SIGNATURE SHEET

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	CABBO	Summary
Facility Administrator	Elwood Sessions	Elwas Beau-	BRRC
PbS Site Coordinator	Sylvia Jones	Sylwic Classo	BRRC
Facility Administrator	Crayman Harvey	Crayon J Ho	JDC
PbS Site Coordinator	David Hutto, Jr.	Dail Hatterf.	JDC
Facility Administrator	Beverly Carter	Benerty B Carter. Ryan W. Low	CEC
PbS Site Coordinator	Ryan Foor	Ryan W. Low	CEC
Facility Administrator	Chenelle Okoro	Cokoro	MEC
PbS Site Coordinator	Shamone Garcia	Moneralization	MEC
Facility Administrator	Michael Hogan	Michael House	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Lyons	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jeany Lyons Jennifer Doctions	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

Individuals signing below affirm, un	ler oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if
requested.	
Accurate as of the following date:	
Agency Director:	

				iles Served by DJJ	
	<u>Jul-17</u>	Aug-17	Monthly Change	<u>Notes</u>	Data Source
Community Based Services				•	
# of new juveniles referred to DJJ	668	735	10%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	1,007	800	-21%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,509	2,504	0%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	255	235	-8%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC) -	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	150	176	17%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
Detention Center				record in the DJJ Detention Center during the	
				month	
valuation Centers — Hardware Secu	ure Facility				
Coastal Evaluation Center	115	113	-2%	Number of unique youth with a location hold record in the Coastal Evaluation Center during	JJMS (Juvenile Justice Management System)
Midlands Evaluation Center	113	104	-8%	the month Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	118	102	-14%	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)
		#0201111100			
Broad River Road Complex (BRRC) —	Hardware Secure		3%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC	132	136	370	record at the Broad River Road Complex during the month	minis (devering resident withing children system)
Community Residential Placements -			100/	Number of unions investigate with a location	JJMS (Juvenile Justice Management System)
Marine/Wilderness Camps (11)	272	223	-18%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	Janus (Juvernie Justice Management System)
Total number of juveniles under	5,339	5,128	-4%	Total of the number of new youth referred to	JJMS (Juvenile Justice Management System)
supervision			1 1000	DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth in multiple facilities in a month will be counted in each facility total. By contrast, juveniles receiving community based services are counted once, reflecting the last status	

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case. Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the solicitor only 3,262 were
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

 Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.
- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.
 - A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.
 - If on probation, Juvenile remains in the community either in placement or at home
 - If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers
- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole

-	T = 6 · · ·	DEFINITIONS
Term	Defined by	Definition
Adjudicated	DII	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	וום	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	וום	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of
Detention Center System)		juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	DII	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DII	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DII	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DIJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	DJJ	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ננס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fall to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	DII	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	ULI	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ĐJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

Prohibited Items	DII	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances • Alcoholic beverages • Tobacco products • Matches, lighters, and any type of igniting device • Pornographic materials • Gang-related materials • Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	סווס	A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; •Contact between the mouth and the penis, vulva, or anus; •Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	DII	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

Accurate as of the following date:

14-Sep-17

Elwood Sessions

PbS Site Coordinator(s):

Sylvia Jones

Facility
Type of Facility
Hardware Secure Facility
Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)
Facility, Unit, Capacity, & Gender
Magnolia
Maple
Male
Holly
Male
Holly
Male
Crisis Management Unit
Intensive Treatment Unit
Male
Poplar
Male
Cypress
Male
Cypress
Male
Willow
Female
Willow
Female
Willow
Female

Officer to Juvenile Ratio	Juveniles 1:10 (See Officer to Juvenile Ratio Definition) Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old							
Type of Juveniles Housed Max Stay								
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source			
Juveniles					JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	58	29	29		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	76	38	38		JJMS (Juvenile Justice Management System)			
All other felony offenses	90	43	47		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	17	11	6		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	29	13	16		JJMS (Juvenile Justice Management System)			
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	2	2	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJI/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DII/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection
Facility Administrator Elvood Sessions (August 2015 - Present)
PbS Site Coordinator Sylvia Jones (March 2006 - Present)

