	7
SQ	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Education Positions	Budgeted Positions [2]	33	33	33	33	33	33	33	33	33	33	33	33	33
SQ	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	1	1	0	0	0	0
SQ	Administration	Education Positions	Adjusted Budgeted Total [1]	33	33	33	33	33	33	33	34	34	33	33	33	33
SQ	Administration	Education Positions	Filled Budgeted Positions [2]	28	28	29	28	28	29	29	28	28	27	26	25	26
SQ	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Education Positions	True Vacancy Total [1]	5	5	4	5	5	4	4	6	6	6	7	8	7
SQ	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	Budgeted Positions [2]	124	124	124	124	122	122	122	122	121	121	121	121	124
SQ	Administration	Support Staff	Pending 607's - Net [2]	1	1	1	1	3	4	4	1	1	1	1	2	3
SQ	Administration	Support Staff	Adjusted Budgeted Total [1]	125	125	125	125	125	126	126	123	122	122	122	123	127
SQ	Administration	Support Staff	Filled Budgeted Positions [2]	112	111	109	107	109	112	109	109	104	104	105	105	106
SQ	Administration	Support Staff	920 Blanket [2]	0	1	2	2	2	2	2	1	0	1	1	1	1
SQ	Administration	Support Staff	918 Blanket [2]	0	0	0	0	0	0	1	2	0	2	2	2	1
SQ	Administration	Support Staff	True Vacancy Total [1]	13	13	14	16	14	12	14	11	18	15	14	15	19
SQ	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	916 Blanket [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	Budgeted Positions [2]	121	121	121	121	121	121	121	121	121	121	121	121	121
SQ	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	Adjusted Budgeted Total [1]	121	121	121	121	121	121	121	121	121	121	121	121	121
SQ	Administration	Trades	Filled Budgeted Positions [2]	71	72	73	74	74	74	72	71	70	69	68	68	67
SQ	Administration	Trades	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	918 Blanket [2]	0	0	0	0	0	0	0	0	0	1	1	1	1
SQ	Administration	Trades	True Vacancy Total [1]	50	49	48	47	47	47	49	50	51	51	52	52	53
SQ	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Budgeted Positions [2]	14	14	14	14	14	14	14	14	14	14	14	14	14
SQ	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Adjusted Budgeted Total [1]	14	14	14	14	14	14	14	14	14	14	14	14	14
SQ	Administration	Management	Filled Budgeted Positions [2]	11	11	12	12	12	12	13	13	0	13	13	14	14
SQ	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	918 Blanket [2]	1	1	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	True Vacancy Total [1]	2	2	2	2	2	2	1	1	14	1	1	0	0
SQ	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Overtime	Total[1]	22,394	34,867	29,370	37,005	24,707	23,673	39,260	22,710	26,970	28,595	38,501	24,690	32,885
SQ	Administration	Overtime	AVG Hours Per Custody Staff[1]	15.74	26.35	23.21	27.44	16.08	15.36	29.47	14.88	18.53	20.86	27.97	16.25	22.25
SQ	Administration	Overtime	Custody [1]	15,617	25,826	22,720	27,578	15,968	15,117	28,914	14,508	18,305	20,486	27,582	16,041	21,853
SQ	Administration	Overtime	Lieutenants	1,032	1,553	1,339	930	766	784	1,463	1,167	1,213	1,356	1,826	1,492	1,866
SQ	Administration	Overtime	Sergeants	2,963	3,271	3,661	3,783	2,576	2,370	3,715	2,892	2,933	2,597	3,568	2,426	3,352
SQ	Administration	Overtime	Officers	11,493	20,475	17,376	22,742	12,530	11,963	23,639	10,417	13,948	16,414	21,988	11,868	16,430
SQ	Administration	Overtime	Other Custody	129	528	343	123	96	0	97	32	211	119	200	255	205
SQ	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	7.28	8.71	6.14	8.38	7.45	6.74	10.33	8.12	9.56	7.55	10.56	9.75	11.05
SQ	Administration	Overtime	Non-Custody	1,617	1,934	1,368	1,851	1,661	1,530	2,303	1,795	1,930	1,607	2,238	2,066	2,353
SQ	Administration	Overtime	Medical	5,160	7,106	5,282	7,577	7,078	7,026	8,042	6,407	6,735	6,501	8,681	6,583	8,679
SQ	Administration	Sick Leave	Total Hours [1]	8,431	8,295	7,509	7,506	7,342	9,457	13,930	8,306	7,272	8,257	9,432	9,698	8,273
SQ	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	6.09	5.65	5.05	5.06	4.81	7.03	9.49	5.63	5.14	5.70	6.57	7.23	6.02
SQ	Administration	Sick Leave	Custody [1]	6,039	5,541	4,942	5,082	4,773	6,918	9,305	5,493	5,083	5,594	6,480	7,133	5,913
SQ	Administration	Sick Leave	Lieutenants	128	120	72	140	136	138	216	230	112	88	96	232	168
SQ	Administration	Sick Leave	Sergeants	475	418	276	365	456	612	686	465	396	445	491	660	523
SQ	Administration	Sick Leave	Officers	5,398	4,851	4,571	4,472	4,117	6,168	8,194	4,631	4,399	4,895	5,717	6,058	5,122
SQ	Administration	Sick Leave	Other Custody	38	152	24	106	65	0	209	167	176	166	176	183	101

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	5.32	6.23	5.49	4.55	5.09	4.90	12.59	7.45	6.69	7.00	6.96	5.23	5.29
SQ	Administration	Sick Leave	Non-Custody	1,182	1,383	1,224	1,005	1,135	1,113	2,807	1,646	1,350	1,492	1,477	1,110	1,126
SQ	Administration	Sick Leave	Medical	1,211	1,372	1,342	1,419	1,433	1,427	1,817	1,167	839	1,171	1,476	1,456	1,234
SQ	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	2	1	0	0	1	3	0
SQ	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	0	100	89	92	121	104	3	1	3	0	0	1	0
SQ	Administration	In-Lieu of Sick Leave	Total Hours [1]	1,807	2,577	1,914	1,907	2,214	1,787	4,324	2,313	1,751	1,605	2,173	1,944	1,735
SQ	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	0.70	0.79	0.62	0.92	1.25	0.54	1.73	0.83	0.53	0.38	0.42	0.58	0.52
SQ	Administration	In-Lieu of Sick Leave	Custody [1]	695	775	606	924	1,243	535	1,701	811	525	373	413	569	508
SQ	Administration	In-Lieu of Sick Leave	Lieutenants	41	8	8	16	8	32	58	56	16	0	8	16	16
SQ	Administration	In-Lieu of Sick Leave	Sergeants	433	77	129	144	136	112	547	248	128	80	128	185	65
SQ	Administration	In-Lieu of Sick Leave	Officers	213	690	469	582	1,091	391	1,089	492	381	285	236	368	349
SQ	Administration	In-Lieu of Sick Leave	Other Custody	8	0	0	182	8	0	8	15	0	8	41	0	79
SQ	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff [1]	1.47	2.43	2.19	1.40	1.35	1.81	5.70	2.29	3.03	2.63	2.97	1.48	2.28
SQ	Administration	In-Lieu of Sick Leave	Non-Custody	327	539	488	310	301	411	1,271	505	612	560	629	315	486
SQ	Administration	In-Lieu of Sick Leave	Medical	786	1,264	819	674	671	841	1,352	997	614	673	1,131	1,061	740
SQ	Administration	Annual Leave	Total Hours [1]	3,019	3,247	2,885	3,143	3,091	4,502	4,460	2,882	3,296	3,599	4,055	4,218	4,800
SQ	Administration	Annual Leave	AVG Hours Per Custody Staff[1]	1.70	1.21	1.31	1.08	1.24	2.28	1.88	1.41	1.41	1.67	1.82	1.90	2.09
SQ	Administration	Annual Leave	Custody [1]	1,689	1,190	1,280	1,087	1,230	2,248	1,845	1,375	1,394	1,642	1,799	1,873	2,049
SQ	Administration	Annual Leave	Lieutenants	136	56	80	91	32	136	102	136	112	80	120	115	153
SQ	Administration	Annual Leave	Sergeants	531	144	436	389	508	675	791	352	248	336	415	443	561
SQ	Administration	Annual Leave	Officers	892	878	720	542	615	1,438	905	837	1,019	1,195	1,157	1,141	1,187
SQ	Administration	Annual Leave	Other Custody	130	112	44	66	75	0	48	50	16	31	107	174	149
SQ	Administration	Annual Leave	AVG Hours Per Non Custody Staff [1]	1.16	2.80	3.04	3.02	1.90	3.36	3.70	1.60	2.74	2.97	3.08	2.51	3.88
SQ	Administration	Annual Leave	Non-Custody	258	622	678	668	424	763	825	354	553	634	653	532	827
SQ	Administration	Annual Leave	Medical	1,072	1,435	928	1,388	1,437	1,491	1,789	1,153	1,349	1,323	1,604	1,814	1,924
SQ	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	25	21	21	20	19	21	20	19	16	16	18	19	22
SQ	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff)[1]	2.52	2.14	2.15	1.99	1.91	2.13	2.04	1.95	1.62	1.63	1.83	1.93	2.24
SQ	Administration	Workers' Compensation	Pending/Open Claims [2]	357	362	358	355	354	358	383	374	364	355	354	356	362
SQ	Administration	Workers' Compensation	New Claims[2]	8	9	7	6	4	11	43	9	22	5	6	8	7
SQ	Administration	Workers' Compensation	Closed Claims [2]	12	12	13	13	9	6	26	63	39	20	13	18	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	14	12	12	11	12	20	18	14	17	15	15	12	20
SQ	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	6.31	5.41	5.38	4.98	5.38	8.81	8.07	6.33	8.42	7.04	7.08	5.66	9.39
SQ	Administration	Workers' Compensation	Pending/Open Claims [2]	164	161	160	154	158	166	172	176	169	165	170	167	170
SQ	Administration	Workers' Compensation	New Claims [2]	2	4	1	2	5	5	23	15	5	3	6	3	4
SQ	Administration	Workers' Compensation	Closed Claims [2]	1	8	8	8	4	3	10	33	19	8	6	14	6
SQ	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	2	2	1	1	2	2	2	2	1	1	2	2	2
SQ	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	0.20	0.20	0.10	0.10	0.20	0.20	0.20	0.21	0.10	0.10	0.20	0.20	0.20
SQ	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	9	11	9	8	10	11	9	10	10	9	11	7	5
SQ	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	4.05	4.95	4.04	3.62	4.48	4.85	4.04	4.52	4.95	4.23	5.19	3.30	2.35
SQ	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	49	46	44	50	53	61	39	39	49	53	48	59	51
SQ	Administration	FMLA	Lieutenants	3	2	2	2	1	0	0	1	0	0	0	1	0
SQ	Administration	FMLA	Sergeants	4	3	2	5	4	3	4	3	5	4	2	5	6
SQ	Administration	FMLA	Officers	42	40	39	43	48	58	35	35	44	48	46	52	45
SQ	Administration	FMLA	Other Custody	0	1	1	0	0	0	0	0	0	1	0	1	0
SQ	Administration	FMLA	Non-Custody	5	5	3	2	1	1	2	3	1	1	6	3	6
SQ	Administration	FMLA	Medical	37	36	23	17	18	18	19	13	10	18	31	17	19
SQ	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff [1]	1,696	1,634	1,880	1,780	1,343	2,132	1,274	1,028	1,370	1,586	1,448	1,378	1,443
SQ	Administration	FMLA	Lieutenants	136	24	80	48	8	0	0	8	0	0	0	8	0
SQ	Administration	FMLA	Sergeants	288	272	184	292	215	216	106	156	162	264	198	162	80
SQ	Administration	FMLA	Officers	1,272	1,296	1,608	1,440	1,120	1,916	1,168	864	1,208	1,242	1,250	1,128	1,363
SQ	Administration	FMLA	Other Custody	0	42	8	0	0	0	0	0	0	80	0	80	0
SQ	Administration	FMLA	Non-Custody	82	89	104	160	16	24	24	76	8	128	375	136	189
SQ	Administration	FMLA	Medical	992	1,058	713	520	563	456	560	248	232	453	676	289	456
SQ	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff [1]	1.71	1.67	1.92	1.77	1.35	2.17	1.30	1.05	1.39	1.62	1.47	1.40	1.47
SQ	Administration	FMLA	Other Custody [1]	0.00	1.20	0.22	0.00	0.00	0.00	0.00	0.00	0.00	2.22	0.00	2.22	0.00
SQ	Administration	FMLA	Non-Custody [1]	0.37	0.40	0.47	0.72	0.07	0.11	0.11	0.34	0.04	0.60	1.77	0.64	0.88
SQ	Administration	FMLA	Medical [1]	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
SQ	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	28	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	10	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	220	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	610	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	114	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	% of personnel hours spent on preventative maintenance [2]	1%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
SQ	Administration	Employee Grievances and Staff Complaints	Total[1]	0	7	2	5	6	8	3	8	3	0	10	4	4
SQ	Administration	Employee Grievances and Staff Complaints	Per 100 Staff [1]	0.00	0.58	0.17	0.41	0.49	0.66	0.25	0.67	0.25	0.00	0.83	0.33	0.33
SQ	Administration	Employee Grievances and Staff Complaints	Health & Safety [2]	0	0	0	0	0	6	0	0	0	0	0	0	1
SQ	Administration	Employee Grievances and Staff Complaints	Conditions of Work [2]	0	7	2	4	5	0	3	7	3	0	10	3	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Employee Grievances and Staff Complaints	Total E.E.O [1]	0	0	0	1	1	2	0	1	0	0	0	1	1
SQ	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	0	0	0	1	1	1	0	1	0	0	0	1	0
SQ	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	0	1	0	0	0	0	0	0	1
SQ	Administration	Staff Investigations	Total Central Intake Requests[2]	3	5	5	2	3	5	8	1	4	4	7	3	3
SQ	Administration	Staff Investigations	Per 100 Staff [1]	0.25	0.42	0.42	0.16	0.25	0.41	0.66	0.08	0.34	0.33	0.58	0.25	0.25
SQ	Administration	Staff Investigations	Central Intake Requests Accepted[2]	3	4	5	0	3	5	8	1	1	1	7	4	3
SQ	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action [2]	2	4	5	0	2	4	0	1	1	1	0	3	2
SQ	Administration	Staff Investigations	Total Direct Action Requests Submitted [2]	2	4	5	2	2	4	7	1	3	4	7	3	2
SQ	Administration	Staff Investigations	Direct Action Requests Accepted[2]	2	3	3	0	2	0	0	1	1	1	0	3	2
SQ	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Staff Investigations	Number of Open Investigations[2]	18	18	15	17	17	15	15	12	10	10	10	10	7
SQ	Administration	Staff Investigations	Number of Closed Investigations[2]	1	0	8	0	2	3	1	3	0	0	0	0	3
SQ	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	17	17	13	14	14	11	8	5	6	6	6	6	4
SQ	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Medical Staff Investigations	Total Central Intake Requests[2]	2	2	2	0	2	1	1	1	2	1	3	6	2
SQ	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.16	0.17	0.17	0.00	0.16	0.08	0.08	0.08	0.17	0.08	0.25	0.50	0.17
SQ	Administration	Medical Staff Investigations	Central Intake Requests Accepted[2]	0	3	2	2	0	5	1	0	3	2	0	2	6
SQ	Administration	Medical Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	2	2	2	2	4	0	0	3	2	0	0	6
SQ	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	1	2	2	2	4	0	0	3	2	0	0	6