		Data Collected,	Tracked, and Reported		
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
itaff					
security staff assigned to the site (# Total, Females, Males)	N/A	T-211/F-121/M-90	T-211/F-121/M-91		Monthly PbS Site Data
taff recognitions such as Employee of the month, etc. [do not include	0	0	0		Monthly PbS Site Data
ame(s)1					
eported incidents of assaults on staff by juvenile	11	4	7		Monthly PbS Site Data
seported incidents of injuries to staff	3	0	3		Monthly PbS Site Data
eported incidents of staff Injuries (by juveniles)	1	0	1		Monthly PbS Site Data
ights and Assaults		No. of Concession, Name of Street, or other			
Reported incidents of assaults on juvenile by juvenile	12	8	4		Monthly PbS Site Data
Reported incidents of fights	31	14	17		Monthly PbS Site Data
eported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data
testraints & Isolation	LUC - V-SC-NIL		100000000000000000000000000000000000000		
hysical restraint use	15	9	6		Monthly PbS Site Data
Mechanical restraint use	37	18	19		Monthly PbS Site Data
njuries due to restraints	5	1	4		Monthly PbS Site Data
otal Hours of Isolation time	3369	1638	1731		Monthly PbS Site Data
otal Use of Isolation (number of times isolation was used)	112	69	43		Monthly PbS Site Data
Other Juvenile Injuries					
njuries to juvenile by juvenile	19	13	6		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
ecreation injuries	12	5	7		Monthly PbS Site Data
other injuries (accidental/self)	13	9	4		Monthly PbS Site Data
otal Injuries to Juvenile	47	27	20		Monthly PbS Site Data
exual Behavior					
eported incidents of sexual inappropriate behavior	20	8	12		Monthly PbS Site Data
eported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data
hile on state owned or contracted property, or while under the					
ustody of DII					
eported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data
uspected) of any degree or nature	22				CONTRACTOR CONTRACTOR
ontraband				THE PERSON NAMED IN	THE RESERVE THE PARTY OF THE PA
ontraband weapons	3	0	3		Monthly PbS Site Data
ontraband drugs	1	0	1		Monthly PbS Site Data
ontraband other	6	6	0		Monthly PbS Site Data
roperty Damage or Riots	David Division			AND A REST LINE	Intoliting FD3 Site Data
eported Incidents involving damage to state property	2	1	1		Monthly PbS Site Data
eported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
roperty	· '	U	U		Monthly PDS Site Data
eported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
eported incidents of riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

Accurate as of the following date: 14-Sep-17
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): David Hutto

2 22 30		cility	
Type of Facility		lware Secure Facility	
Buildings housing Juveniles	Single building (nev	w, expanded version opened 2001, replacing a historically overcrowded facility)	
Unit, Capacity & Gender	Unit	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

	Juveniles	i						
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Juveniles awarting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court							
Max Stay	No maximum for juveniles (16-year-old-adults held until their 17th birthday)							
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	<u>Data Source</u>			
Juveniles	326	150	176	Number of unique youth with a location hold record in the DJJ Detention Center during the month	JJMS (Juvenile Justice Management System)			
Detained (Family Court)	132	132			JDC Daily Summary			
Detained (General Sessions)	18	18	340		JDC Daily Summary			
Administrative Hold	0	0			JDC Daily Summary			
Adjudicated	0	0	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	33	17	16	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	4	4	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	80	38	42		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	4	2	2	1	JJMS (Juvenile Justice Management System)			
All other felony offenses	57	26	31		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	8	4	4		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	72	31	41		JJMS (Juvenile Justice Management System)			
Administrative holds	67	28	37		JJMS (Juvenile Justice Management System)			

Facility Administrator Crayman Harvey (June 2015 - Present)
PbS Site Coordinator David Hutto Jr. (October 2013 - Present)

	Data Collected, Track	ed, and Reported		Year and the second sec	
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-80/F-38/M-42			Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	1	1	0		Monthly PbS Site Data
include name(s)]					NO.
Assaults on staff by juvenile	7	4	3		Monthly PbS Site Data
Injuries to staff	3	2	1	<u> </u>	Monthly PbS Site Data
Staff Injuries (by juveniles)	1	1	0		
Fights and Assaults			The same		
Assaults on juvenile by juvenile	32	14	18		Monthly PbS Site Data
Fights	8	3	5		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	41	16	25		Monthly PbS Site Data
Mechanical restraint use	0	0	0		Monthly PbS Site Data
Injuries due to restraints	5	0	5		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	38	19	19	1640 total hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	A 2 4780	W. S. A. S.	1955	United the state of the state of	
Injuries to juvenile by juvenile	32	12	20		Monthly PbS Site Data
Injuries to juvenile by staff	6	6	0		Monthly PbS Site Data
Recreation injuries	0	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	0	0	0		Monthly PbS Site Data
Total injuries to juvenile	44	19	25		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	4	3	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	.0	0	0		Monthly PbS Site Data
Contraband drugs	2	1	1	Hoarded personal medication	Monthly PbS Site Data
Contraband other	2	0	2		Monthly PbS Site Data
Property Damage or Riots	The Cartesian	DEPO LA CALL			
Incidents involving damage to state property	2	1	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

Accurate as of the following date:

14-Sep-17

Facility Administrator:

Beverly Carter

	Administration a	nd Buildings			
Type of Facility	Assessment and Admissions Facility — Hardware Secure				
Buildings housing juveniles	Single building (op	ened 2002)			
Unit, Capacity & Gender	<u>Unit</u>	Capacity			
	Diamond Pod	42			
	Charlie Pod	22			
	Echo Pod	24			
	Delta Pod	24			

Officer to Juvenile Ratio 1:20 See Officer to Juvenile Ratio Definition Type of Juveniles Housed Court ordered evaluation and admissions youth Max Stay 45 days for evaluation; admissions stay varies in length Number of., Fiscal Year to Date Jul-17 Data Source Number of unique youth with a location hold JJMS (Juvenile Justice Management System) uveniles 228 115 113 ecord in the Coastal Evaluation Center luring the month 64 49 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Undergoing evaluation 121 57 Committed (Admissions) 107 58 Notes
If a juvenile has multiple offenses, the Data Source

JJMS (Juvenile Justice Management System) Number of Juveniles by Most Serious Offense. Fiscal Year to Date Jul-17 Aug-17 11 Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious offense Probation violation of Status offenses 14

JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses violent Crime offenses as defined in SC Code 16-1-60 16 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 10 Probation Violations for felony offenses 24 14 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other felony offenses 42 16 26 Probation violation for misdemeanor offenses 24 48 24 All other misdemeanor offenses 70 39 31 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Administrative holds 0 The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual uveniles with Serious Mental Illness or Severe Intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Disabilities (Formerly referred to as Subclass Population) Memorandum of Agreement. See Definitions Section.

Facility Management, Security, & Data Collection
Facility Administrator Beverly Carter (April 2014 - Present)
PbS Site Coordinator Rvan Foor (May 2017 - Present)

Dat	a Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff				the property of the same of the same of	
Security staff assigned to the site (# Total, Females, Males)	N/A	T-41/F-24/M-17	T-40/F-23/M-17		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not include name(s))	1	0	1	1:	Monthly PbS Site Data
Assaults on staff by juvenile	2	0	2		Monthly PbS Site Data
Injuries to staff	2	0	2		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	0	1		
Fights and Assaults					
Assaults on juvenile by juvenile	13	7	6		Monthly PbS Site Data
Fights	17	7	10	0	Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	6	4	2		Monthly PbS Site Data
Mechanical restraint use	1	1	0		Monthly PbS Site Data
Injuries due to restraints	2	2	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	57	25	32	482 hours 47minutes	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	DE SAN	55 a 7 5 K	A STATE OF THE	STATE OF STREET	
Injuries to juvenile by juvenile	22	.12	10		Monthly PbS Site Data
Injuries to juvenile by staff	1	0	1	Officer accidentally stepped on juvenile's toe.	Monthly PbS Site Data
Recreation injuries	8	5	3		Monthly PbS Site Data
Other injuries (accidental/self)	18	10	8	(4)A (4)S=8	Monthly PbS Site Data
Total injuries to juvenile	51	29	22		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature Contraband					
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	0	0	0		Monthly PbS Site Data
Property Damage or Riots	- 10 45	- 10 (S) S	and the same of		
Incidents involving damage to state property	0	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

Accurate as of the following date:

14-Sep-17

Facility Administrator:

Chenelle Okoro PbS Site Coordinator(s):

Facility
Assessment and Admissions Facility — Hardware Secure
Single building (opened 1997)
Unit Capacity Type of Facility Buildings housing juveniles Unit, Capacity & Gender Pearl Unit 24 23 C Pod D Pod E Pod

Juveniles Officer to Juvenile Ratio 1:20 See Officer to Juvenile Ratio Definition

Type of Juveniles Housed Court ordered evaluation and admissions youth

45 days for evaluation; admissions stay varies in length

Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Juveniles	217	113	104	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Undergoing evaluation	115	63	52		JJMS (Juvenile Justice Management System)
Committed (Admissions)	102	50	52		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	14	7	7	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	3	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	3	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	20	12	8		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	7	6		JJMS (Juvenile Justice Management System)
All other felony offenses	61	32	29		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	14	18		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	72	40	32		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	4	3	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Shamone Garcia (May 2017 - Present) Facility Administrator

	Data Collected, Tr	racked, and Reported			
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-48/F-29/M-19	T-48/F-29/M-19		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	4	4	0		Monthly PbS Site Data
include_name(s))					
Assaults on staff by juvenile	1	0	1		Monthly PbS Site Data
Injuries to staff	0	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		
Fights and Assaults					
Assaults on juvenile by juvenile	10	5	5		Monthly PbS Site Data
Fights	8	5	3	100	Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	THE PLEE !				
Physical restraint use	28	10	18		Monthly PbS Site Data
Mechanical restraint use	6	1	5		Monthly PbS Site Data
Injuries due to restraints	6	1	5		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	32	21	11	27 hours & 34 Minutes	Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	STATE AND TO	3300 AS 17	STATE OF THE PARTY OF	THE RESERVE OF THE PARTY OF THE	Alban Silver park of the Water Indiana
Injuries to juvenile by juvenile	5	4	1		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	7	4	3		Monthly PbS Site Data
Other injuries (accidental/self)	21	8	13		Monthly PbS Site Data
Total injuries to juvenile	33	16	17		Monthly PbS Site Data
Sexual Behavior			C 231 24		
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					W
Contraband					
Contraband weapons	0	00	0		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	3	2	1		Monthly PbS Site Data
Property Damage or Riots	THE PERSON NAMED IN		THE STATE OF THE STATE OF		
Incidents involving damage to state property	3	0	3		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.