SQ	Administration	Medical Staff Investigations	Direct Action Requests Accepted[2]	0	2	2	2	2	4	0	0	3	2	0	0	6
SQ	Administration	Medical Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Medical Staff Investigations	Number of Open Investigations[2]	15	14	14	13	6	5	6	5	4	5	4	6	8
SQ	Administration	Medical Staff Investigations	Number of Closed Investigations[2]	1	0	0	0	2	2	0	0	4	1	1	0	0
SQ	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	12	12	9	13	6	4	4	5	3	4	3	4	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
SQ	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Adverse Actions	Total[1]	5	4	3	2	1	6	1	6	7	0	1	2	2
SQ	Administration	Adverse Actions	Per 100 Staff [1]	0.41	0.33	0.25	0.16	0.08	0.50	0.08	0.50	0.59	0.00	0.08	0.17	0.17
SQ	Administration	Adverse Actions	Dismissals [1]	2	3	1	0	0	0	0	0	0	0	0	0	1
SQ	Administration	Adverse Actions	Adverse Actions Total (Non-Medical)[2]	4	4	3	2	1	6	1	2	6	0	1	2	1
SQ	Administration	Adverse Actions	Per 100 Staff [1]	0.33	0.33	0.25	0.16	0.08	0.50	0.08	0.17	0.50	0.00	0.08	0.17	0.08
SQ	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	2	2	1	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Adverse Actions	Adverse Actions Total (Medical)[2]	1	0	0	0	0	0	0	4	1	0	0	0	1
SQ	Administration	Adverse Actions	Per 100 Staff [1]	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.33	0.08	0.00	0.00	0.00	0.08
SQ	Administration	Adverse Actions	Dismissals (Medical) [2]	0	1	0	0	0	0	0	0	0	0	0	0	1
WSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447	4,447
WSP	Custody Operations	Total Bed Capacity	Maximum Capacity	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971	5,971
WSP	Custody Operations	Total Bed Capacity	Design Beds	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984
WSP	Custody Operations	Total Bed Capacity	Inmate Count	3,803	3,568	3,649	3,920	3,866	4,060	3,725	3,289	3,389	3,754	3,795	3,663	3,751
WSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity [1]	86%	80%	82%	88%	87%	91%	84%	74%	76%	84%	85%	82%	84%
WSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	2,224	2,030	2,194	2,186	2,331	2,521	1,567	1,413	1,817	2,189	2,188	1,906	1,789
WSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	1,518	1,380	1,506	1,516	1,555	1,645	908	818	1,103	1,409	1,388	1,146	1,090
WSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments [1]	68%	68%	69%	69%	67%	65%	58%	58%	61%	64%	63%	60%	61%
WSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	686	662	588	809	685	687	1,168	864	710	685	746	817	985
WSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	375	298	279	317	276	256	338	233	247	297	244	317	417
WSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments [1]	55%	45%	47%	39%	40%	37%	29%	27%	35%	43%	33%	39%	42%
WSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	757	772	753	802	737	751	864	864	754	783	735	805	811
WSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	101	112	89	102	78	55	116	121	91	119	87	98	143
WSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments [1]	13%	15%	12%	13%	11%	7%	13%	14%	12%	15%	12%	12%	18%
WSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	136	104	114	123	113	101	126	148	108	97	126	135	166
WSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	67	43	52	50	48	40	51	49	44	37	48	57	75
WSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments [1]	49%	41%	46%	41%	42%	40%	40%	33%	41%	38%	38%	42%	45%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Camps	Camps (CMC, CRC only) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Camps	Pipeline [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	3,120	3,120	3,120	3,120	3,120	3,126	3,126	3,126	3,126	3,201	3,201	3,201	3,051
WSP	Custody Operations	Reception Center	Actual Population	2,792	2,710	2,738	2,960	2,952	3,066	2,818	2,394	2,551	2,958	2,904	2,713	2,667
WSP	Custody Operations	Reception Center	Reception Center with S-Suffix	14	13	11	10	12	8	7	10	8	11	9	13	20
WSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
WSP	Custody Operations	General Population (GP)	Actual Population	690	688	702	718	666	725	683	644	639	613	681	694	698
WSP	Custody Operations	General Population (GP)	GP with S-Suffix	2	1	0	1	1	1	0	0	0	0	2	1	1
WSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	SNY-EOP	Total SNY EOP Population [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	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
WSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,005	998	1,047	1,130	1,035	1,154	1,336	1,126	1,103	1,156	1,052	1,152	1,226
WSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	296	296	296	296	296	296	296	296	296	296	296	296	296
WSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	83	51	46	53	69	76	68	78	85	77	85	94	75
WSP	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Administrative Segregation (ASU)	Actual Population	55	48	66	66	60	42	48	59	62	68	68	90	93
WSP	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	2	3	8	5	6	2	5	6	2	6	7	9	5
WSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	2	4	3	2	2	2	2	1	4	5	7	4	6
WSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	0	0	0	1	1	0	0	0	0	1	0	0	0
WSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	1	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Restricted Housing	Blueprint Crowding Capacity [1]	125	125	125	125	125	125	125	125	125	125	125	125	125
WSP	Custody Operations	Restricted Housing	Actual Population [1]	55	48	66	66	60	42	48	59	62	68	68	90	93
WSP	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	2	1	3	1	3	0	2	3	2	3	1	6	2
WSP	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	192	169	156	176	188	191	176	189	175	196	213	207	212
WSP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	37	36	35	32	34	36	33	42	39	40	41	46	47
WSP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Security Housing Unit (SHU)	Actual 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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	4	5	3	6	6	3	5	4	5	1	4	4	5
WSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) [1]	113	112	99	101	111	112	106	122	110	113	104	116	129
WSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility [1]	1	0	2	1	2	0	0	2	1	1	6	3	4
WSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	1	0	2	1	2	0	0	2	1	1	6	3	4
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility [1]	11	11	8	10	6	9	11	14	9	12	10	9	11
WSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	11	11	6	8	5	8	10	11	7	10	9	9	11