14-Sep-17

Facility Administrator:

Michael Hogan

PDS Ste Coordinator(s):

Tracy Ryans

Facility

Assessment and Admissions Facility — Hardware Secure

Buildings housing juveniles

Unit, Capacity & Gender

Unit Capacity

Enoree Pod 24

 Enoree Pod
 24

 Broad Pod
 24

 Tyger Pod
 24

 Fair Forest Pod
 42

Juveniles
Officer to Juvenile Ratio
1:20
See Officer to Juvenile Ratio

Type of Juveniles Housed Court ordered evaluation and admissions youth
Max Stay 45 days for evaluation; admissions stay varies in length

Fiscal Year to Date Number of. Jul-17 Aug-17 Notes Data Source Number of unique youth with a location hold record in the Midlands Evaluation 118 102 JJMS (Juvenile Justice Management System) enter during the month Undergoing evaluation 105 58 47 JJMS (Juvenile Justice Management System) Committed (Admissions)
Number of Juveniles by Most Serious Offense 115 60 55 JJMS (Juvenile Justice Management System) Fiscal Year to Date Jul-17 Notes Aug-17 Data Source If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious ffense Probation violation of Status offenses JJMS (Juvenile Justice Management System) 11 Contempt of court violation of Status offenses 13 JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses 25 14 11 JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 38 19 19 All other misdemeanor offenses Administrative holds JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 29 73 The count reflects the number of newly 11 Subclass Chart identified juveniles determined to have a serious mental illness or severe luveniles with Serious Mental Illness or Severe Intellectual Disabilities intellectual disability that qualifies them (Formerly referred to as Subclass Population) for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.

Facility Management, Security, & Data Collection
Facility Administrator Michael Hogan (January 2009 - Present)
PbS Site Coordinator Tracy Ryans (September 2015 - Present)

	ata Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (#Total, Females, Males)	N/A	T-44/ F-25 / M-19	T-47/F-24/M-23		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	5	1	4		Monthly PbS Site Data
Assaults on staff by juvenile	1	0	1		Monthly PbS Site Data
injuries to staff	0	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		Monthly FB3 Site Data
ights and Assaults	*****		AND DESCRIPTION		
Assaults on juvenile by juvenile	7	6	1		Monthly PbS Site Data
Fights	1	0	1		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation			NAME OF TAXABLE PARTY.		Through a manufacture
Physical restraint use	2	1	1		Monthly PbS Site Data
Mechanical restraint use	0	0	0		Monthly PbS Site Data
niuries due to restraints	1	0	1		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	18	10	8	169 hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolati
nanagement unit use			M.	100 110013	Record Sheet and Cell Check Log form
management unit use					need a steet and centeneed tog form
Other Juvenile Injuries	AY	EN STREET	1	THE RESERVE OF STREET	
njuries to juvenile by juvenile	8	5	3		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	4	3	1		Monthly PbS Site Data
Other injuries (accidental/self)	5	2	3	-	Monthly PbS Site Data
otal injuries to juvenile	18	10	8		Monthly PbS Site Data
exual Behavior	All and her			THE PARTY OF THE P	
exual inappropriate behavior	00	00	0		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					77
abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
legree or nature					
Contraband	services to				
ontraband weapons	0	0	0		Monthly PbS Site Data
ontraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	0	0	0		Monthly PbS Site Data
roperty Damage or Riots	Mary Paragraphs		The state of the state of		
ncidents involving damage to state property	0	0	0		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

Camp Aspen Columbia, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting

Accurate as of the following date:

August 4, 2017

_ (use the same approx. date each month)

DIJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports Disappervisor verified data from the Contact National Research the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.

DJI is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Type of Facility

Marine and Wilderness Camp — Staff Secure

Contract Dates

Entered: 8/1/2014 \$1,689,889.00 7/31/2019

Contract Payments (Amount and When paid)

Amount

Annually (\$140,824.02 invoiced monthly)

Buildings housing juveniles

Dorm A and Dorm B

Unit Capacity Gender

Unit, Capacity & Gender

Dorm A 18 Dorm B 18 Male Male

Juveniles

Direct Care to Juvenile Ratio

1:6

Type of Juveniles Housed	Probation or Commitment							
Max Stay	Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>			
Juveniles	34	19	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)			
# of admissions	13	8	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	7	7	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	136	136	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	4	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	31	17	45.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	78	109.56	45.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	5	5	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	13	8	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	13	8	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	4	1	3		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	3	3	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	5	3	2		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	9	5	4		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	13	7	6		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Jul-17	Aug-17	<u>Notes</u>	Data Source			
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	O	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	7	7	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	4	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Community Education Centers Erin Moffitt (June 2010)

Contract Administrator:

Data Collected and Reported

Number of	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	3	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2

Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
	1	U	1		and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
DJ) property/contracted property that requires medical treatment by	1	0	1		
a doctor, nurse practitioner, or EMT					

AMIKids Beaufort

Beaufort, SC

Facility

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date:

| Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the following date: | Accurate as of the f

DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Type of Facility Marine and Wilderness Camp - Staff Secu Contract Dates
Contract Payments (Amount and When paid) 8/1/2014 \$1,301,176.00 Entered:

Amount Buildings housing juveniles Beaufort

nit, Capacity & Gender Unit

Capacity Dorm 1

7/31/2019 Annually (\$108,431.27 invoiced monthly)

15 Male Male Dorm 2

		Juveniles	
1:6			
Probation or Comm	itment		
Length of Stay Varies			
Fiscal Year to	Jul-17	Aug-17	
	Probation or Comm Length of Stay Varie	Probation or Commitment Length of Stay Varies	

Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Jul-17	Aug-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	36	19	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	5	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	140	135	146	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	27	0	53	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	131	135	127	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	9	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	12	8	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	9	5	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	13	7	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	8	4	4	7	JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jul-17	Aug-17	Notes	Data Source
Discharge Placements	Date	3-071	the state of the s		
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Y Comment of the Comm	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	8	4	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	1		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Lori Heslewood (effective 8/23/2016)	

Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M		ata Collected as C because these		
Number of	Fiscal Year to Date	Jul-17	Aug-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	THE REAL PROPERTY.		ALC: NO.	THE RESERVE OF THE PARTY OF THE	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Scrious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date:

Accurate as of the following date:

August 4, 2017 (use the same approx. date each month)

DJJ Supervisor verified data from the Contract Administrator through

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

the following method/process:Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ

is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

Facility

Type of Facility Contract Dates

Marine and Wilderness Camp — Staff Sec Entered: 8/1/2014 Entered:

Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Amount \$1,378,550.00 Georgetown

Male Male Dorm 1 Dorm 2 15 15

*Georgetown has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility.

7/31/2019

Annually (\$114,879.15 invoiced monthly)

Direct Care to Juvenile Ratio

Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	15			
Number of	Fiscal Year to Date	<u>Jul-17</u>	<u>Aug-17</u>	Notes	Data Source
Juveniles	57	31	26	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	8	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	8	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	112	109.80	115.17	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	112	110	115	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	4	4	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	8	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	4	3	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	15	8	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	29	15	14		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jul-17</u>	<u>Aug-17</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	14	8	- 6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Michael Wright (effective 8/22/2002)	

	The Interest Halleston Contract of the Contrac		Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, MI	C, CEC, and UEC I	ecause these facili	ties do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			BASE STATE	Commence of the control of the contr	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	Ö	0	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date:

Output 4, 2017 (use the same approx. date each month)

DJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJI It workful and the data has been considered by the Third accurate.

is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secu

8/1/2014 7/31/2019 Contract Dates Entered:

Annually (\$114,879.15 invoiced monthly) Contract Payments (Amount and When paid) Buildings housing juveniles Amount Piedmont \$1,378,550.00 Unit

Male Dorm 1 15 Male

*Piedmont has a DSS licensed facility of 34 juveniles, however SCDIJ does not exceed placement of 30 juveniles at this facility.

Juveniles Direct Care to Juvenile Ratio

Type of Juveniles Housed Probation or Commitment

Max Stay	Length of Stay Varies								
Number of	Fiscal Year to	Jul-17	Aug-17	Notes	Data Source				
Juveniles	55	30	25	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	6	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	18	8	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	101	96.30	106.00	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	304	n/a	304	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	110	96	124	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	18	7	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	12	5	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	9	3	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u> Date	Jul-17	Aug-17	Notes	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	4	2	2	100000	JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	4	2	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	13	7	6		JJMS (Juvenile Justice Management System)				
All other felony offenses	16	8	8		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	12	7	5		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	6	4	2		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	18	8	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

Facility Management, Security, & Data Collection AMIkids. Inc.

3rd Party Administrator Company: Matthew Kingdom (effective 7/11/17) Contract Administrator:

Note: Data tracked at these facilities is not the exact same as data

doctor, nurse practitioner, or FMT

tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do					
not track PhS data. Number of	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			T - 100 0		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a	0	0	0		DJJ - Community Alternative

Data Collected and Reported

AMIKids Bennettsville

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Bennettsville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting August 4, 2017

Accurate as of the following date:

DJJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section

Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives. DJJ s verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Type of Facility

Marine and Wilderness Camp — Staff Secure 8/1/2014 \$1,546,820.00

Capacity

ontract Dates

Entered:

7/31/2019

(use the same approx, date each month)

Contract Payments (Amount and When paid)

Amount

Annually (\$128,901.63 invoiced monthly)