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	2	2	1	1	1	3	2	2	1	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility [1]	14	14	10	13	21	12	13	20	28	20	12	14	21
WSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	14	12	9	11	21	10	10	16	27	20	10	13	17
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	2	1	2	0	2	3	4	1	0	2	1	4
WSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility [1]	39	42	39	39	40	44	41	43	37	33	32	45	48
WSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	33	37	33	32	33	36	34	36	31	29	27	40	40
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	6	5	6	7	7	8	7	7	6	4	5	5	8
WSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility [1]	21	24	23	22	26	31	27	26	15	22	20	23	23
WSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	20	24	22	22	25	30	25	25	15	21	19	21	18
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	0	1	0	1	1	2	1	0	1	1	2	5
WSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing [1]	0	0	0	0	0	0	0	0	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	1	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing[1]	22	17	17	19	17	16	16	19	17	25	24	19	26
WSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	19	15	12	12	12	10	10	13	15	21	19	16	16
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	3	2	5	7	5	6	6	6	2	4	5	3	10
WSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision[1]	0	0	0	0	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech[1]	0	0	0	0	0	0	0	0	1	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	1	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney[1]	11	9	9	7	7	10	10	11	7	7	8	10	12
WSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	8	6	5	4	4	5	4	4	3	4	5	6	6
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	3	3	4	3	3	5	6	7	4	3	3	4	6
WSP	Custody Operations	Development Disability Program (DDP)	Actual Population	12	7	11	7	10	13	13	13	17	15	13	11	14
WSP	Custody Operations	Development Disability Program (DDP)	DD1	7	2	4	3	3	8	8	8	15	12	11	7	10
WSP	Custody Operations	Development Disability Program (DDP)	DD2	5	5	7	4	7	5	5	5	2	3	2	4	4
WSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates [1]	9.97	10.45	8.63	7.55	10.27	8.72	7.46	7.60	8.56	7.70	10.43	9.20	5.49
WSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs [1]	379	373	315	296	397	354	278	250	290	289	396	337	206
WSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	167	163	125	121	205	145	153	131	150	141	211	163	109
WSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	22	36	16	21	33	35	15	23	19	19	43	33	13
WSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	190	174	174	154	159	174	110	96	121	129	142	141	84
WSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	3	3	1	3	2	5	8	3	8	9	15	16	96
WSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	4	2	1	2	0	0	0	2	1	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Disciplinaries	Conduct	94	85	76	94	80	100	49	43	65	60	85	49	43
WSP	Custody Operations	Inmate Disciplinaries	Total Assaults [1]	0	1	1	2	1	0	1	1	2	1	0	1	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	1	0	0	0	0	0	1	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	0	2	0	0	1	1	1	1	0	1	0
WSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Total Batteries [1]	63	60	47	45	41	55	29	21	39	35	47	35	31
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	58	56	47	44	37	53	28	20	34	31	45	32	31
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	5	4	0	1	4	2	0	1	2	2	2	1	0
WSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	1	0	3	1	0	2	0
WSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/ Sedative	4	12	12	11	8	11	8	9	5	7	7	13	5
WSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	1	0	0	0	0	0	0	0	0	2	2	0
WSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	2	2	1	0	2	0	5	0	1	1	0
WSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	0	4	2	1	0	2	0	5	0	1	2	0
WSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	2	1	6	3	3	0	1	0	1	2	0	9	2
WSP	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	1	0	0	0	0	0	0	1	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Fighting	29	23	20	43	32	43	19	20	20	17	32	12	11
WSP	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	1	0	0	0	0	2	1	1	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	3	1	2	1	3	0	2	0	0	2	1
WSP	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Other	117	114	96	67	111	101	64	68	65	89	96	100	47
WSP	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	76	78	70	73	69	80	59	62	65	55	70	55	37
WSP	Custody Operations	Number of Incidents	Departmental Executive Review Committee[2]	0	0	0	0	0	0	0	1	0	0	0	0	0
WSP	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Number of Incidents	Modified Programs[2]	1	1	1	0	1	0	1	1	1	1	0	0	0
WSP	Custody Operations	Number of Incidents	Lockdown[2]	0	0	0	1	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents	Controlled Cell Phone Discoveries	2	3	4	2	3	0	1	0	3	0	4	0	3
WSP	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	1	4	0	3	0	0
WSP	Custody Operations	Incidents	Cell Phone Seizures	2	3	4	2	3	0	1	1	7	0	7	0	3
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race)[2]	1	0	0	3	1	0	0	1	1	0	0	1	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race)[2]	3	0	0	1	0	1	0	0	1	0	0	2	1
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race)[2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents [2]	0	0	3	2	1	0	2	0	6	1	2	2	1
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals [2]	0	0	3	2	1	0	2	0	6	1	2	2	1
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted [2]	0	0	0	2	0	0	0	1	0	0	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected[2]	0	0	0	2	0	0	0	2	0	0	5	1	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending[2]	5	0	0	4	0	0	1	1	6	5	3	2	4
WSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) [2]	0	0	0	0	0	0	0	0	0	0	0	0	1
WSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates)[2]	0	0	3	2	1	0	2	0	6	1	2	2	2
WSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims [1]	0	0	4	2	1	0	2	0	6	1	2	2	2
WSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer[2]	0	0	3	2	1	0	2	0	1	1	0	2	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner [2]	0	0	1	0	0	0	0	0	5	0	2	0	2
WSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates [1]	0.71	0.92	1.34	0.92	1.01	0.96	1.72	0.52	0.00	0.00	0.00	0.00	0.00
WSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels[1]	27	33	49	36	39	39	64	17	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	24	31	49	36	39	39	64	17	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	3	2	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels[1]	3	2	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	3	2	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels [1]	24	31	49	36	39	39	64	17	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels[1]	23	23	18	14	10	6	1	1	1	1	1	1	1
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	23	23	18	14	10	6	1	1	1	1	1	1	1
WSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels[1]	12	2	3	8	8	10	7	5	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	12	2	3	8	8	10	7	5	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels [1]	10	2	15	22	15	9	5	13	2	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	10	2	15	22	15	9	5	13	2	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels[1]	13	9	22	15	33	19	39	24	2	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	13	8	22	14	33	19	39	24	2	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	0	1	0	1	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	ADA	0	0	0	0	0	0	1	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	1824s	24	31	49	36	39	39	63	17	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] **Formula Driven Data (green)** [2] **Data Provided by the Institution (blue)**

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	3	1	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Reduced [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - Not Guilty [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries - Audio/ Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR[2]	217	192	194	167	165	199	125	119	143	155	174	179	178
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR[2]	36	25	29	16	23	26	25	18	32	36	28	22	29
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted [2]	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 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS [2]	11	14	16	5	16	13	80	33	34	34	26	39	14
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints [2]	11	14	16	5	16	13	80	33	34	34	26	39	14
WSP	Programs	Inmate Work Assignments	Available Assignments [1]	551	543	540	533	542	545	546	547	546	546	545	547	548
WSP	Programs	Inmate Work Assignments	Full Time	423	416	412	396	402	405	405	405	405	407	406	408	409
WSP	Programs	Inmate Work Assignments	Half Time	128	127	128	137	140	140	141	142	141	139	139	139	139
WSP	Programs	Inmate Work Assignments	Eligible Inmates	603	604	599	630	643	655	655	662	640	620	604	604	607
WSP	Programs	Inmate Work Assignments	Inmates Assigned [1]	325	314	290	325	323	323	323	325	342	311	317	313	312
WSP	Programs	Inmate Work Assignments	Full Time	265	253	246	263	261	262	260	257	269	246	249	245	248
WSP	Programs	Inmate Work Assignments	Half Time[1]	60	61	44	62	62	61	63	68	73	65	68	68	64
WSP	Programs	Inmate Work Assignments	One Half Time Assignment	48	49	36	47	47	44	45	50	51	47	49	50	46
WSP	Programs	Inmate Work Assignments	Two Half Time Assignments	12	12	8	15	15	17	18	18	22	18	19	18	18
WSP	Programs	Inmate Work Assignments	Vacant Work Assignments [1]	226	229	250	208	219	222	223	222	204	235	228	234	236
WSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments [1]	59%	58%	54%	61%	60%	59%	59%	59%	63%	57%	58%	57%	57%
WSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time [1]	63%	61%	60%	66%	65%	65%	64%	63%	66%	60%	61%	60%	61%

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time [1]	56%	57%	41%	56%	55%	56%	57%	61%	67%	60%	63%	62%	59%
WSP	Programs	Inmate Work Assignments	Inmates Unassigned [1]	114	117	114	119	131	124	129	159	139	115	96	104	94
WSP	Programs	Inmate Work Assignments	Voluntary	10	8	8	5	9	8	6	6	5	1	1	4	0
WSP	Programs	Inmate Work Assignments	Involuntary	104	109	106	114	122	116	123	153	134	114	95	100	94
WSP	Programs	Inmate Work Assignments	Inmates on Waiting List [2]	66	285	285	315	341	341	61	67	68	53	40	61	41
WSP	Programs	Prison Industry Authority	PIA Assignments	93	93	93	93	94	96	96	96	97	97	97	97	98
WSP	Programs	Prison Industry Authority	PIA Assignments Filled	92	91	92	92	92	95	94	95	96	95	95	96	98
WSP	Programs	Prison Industry Authority	% of PIA Assignments Filled[1]	99%	98%	99%	99%	98%	99%	98%	99%	99%	98%	98%	99%	100%
WSP	Programs	Prison Industry Authority	PIA Lost Hours [1]	3,573	4,789	6,205	6,369	4,123	4,123	10,282	7,006	7,234	4,857	4,645	7,005	7,906
WSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	1,130	1,907	3,660	1,333	918	918	9,447	5,735	5,295	1,923	978	4,207	6,229
WSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	451	636	438	3,074	421	421	50	64	378	329	132	280	335
WSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	709	1,169	769	879	1,203	1,203	208	843	1,145	1,478	1,506	1,107	504
WSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	293	417	588	423	921	921	419	116	303	969	1,916	1,366	703
WSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	990	660	750	660	660	660	158	248	113	158	113	45	135
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups[2]	111	111	112	112	112	112	110	113	113	113	113	0	113
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held[1]	76	110	101	54	64	67	2	5	26	77	86	0	72
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) [1]	752	1,205	1,001	438	591	788	17	70	376	519	1,378	0	957
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held)[1]	43,732	85,590	40,729	9,444	22,410	28,055	51	126	4,823	13,982	63,590	0	31,916
WSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held[2]	6	20	23	14	8	13	0	2	4	12	8	0	18
WSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees [2]	52	226	269	126	81	113	0	32	70	183	168	0	152
WSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours [2]	6	20	23	14	8	13	0	2	4	16	8	0	18
WSP	Programs	Alcoholics Anonymous (AA)	Contact Hours [1]	312	4,520	6,187	1,701	648	1,469	0	64	280	2,928	1,344	0	2,736
WSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held[2]	7	11	23	9	8	10	0	2	5	8	17	0	12
WSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees [2]	90	132	278	102	89	124	0	24	65	167	304	0	195
WSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours [2]	8	11	23	9	8	10	0	2	5	8	17	0	12

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Programs	Narcotics Anonymous (NA)	Contact Hours [1]	720	1,452	6,394	918	712	1,240	0	48	325	1,336	5,168	0	2,340
WSP	Programs	Veteran's Groups	Total Number of Meetings Held[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Total Number of Attendees [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Total Meeting Hours [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Contact Hours [1]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	All Other ILTAG's	Total Number of Meetings Held[2]	63	79	55	31	48	44	2	1	17	57	61	0	42
WSP	Programs	All Other ILTAG's	Total Number of Attendees [2]	610	847	454	210	421	551	17	14	241	169	906	0	610
WSP	Programs	All Other ILTAG's	Total Meeting Hours [2]	70	94	62	33	50	46	3	1	18	58	63	0	44
WSP	Programs	All Other ILTAG's	Contact Hours [1]	42,700	79,618	28,148	6,825	21,050	25,346	51	14	4,218	9,718	57,078	0	26,840
WSP	Administration	Budget Allotment (Program 25)	Allotment													
WSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
WSP	Administration	Budget Allotment (Program 45)	Allotment													
WSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
WSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. [1]	1,062	1,052	1,049	1,061	1,061	1,070	1,060	1,063	1,073	1,065	1,067	1,058	1,063
WSP	Administration	Custody (Uniformed)	Budgeted Positions [2]	741	741	741	772	772	772	772	773	773	773	773	773	773
WSP	Administration	Custody (Uniformed)	Pending 607's - Net [2]	27	30.4	31.4	0	1	1	1	0	0	0	0	0	0
WSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total [1]	768	771	772	772	773	773	773	773	773	773	773	773	773
WSP	Administration	Custody (Uniformed)	Filled Budgeted Positions [2]	726	716	716	717	721	726	729	730	743	738	740	745	743
WSP	Administration	Custody (Uniformed)	920 Blanket [2]	28	26	20	17	14	13	11	9	6	5	4	3	3
WSP	Administration	Custody (Uniformed)	918 Blanket [2]	0	4	4	0	0	1	1	0	0	0	0	0	0
WSP	Administration	Custody (Uniformed)	True Vacancy Total [1]	14	25	32	38	38	33	32	34	24	30	29	25	27
WSP	Administration	Custody (Uniformed)	902 Blanket [2]	12	12	13	12	12	12	12	11	11	12	12	13	13
WSP	Administration	Custody (Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions [2]	54	53	53	60	60	60	60	60	60	60	60	58	58
WSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net [2]	8	9	9	2	2	2	-2	-2	-2	-2	-2	0	4
WSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total [1]	62	62	62	62	62	62	58	58	58	58	58	58	62
WSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions [2]	53	53	53	60	60	60	54	54	54	52	52	54	54
WSP	Administration	Other Custody (Non-Uniformed)	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Other Custody (Non-Uniformed)	918 Blanket [2]	9	9	9	2	2	2	2	-2	2	2	2	0	0
WSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total [1]	0	0	0	0	0	0	2	6	2	4	4	4	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	Other Custody (Non-Uniformed)	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Other Custody (Non-Uniformed)	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	Budgeted Positions [2]	25	25	25	25	25	25	25	25	25	25	25	25	25
WSP	Administration	Education Positions	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	Adjusted Budgeted Total [1]	25	25	25	25	25	25	25	25	25	25	25	25	25
WSP	Administration	Education Positions	Filled Budgeted Positions [2]	23	23	23	23	23	24	24	24	24	23	23	23	23
WSP	Administration	Education Positions	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	918 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	True Vacancy Total [1]	2	2	2	2	2	1	1	1	1	2	2	2	2
WSP	Administration	Education Positions	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Education Positions	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Support Staff	Budgeted Positions [2]	174	174	174	174	174	176	176	174	174	174	174	173	173
WSP	Administration	Support Staff	Pending 607's - Net [2]	2	2	2	2	0	-2	-3	-1	-1	-1	-1	0	3
WSP	Administration	Support Staff	Adjusted Budgeted Total [1]	176	176	176	176	174	174	173	173	173	173	173	173	176
WSP	Administration	Support Staff	Filled Budgeted Positions [2]	144	143	143	147	144	145	141	142	138	137	139	140	146
WSP	Administration	Support Staff	920 Blanket [2]	0	0	0	0	0	0	0	0	0	1	1	1	1
WSP	Administration	Support Staff	918 Blanket [2]	0	0	0	0	1	1	2	1	2	2	2	2	2
WSP	Administration	Support Staff	True Vacancy Total [1]	32	33	33	29	29	28	30	30	33	33	31	30	27
WSP	Administration	Support Staff	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Support Staff	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Support Staff	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Budgeted Positions [2]	126	126	126	126	126	126	126	126	126	126	126	126	126
WSP	Administration	Trades	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Adjusted Budgeted Total [1]	126	126	126	126	126	126	126	126	126	126	126	126	126
WSP	Administration	Trades	Filled Budgeted Positions [2]	104	105	102	102	102	104	102	102	101	102	100	96	97
WSP	Administration	Trades	920 Blanket [2]	2	2	2	2	2	0	0	1	1	1	1	1	1
WSP	Administration	Trades	918 Blanket [2]	1	1	1	1	1	2	2	2	2	2	2	2	2
WSP	Administration	Trades	True Vacancy Total [1]	19	18	21	21	21	20	22	21	22	21	23	27	26
WSP	Administration	Trades	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Budgeted Positions [2]	14	14	14	14	14	14	14	14	14	14	14	14	14
WSP	Administration	Management	Pending 607's - Net [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Adjusted Budgeted Total [1]	14	14	14	14	14	14	14	14	14	14	14	14	14
WSP	Administration	Management	Filled Budgeted Positions [2]	12	12	12	12	11	11	10	11	13	13	13	0	0
WSP	Administration	Management	920 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	918 Blanket [2]	1	1	1	1	1	1	1	1	1	1	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	Management	True Vacancy Total [1]	1	1	1	1	2	2	3	2	0	0	0	14	14
WSP	Administration	Management	902 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	916 Blanket [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Staff on Other Type of Leave[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Overtime	Total[1]	22,309	33,089	26,166	32,747	23,217	26,010	38,540	21,394	24,098	27,383	34,605	26,019	36,148
WSP	Administration	Overtime	AVG Hours Per Custody Staff[1]	20.52	33.12	26.76	34.13	23.43	26.63	39.85	20.98	23.74	27.47	34.51	26.07	38.23
WSP	Administration	Overtime	Custody [1]	15,988	25,468	20,578	26,522	18,302	20,929	31,202	16,447	18,920	21,703	27,332	20,831	30,472
WSP	Administration	Overtime	Lieutenants	653	355	482	899	593	546	862	551	929	777	1,088	745	821
WSP	Administration	Overtime	Sergeants	1,740	2,054	1,598	1,917	1,646	1,858	2,461	1,915	2,261	2,364	2,366	2,059	2,604
WSP	Administration	Overtime	Officers	12,755	20,096	16,265	20,772	15,080	17,055	26,029	12,965	15,048	17,047	20,924	15,705	24,595
WSP	Administration	Overtime	Other Custody	841	2,964	2,233	2,935	984	1,471	1,851	1,017	683	1,515	2,955	2,323	2,452
WSP	Administration	Overtime	AVG Hours Per Non-Custody Staff [1]	6.56	6.21	4.97	5.97	4.25	4.95	6.83	4.88	5.36	7.18	7.80	6.05	5.52
WSP	Administration	Overtime	Non-Custody	1,853	1,755	1,389	1,694	1,187	1,405	1,890	1,360	1,478	1,976	2,144	1,568	1,469
WSP	Administration	Overtime	Medical	4,468	5,866	4,199	4,531	3,728	3,676	5,448	3,587	3,700	3,705	5,129	3,620	4,207
WSP	Administration	Sick Leave	Total Hours [1]	7,037	8,327	9,194	8,464	6,730	8,735	13,909	7,029	6,211	7,157	7,997	8,530	9,851
WSP	Administration	Sick Leave	AVG Hours Per Custody Staff[1]	5.55	5.92	6.40	6.28	4.73	7.19	11.48	5.13	4.23	4.90	5.67	6.21	7.99
WSP	Administration	Sick Leave	Custody [1]	4,326	4,553	4,922	4,879	3,692	5,649	8,990	4,023	3,371	3,873	4,490	4,965	6,372
WSP	Administration	Sick Leave	Lieutenants	113	52	67	93	49	64	118	74	128	104	56	62	146
WSP	Administration	Sick Leave	Sergeants	368	260	331	344	212	458	856	196	225	205	423	496	562
WSP	Administration	Sick Leave	Officers	3,694	4,019	4,254	4,258	3,216	4,828	7,777	3,606	2,894	3,397	3,909	4,263	5,485
WSP	Administration	Sick Leave	Other Custody	151	223	270	184	215	300	240	147	124	166	102	144	180
WSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff [1]	5.31	7.34	9.41	7.46	6.28	5.14	10.43	6.92	6.45	7.28	7.34	7.02	8.43
WSP	Administration	Sick Leave	Non-Custody	1,500	2,072	2,631	2,115	1,754	1,459	2,883	1,928	1,777	2,003	2,019	1,819	2,242
WSP	Administration	Sick Leave	Medical	1,211	1,702	1,641	1,470	1,285	1,628	2,036	1,079	1,063	1,281	1,488	1,745	1,237
WSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) [2]	0	2	0	0	0	1	2	2	0	0	0	0	1
WSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) [2]	1	0	2	2	0	0	2	0	0	0	0	0	1
WSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only)[2]	0	0	0	0	0	0	0	0	0	1	0	0	0
WSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point[2]	29	52	67	93	116	144	168	0	0	7	7	10	21
WSP	Administration	In-Lieu of Sick Leave	Total Hours [1]	2,996	4,024	3,533	3,293	2,926	3,908	8,388	5,373	3,466	3,114	4,338	4,436	4,370
WSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff[1]	2.72	2.84	2.58	2.38	1.83	3.15	6.11	3.35	2.13	2.14	2.88	3.30	3.47
WSP	Administration	In-Lieu of Sick Leave	Custody [1]	2,117	2,184	1,984	1,853	1,432	2,478	4,785	2,629	1,697	1,689	2,283	2,638	2,763
WSP	Administration	In-Lieu of Sick Leave	Lieutenants	197	55	54	144	64	84	55	112	34	66	125	144	187
WSP	Administration	In-Lieu of Sick Leave	Sergeants	303	203	215	150	120	286	570	214	156	159	133	156	111
WSP	Administration	In-Lieu of Sick Leave	Officers	1,509	1,804	1,699	1,536	1,248	1,959	4,090	2,258	1,492	1,441	1,952	2,326	2,457

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	In-Lieu of Sick Leave	Other Custody	108	122	16	24	0	149	71	45	16	23	73	12	8
WSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff [1]	1.39	2.12	2.05	2.24	2.31	2.07	5.08	4.86	3.59	2.12	3.78	2.02	2.82
WSP	Administration	In-Lieu of Sick Leave	Non-Custody	394	598	573	635	647	587	1,406	1,355	988	582	1,040	524	749
WSP	Administration	In-Lieu of Sick Leave	Medical	486	1,243	977	805	848	843	2,197	1,390	781	843	1,014	1,274	858
WSP	Administration	Annual Leave	Total Hours [1]	7,576	6,741	5,933	5,907	5,476	8,377	6,972	5,837	4,951	7,024	6,171	7,397	9,187
WSP	Administration	Annual Leave	AVG Hours Per Custody Staff [1]	8.29	6.79	5.29	5.51	5.25	8.15	6.82	5.22	4.17	5.73	5.18	6.47	8.36
WSP	Administration	Annual Leave	Custody [1]	6,461	5,221	4,070	4,280	4,101	6,405	5,338	4,090	3,320	4,529	4,099	5,171	6,664
WSP	Administration	Annual Leave	Lieutenants	323	209	81	314	320	325	71	140	171	282	225	259	471
WSP	Administration	Annual Leave	Sergeants	631	407	452	373	428	588	560	325	268	199	267	285	554
WSP	Administration	Annual Leave	Officers	4,631	4,083	3,180	3,132	2,914	4,459	4,283	3,366	2,624	3,662	3,262	4,138	5,006
WSP	Administration	Annual Leave	Other Custody	876	523	357	462	440	1,033	425	259	258	387	345	490	633
WSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff [1]	2.63	2.14	4.56	3.41	2.87	2.53	2.44	4.25	4.23	5.66	4.76	4.71	5.88
WSP	Administration	Annual Leave	Non-Custody	744	604	1,274	968	802	719	674	1,183	1,165	1,556	1,309	1,220	1,564
WSP	Administration	Annual Leave	Medical	372	916	589	660	573	1,254	959	565	466	939	763	1,006	959
WSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. [2]	25	28	32	26	19	23	24	21	19	15	16	15	18
WSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	3.21	3.64	4.16	3.35	2.43	2.93	3.07	2.68	2.38	1.90	2.02	1.88	2.26
WSP	Administration	Workers' Compensation	Pending/Open Claims [2]	419	420	428	428	428	420	452	506	441	439	443	444	453
WSP	Administration	Workers' Compensation	New Claims [2]	3	8	13	13	13	15	153	103	21	3	5	7	9
WSP	Administration	Workers' Compensation	Closed Claims [2]	8	13	9	12	17	25	37	145	120	19	15	15	3
WSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. [2]	27	30	36	31	30	23	22	20	21	20	19	17	20
WSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) [1]	9.56	10.62	12.88	10.93	10.73	8.11	7.96	7.18	7.62	7.27	6.91	6.56	7.52
WSP	Administration	Workers' Compensation	Pending/Open Claims [2]	217	216	220	227	228	230	241	277	232	226	228	228	231
WSP	Administration	Workers' Compensation	New Claims [2]	8	3	6	11	11	2	64	50	13	8	6	2	4
WSP	Administration	Workers' Compensation	Closed Claims [12]	9	3	6	7	10	8	6	53	69	13	6	8	3
WSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	16	25	42	15	13	8	60	17	15	11	24	32	23
WSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	2.05	3.25	5.46	1.93	1.66	1.02	7.66	2.17	1.88	1.39	3.03	4.01	2.89
WSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. [2]	32	33	20	26	8	21	48	17	11	19	26	30	32
WSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) [1]	11.33	11.68	7.16	9.17	2.86	7.41	17.36	6.10	3.99	6.91	9.45	11.58	12.03
WSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA [1]	29	24	22	25	27	32	19	14	14	15	26	24	28
WSP	Administration	FMLA	Lieutenants	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	FMLA	Sergeants	6	4	5	5	1	4	5	1	3	1	3	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	FMLA	Officers	21	19	16	20	25	26	14	13	10	14	23	22	27
WSP	Administration	FMLA	Other Custody	2	1	1	0	1	2	0	0	1	0	0	0	0
WSP	Administration	FMLA	Non-Custody	3	5	7	4	5	4	1	4	5	2	7	5	4
WSP	Administration	FMLA	Medical	16	17	12	7	16	17	8	15	16	18	18	19	16
WSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff[1]	905	683	610	612	786	1,397	576	256	437	496	1,248	984	1,507
WSP	Administration	FMLA	Lieutenants	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	FMLA	Sergeants	132	73	168	152	8	128	208	8	27	16	40	56	19
WSP	Administration	FMLA	Officers	677	600	434	460	768	1,209	368	248	400	480	1,208	928	1,488
WSP	Administration	FMLA	Other Custody	96	10	8	0	10	60	0	0	10	0	0	0	0
WSP	Administration	FMLA	Non-Custody	87	188	202	73	126	343	24	247	376	22	568	219	161
WSP	Administration	FMLA	Medical	272	512	196	272	438	628	528	423	575	628	372	497	508
WSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff[1]	1.16	0.89	0.79	0.79	1.01	1.78	0.74	0.33	0.55	0.63	1.58	1.23	1.89
WSP	Administration	FMLA	Other Custody [1]	1.81	0.19	0.15	0.00	0.17	1.00	0.00	0.00	0.19	0.00	0.00	0.00	0.00
WSP	Administration	FMLA	Non-Custody[1]	0.31	0.66	0.72	0.26	0.45	1.21	0.09	0.89	1.36	0.08	2.06	0.85	0.61
WSP	Administration	FMLA	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
WSP	Administration	Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	0	0	0	0	0	94	0	0	103	0	40
WSP	Administration	Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	15	0
WSP	Administration	Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	RAO Accounting Penalties ($ Amounts)	Institutions (Program 25) ($)[2]	0	0	106	0	0	24	331	0	0	0	0	0	0
WSP	Administration	RAO Accounting Penalties ($ Amounts)	Education (Program 45) ($)[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	RAO Accounting Penalties ($ Amounts)	Medical (Program 50) ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount ($) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted [2]	145	60	130	134	33	4	181	59	128	84	82	80	32
WSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed [2]	136	59	118	121	38	32	113	82	118	83	76	76	32
WSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted [2]	1,308	1,415	1,493	1,578	1,288	1,149	1,581	1,421	1,477	1,592	1,356	1,336	1,304
WSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed [2]	1,392	1,050	1,309	1,272	1,291	867	1,565	1,163	1,194	1,239	1,366	1,079	990
WSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted [2]	778	463	582	759	672	169	781	301	869	499	599	619	285

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed[2]	835	536	502	537	557	382	327	475	698	660	496	503	313
WSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted[2]	0	0	0	0	0	0	0	0	0	0	0	4	0
WSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed[2]	0	1	0	1	0	0	0	0	1	0	1	3	0
WSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed[2]	0	1	1	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance[2]	49%	36%	43%	36%	38%	28%	47%	40%	45%	42%	44%	40%	34%
WSP	Administration	Employee Grievances and Staff Complaints	Total[1]	4	3	0	0	1	2	2	1	1	0	0	1	1
WSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff[1]	0.38	0.29	0.00	0.00	0.09	0.19	0.19	0.09	0.09	0.00	0.00	0.09	0.09
WSP	Administration	Employee Grievances and Staff Complaints	Health & Safety[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work[2]	1	1	0	0	0	1	1	1	1	0	0	0	0
WSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O[1]	3	2	0	0	1	1	1	0	0	0	0	1	1
WSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical)[2]	3	2	0	0	0	0	0	0	0	0	0	1	1
WSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical)[2]	0	0	0	0	1	1	1	0	0	0	0	0	0
WSP	Administration	Staff Investigations	Total Central Intake Requests[2]	4	2	2	5	2	2	2	0	1	1	2	1	3
WSP	Administration	Staff Investigations	Per 100 Staff[1]	0.38	0.19	0.19	0.47	0.19	0.19	0.19	0.00	0.09	0.09	0.19	0.09	0.28
WSP	Administration	Staff Investigations	Central Intake Requests Accepted[2]	0	1	5	4	3	3	1	2	0	0	1	2	2
WSP	Administration	Staff Investigations	Central Intake Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action[2]	0	0	3	4	2	2	1	1	0	0	0	2	2
WSP	Administration	Staff Investigations	Total Direct Action Requests Submitted[2]	0	2	1	4	1	2	2	0	1	1	2	0	0
WSP	Administration	Staff Investigations	Direct Action Requests Accepted[2]	0	0	3	4	2	2	1	1	0	0	0	2	2
WSP	Administration	Staff Investigations	Direct Action Requests Rejected[2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Staff Investigations	Number of Open Investigations[2]	12	11	14	14	13	13	12	8	7	7	7	5	8
WSP	Administration	Staff Investigations	Number of Closed Investigations[2]	2	2	2	4	3	4	2	6	0	1	0	4	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 09-12-2022
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

[1] Formula Driven Data (green) [2] Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022
WSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days [2]	6	6	6	9	8	9	8	6	6	6	4	4	4
WSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Total Central Intake Requests [2]	0	0	0	0	0	1	0	2	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Per 100 Staff [1]	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.19	0.00	0.00	0.00	0.00	0.00
WSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted [2]	0	0	0	0	0	1	0	1	1	0	0	0	0
WSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action [2]	0	0	0	0	0	1	0	0	1	1	0	0	0
WSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted [2]	0	0	0	0	0	1	0	1	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted [2]	0	0	0	0	0	1	0	0	1	1	0	0	0
WSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Number of Open Investigations [2]	10	10	10	10	10	11	10	11	12	12	12	12	12
WSP	Administration	Medical Staff Investigations	Number of Closed Investigations [2]	0	0	0	0	0	0	1	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days [2]	9	9	9	10	10	10	9	9	9	10	10	10	10
WSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Adverse Actions	Total [1]	1	2	2	3	3	1	3	4	3	2	2	2	3
WSP	Administration	Adverse Actions	Per 100 Staff [1]	0.09	0.19	0.19	0.28	0.28	0.09	0.28	0.38	0.28	0.19	0.19	0.19	0.28
WSP	Administration	Adverse Actions	Dismissals [1]	0	1	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) [2]	1	2	2	3	3	1	3	4	3	2	2	2	3
WSP	Administration	Adverse Actions	Per 100 Staff [1]	0.09	0.19	0.19	0.28	0.28	0.09	0.28	0.38	0.28	0.19	0.19	0.19	0.28
WSP	Administration	Adverse Actions	Dismissals (Non-Medical) [2]	0	1	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Adverse Actions	Adverse Actions Total (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Adverse Actions	Per 100 Staff [1]	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
WSP	Administration	Adverse Actions	Dismissals (Medical) [2]	0	0	0	0	0	0	0	0	0	0	0	0	0