Notes

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Buildings housing juveniles

Bennettsville Unit

1:4

Init, Capacity & G

Discharge Placements

A. Higher level of care

B. Same Level of care

C. Lower level of care D. In Patient Psychiatric

G. Secure Custody

E. In Patient Substance Abuse

Dorm 1 Dorm 2 10

Male

Direct Care to Juvenile Ratio

Type of Juveniles Housed Max Stay

Probation or Commitment Length of Stay Varies

Fiscal Year to

Date

0

0

0

Jul-17

0

0

Juveniles

Number of... Fiscal Year to Jul-17 Aug-17 Notes Data Source Date Juveniles 36 20 16 Number of unique juveniles with a location JJMS (Juvenile Justice Management System) hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of admissions 10 # of successful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 10 Avg. length of stay for successful discharge (days) 86.3 Community Alternatives Section Monthly Report - Part 1 99 112 Provider report submitted to DJJ monthly # of unsuccessful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 0 Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 6 n/a Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Overall avg. length of stay (days) 82 94.3 Community Alternatives Section Monthly Report - Part 1 4 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine # of discharges within prescribed time frames and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine 10 Provider report submitted to DJJ monthly # of juveniles referred to facility by DJJ (only DJJ can make referrals) 18 8 and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine Provider report submitted to DJJ monthly 12 # of juveniles accepted by facility and Wilderness Programs Number of Juveniles by Most Serious Offense... Jul-17 Aug-17 Notes Data Source Fiscal Year to If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious Probation violation of Status offenses 0 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) IJMS (Juvenile Justice Management System) Probation Violations for felony offenses All other felony offenses 13 6 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses All other misdemeanor offenses JJMS (Juvenile Justice Management System)

H. Other (Specify Facility Management, Security, & Data Collection AMIkids, Inc. 3rd Party Administrator Company: Joshua Brown (effective 6/24/2014) Contract Administrator:

Aug-17

0

0

0

IN CO. SHADES AND BE US DESCRIPTION OF STREET OF STREET OF STREET OF STREET	19-1-19-19-19-19-19-19-19-19-19-19-19-19		a Collected and I		
Note: Data tracked at these facilities is not the exact same as data trac Number of	ked at BRRC, JDC, M Fiscal Year to Date	IEC, CEC, and UE Jul-17	C because these fa	Acilities do not track PbS data. Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marini and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		100	-	LANCE BURE DE LE	Charles and the property of the control of the cont
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if August 4, 2017 (use the same approx. date each month)
DI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Daily Population Reports, Event Reports
Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives DII is verifying that the data has been received by a Third-party vendor.
We connot attest to accuracy of the data.

Contract Administrator:	Jennifer Loschiavo								
		e me							
N CONTRACT		Facility erness Camp — Staff Secure							
Type of Facility		8/1/2014		7/31/2019					
Contract Dates	Entered:			Annually (\$129,098.58 invoiced monthly)					
Contract Payments (Amount and When paid)	Amount	\$1,549,183.00		Allitudity (3123,030.30 filvoiced filonoisti					
Buildings housing juveniles	Camp Sandhills	ogen engage		Gender					
Unit, Capacity & Gender	Unit	Capacity							
	Dorm 1	10		Male					
i de la companya de	Dorm 2	10		Male					
	Dorm 3	10		Male					
	Dorm 4	10		Male	X. W. WY				
	*Camp Sandhills	has a DSS licensed capacity of 4		OIJ does not exceed placement of 30 juveniles at th	nis facility.				
			Juveniles						
Direct Care to Juvenile Ratio	1:6								
Type of Juveniles Housed	Probation or Cor								
Max Stay	Length of Stay V	anes							
Number of	Fiscal Year to	Jul-17	Aug-17	Notes	Data Source				
Notifiber Of	Date		SA-SARRES	10000000					
Juveniles	57	30	27	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp	JJMS (Juvenile Justice Management System)				
				during the month					
			5		Community Alternatives Section Monthly Report - Part 1				
# of admissions	15	10		Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	16	8	8	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	87	75.75	97.44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly					
Avg, length of stay for unsuccessful discharge (days)	8	n/a	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	82	75.75	88.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	17	8	9	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	15	10	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	15	10	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	Notes	Data Source				
	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)			_	juvenile is classified by the most serious offense					
Probation violation of Status offenses	5	2	3.	124	IJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	2	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	11	6	5		JJMS (Juvenile Justice Management System)				
All other felony offenses	15	8	7		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	19	11	8		IJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	3	1	2		JJMS (Juvenile Justice Management System)				
INI. Other, Inigocineanor, oriental	Fiscal Year to	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>				
Discharge Placements	Date		0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0		Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0 8	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	16	8	8	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0		Provider report submitted to bit monday	Community Atternatives Section mentally report 1 ore 2				

Facility Management, Security, & Data Collection AMIkids, Inc. Lolita Gray (effective 12/29/2014) 3rd Party Administrator Company:

Note: Data tracked at these facilities is not the exact same as data trac		cted and Reported . CEC. and UEC because t	hese facilities do not track	PbS data.	114
Number of	Fiscal Year to Date	Jul-17	Aug-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			CONTRACTOR OF THE PARTY OF	and the second s	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				THE RESERVE OF THE PARTY OF THE	
Number of restraints	3	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					THE RESIDENCE OF THE PARTY OF THE PARTY.
luveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	i	0	1		DIJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2:2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date:

August 4, 2017 (use the same approx. date each month)

DJJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator

Facility

Marine and Wilderness Camp — Staff Secure Entered: 8/1/2014 Type of Facility Contract Dates

Annually (\$127,311.50 invoiced monthly) Amount White Pines 1 \$1,527,738.00 Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender

Dorm 1 Dorm 2 Male 15 15

*Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of Juveniles

Direct Care to Juvenile Ratio 1:6 Probation or Commitment

Type of Juveniles Housed Max Stay Length of Stay Varies

	T T	2.1.479		T No.	Data Causas
Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	<u>Data Source</u>
Juveniles	53	31	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	11	5	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	16	13	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	142	179.3	103.7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	167	167	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	141	178.4	103.7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of discharges within prescribed time frames	16	13	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	11	5	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	11	5	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	<u>Aug-17</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	4	2		JJMS (Juvenile Justice Management System)
All other felony offenses	23	14	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	4	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	13	6	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
3. Same Level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. Home	15	12	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
5. Secure Custody	1	11	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Steven Crisp (effective 8/22/2016) Contract Administrator:

		Da	ta Collected and	i Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to	Jul-17	Aug-17	Notes	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					The second secon
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation			5 4 5		Tana Tillos nessa toxansa
Number of restraints	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	0	1		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if Accurate as of the following date:

Accurate as of the date listed, and there is supporting documentation, if August 4, 2017 (use the same approx. date each month)

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

We cannot attest to accuracy of the data.

Contract Administrator

Facility
Marine and Wilderness Camp –
Entered: 8/1/2014

Entered: Amount White Pines 2 \$1,362,473.00

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender

Dorm 1 Dorm 2 10 10 Male Male

*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDIJ does not exceed placement of 20 Juveniles

7/31/2019 Annually (\$113,539.38 invoiced monthly)

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay

Probation, Commitment, or Alternative to Detention

Number of	Fiscal Year to Date	Jul-17	Aug-17	Notes	<u>Data Source</u>
Juvéniles	17	17	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	7	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	15	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	64	64	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	82	82	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	67	67	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	6	6	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	3	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-17	Aug-17	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	3	0		JJMS (Juvenile Justice Management System)
All other felony offenses	6	6	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	Data Source
A. Higher level of care	O	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	5	5	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	3	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	6	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	3	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Steven Crisp (effective 8/22/2016)	

		D	ata Collected and Repo	orted	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MEC	CEC, and UEC because	e these facilities do not	rack PbS data.	
Number of	Fiscal Year to Date	<u>Jul-17</u>	<u>Aug-17</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	S EN PORTO E		March and March	Committee of the Commit	Control of the Contro
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation					
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					-particular designation of the second se
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or EMT	2	2	0		DJJ - Community Alternative

Generations Group Home

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting August 4, 2017 Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Accurate as of the following date: DJJ Supervisor verified data from the Contract Administrator through

(use the same approx. date each month)

the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Marine and Wilderness Camp — Staff Secure Type of Facility 8/1/2014 7/31/2019 Entered: **Contract Dates**

\$ 1,501,752.00 Annually (\$125,146.00 invoiced monthly) Contract Payments (Amount and When paid) Amount Bridges Buildings housing juveniles

Unit Russell Male Male Murray

Juveniles 1:8 Direct Care to Juvenile Ratio

Type of Juveniles Housed	Probation or Commitment							
Max Stay	Length of Stay Varies							
					STOWARD STORE			
Number of	Fiscal Year to Date	<u>Jul-17</u>	<u>Aug-17</u>	Notes	<u>Data Source</u>			
Juveniles	79	38	41	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month				
# of admissions	4	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	4	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	348	n/a	348	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	224	n/a	224	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	323	n/a	323	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	2	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	7	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	6	4	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to_ Date_	Jul-17	Aug-17	Notes	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	1	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	7	3	4		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	13	6	7		JJMS (Juvenile Justice Management System)			
All other felony offenses	32	16	16		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	5	3	2		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	20	9	11		JJMS (Juvenile Justice Management System)			
	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	<u>Notes</u>	<u>Data Source</u>			
Discharge Placements	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
A. Higher level of care B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	3	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	1	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

Facility Management, Security, & Data Collection Generations Group Home 3rd Party Administrator Company: Aimee Clarke (effective 6/4/2013) Contract Administrator:

Data Collected and Reported Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data. Data Source Fiscal Year to Jul-17 Aug-17 Notes Number of ... Date DJJ - Community Alternative Deaths Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 0 0 0 Runaways Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 0 0 Fights, Assaults and Abuse Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 0 Juveniles Injured in an Assault at the program 1 Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations 0 0 0 Wilderness Programs Restraints and Isolation Community Alternatives Section Monthly Report - Part 2 0 Provider report submitted to DJJ monthly Number of restraints Community Alternatives Section Monthly Report - Part 2 Other Juvenile Injuries Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly Juveniles who Suffered from Accidental Injury at the program 0 0 0 Wilderness Programs Injury (*Serious) to any person (juvenile, employee, other) while on DJ. property/contracted property that requires medical treatment by a DJJ - Community Alternative 0 0 0 octor, nurse practitioner, or FMT

Camp Ghigau

Tamassee, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date:

August 4, 2017 (use the same approx. date each month)

DJI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section

August 4, 2017 (use the same approx. date each month)

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility
Marine and Wilderness Camp — Staff Secure
Entered: 11/1/2012
Amount \$1,281,657.00

Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles

Camp Ghigau Unit

Annually (invoiced \$106,804.75 monthly)

10/31/2017

Init, Capacity & Gender Male Male Dorm 1 14 14 Dorm 2

Juveniles

Direct Care to Juvenile Ratio	1:8							
Type of Juveniles Housed	Probation or Commitment							
Max Stay	Length of Stay Varies							
Number of	Fiscal Year to Date	Jul-17	Aug-17	<u>Notes</u>	Data Source			
Juveniles	32 32	17	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month				
# of admissions	6	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of admissions # of successful discharges	9	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	71	54	88		Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	2	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	23	23	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	68	48.83	88.00	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of discharges within prescribed time frames	9	5	4	Tronder rependence	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	10	4	6		Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	10	4	6		Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	1	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	4	3	1		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	9	5	4		JJMS (Juvenile Justice Management System)			
All other felony offenses	3	2	1		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	6	3	3		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	9	4	5		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	<u>Jul-17</u>	Aug-17	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Trioride report sometime to	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1			
F. Home	9	5	4		Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Clemson Youth Learning Institute
Micale Chandler (effective 6/14/2017)

			Data Collected		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MI Fiscal Year to	EC, CEC, and UE Jul-17	Aug-17	rack PBS data. Notes	Data Source
Number of	Date	301 17	1,104,21	22.00	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				THE STATE OF THE S	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation	V 11	To the second			
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			-0.	A PART AND A STATE OF THE STATE	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	0	o	0		DJJ - Community Alternative

Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is Accurate as of the following date:

August 4, 2017 (use the same approx. date each month)

DIS Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, whereaventh replies the following the District of Community Alternatives PII.

ubsequently, reviewed by the Director of Community Alternatives.DJI is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Marine and Wilderness Camp — Staff Secure

Type of Facility 2/6/2019 2/1/2014 \$1,192,392.48 Entered: Amount Contract Dates Annually (invoiced \$99,366.04 monthly)

Contract Payments (Amount and When paid) Buildings housing juveniles Clemson Youth Development Center

Capacity Init, Capacity & Gender female Oasis 16 female Bridges 16

Juveniles

1:8 Direct Care to Juvenile Ratio

Type of Juveniles Housed	Probation or Comm	itment						
Max Stay	Length of Stay Varies							
wax stay	The Man Server Manager				Name and Advanced			
Number of	Fiscal Year to Date	Jul-17	<u>Aug-17</u>	<u>Notes</u>	<u>Data Source</u>			
Juveniles	39	20	19	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)			
uvernies	2008			hold record at a Marine/Wilderness Camp				
				during the month				
# of admissions	11	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	10	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	81	76	87	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	4	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Aye, length of stay for unsuccessful discharge (days)	119	57	181	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
	88	71	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days) # of discharges within prescribed time frames	12	8	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	6	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	4	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to	<u>Jul-17</u>	Aug-17	Notes	<u>Data Source</u>			
**************************************	Date				UNIC (Investigation Management System)			
Status offenses as defined in SC Code 63-19-20(9)	3	1	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management system)			
Probation violation of Status offenses	6	4	2		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	4	3	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	4	2	2		JJMS (Juvenile Justice Management System)			
	4	2	2		JJMS (Juvenile Justice Management System)			
All other felony offenses	11	5	6		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	7	3	4		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	Fiscal Year to	Jul-17	Aug-17	Notes	<u>Data Source</u>			
Discharge Placements	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse		8	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	13		1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	00	0	Provider report submitted to bit monthly	[Community of the Community of the Commu			

Facility Management, Security, & Data Collection Clemson Youth Learning Institute Carlos Gore (effective 2/2014) 3rd Party Administrator Company: Contract Administrator:

			ata Collected ar		
Note: Data tracked at these facilities is not the exact same as data trac Number of	ked at BRRC, JDC, N Fiscal Year to Date	Jul-17	Aug-17	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			1000	The second second	Addendum to Community Alternatives Monthly Report Marine
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation	THE RESERVE	MAN TAK			
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	19 19 19				Addendum to Community Alternatives Monthly Report Marine
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative