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	J-BB	Summary
Facility Administrator	Elwood Sessions	Elwal Some	BRRC
PbS Site Coordinator	Sylvia Jones	Sylvic Cproc	BRRC
Facility Administrator	Crayman Harvey	Crayer J Hay	JDC
PbS Site Coordinator	David Hutto, Jr.	Crayre & Hy Dail Hotherph	JDC
Facility Administrator	Beverly Carter	Benerby B Parter.	CEC
PbS Site Coordinator	Ryan Foor	Ryan W. For	CEC
Facility Administrator	Chenelle Okoro	Cokono	MEC
PbS Site Coordinator	Shamone Garcia	Money Land	MEC
Facility Administrator	Michael Hogan	Michael Hyms	UEC
PbS Site Coordinator	Tracy Ryans	Jeacy Lyns	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Dodicons	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

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: 10-Nov-17

Agency Director: Freddie B. Pough

	Number of Juveniles Served by DJJ										
	<u>Sep-17</u>	Oct-17	Monthly Change	<u>Notes</u>	<u>Data Source</u>						
Community Based Services											
# of new juveniles referred to DJJ	867	1,210	40%		JJMS (Juvenile Justice Management System)						
# of juveniles in Diversion Status	847	764	-10%		JJMS (Juvenile Justice Management System)						
# of juveniles in Probation Status	2,512	2,506	0%		JJMS (Juvenile Justice Management System)						
# of juveniles in Parole Status	235	227	-3%		JJMS (Juvenile Justice Management System)						
DJJ Juvenile Detention Center (JDC)	Hardwara Casura	Facility .									
Number of Juveniles in the DJJ	181	188	4%	Number of unique	JJMS (Juvenile Justice Management System)						
Detention Center	101	100	470	youth with a	saverme sustice management system)						
				location hold record							
				in the DJJ Detention							
				Center during the							
				month							
Evaluation Centers — Hardware Sec	una Facilita										
Coastal Evaluation Center	96	122	27%	Number of unique	JJMS (Juvenile Justice Management System)						
				youth with a							
I				location hold record							
				in the Coastal							
				Evaluation Center							
				during the month							
M: II	424	105	120/		11. 12. 12. 13. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15						
Midlands Evaluation Center	121	106	-12%	Number of unique	JJMS (Juvenile Justice Management System)						
				youth with a							
				location hold record							
				in the Midlands							
				Evaluation Center							
				during the month							
Upstate Evaluation Center	91	100	10%	Number of unique	JJMS (Juvenile Justice Management System)						
				youth with a							
				location hold record							
				in the Upstate							
				Evaluation Center							
				during the month							
				I							
Broad River Road Complex (BRRC) — Number of Juveniles at BRRC	Hardware Secure F		-36%	Nihf;	LINAC (Lucasila Luctica NACCACACA)						
Number of Juveniles at BRRC	180	116	-35%	Number of unique	JJMS (Juvenile Justice Management System)						
				youth with a							
				location hold record at the Broad River							
				at the broad River							
Community Residential Placements -	- Staff Secure Facili	ty									
Marine/Wilderness Camps (11)	196	196	0%	Number of unique	JJMS (Juvenile Justice Management System)						
I				juveniles with a							
				location hold record							
				1							
Total number of juveniles under	5,326	5,535	4%		JJMS (Juvenile Justice Management System)						
supervision				of new youth							
				referred to 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							
	1	i	1	facilities and	1						

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

		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	DJJ	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)	DJJ	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 Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	DJJ	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	DJJ	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	DJJ	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.

		DEFINITIONS
Term	Defined by	Definition Assert as with the second and the second as with a first
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	DJJ	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)	DJJ	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 fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

DEFINITIONS							
Term	Defined by	Definition					
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	UIJ	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)	DII	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	DII	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	DII	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	DJJ	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	DII	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	DII	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.					

	DEFINITIONS							
Term	Defined by	Definition						
Probation	DII	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	DJJ	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	DJJ	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.						

	DEFINITIONS						
Term	Defined by	Definition					
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	DJJ	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-Nov-17

Facility Administrator: PbS Site Coordinator(s) Elwood Sessions Sylvia Jones

Facility

Type of Facility Campuses housing juveniles Hardware Secure Facility
Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)

Gender

Male/Female (overflow dorm, used as needed) Facility, Unit, Capacity, & Gender

Unit
Magnolia
Maple
Holly
Myrtle
Crisis Management Unit
Intensive Treatment Unit Male Male Male Male Male/Female Male

Male Male Female Poplar Cypress Willow

Juveniles
1:10 (See Officer to Juvenile Ratio Definition) Officer to Juvenile Ratio

Type of Juveniles Housed Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences

Max Stay	19.5 years old	ars old				
Number of	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source	
Juveniles	564	180	116	Number of unique youth with a location hold JJMS (Juvenile Justice Management Sys record at the Broad River Road Complex during the month		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-17</u>	Oct-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)	2	2	0		JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	2	2	0		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	2	2	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	111	29	24		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	152	41	35		JJMS (Juvenile Justice Management System)	
All other felony offenses	188	59	39		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	36	14	5		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	72	30	13		JJMS (Juvenile Justice Management System)	
Administrative holds	1	1	0		JJMS (Juvenile Justice Management System)	
		0	0			
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	2	0	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/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart	

Facility Management, Security, & Data Collection Elwood Sessions (August 2015 - Present) Sylvia Jones (March 2006 - Present)

Facility Administrator PbS Site Coordinator

	Data Collected, Tracked, and Reported						
Number of	Fiscal Year to Date	Sep-17	Oct-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	F-130/M-109	F-131/M-107		Monthly PbS Site Data		
Staff recognitions such as Employee of the month, etc. [do not include	39	7	32		Monthly PbS Site Data		
name(s)]							
Reported incidents of assaults on staff by juvenile	23	6	6		Monthly PbS Site Data		
Reported incidents of injuries to staff	5	1	1		Monthly PbS Site Data		
Reported incidents of staff Injuries (by juveniles)	3	2	0		Monthly PbS Site Data		
Fights and Assaults							
Reported incidents of assaults on juvenile by juvenile	29	9	8		Monthly PbS Site Data		
Reported incidents of fights	44	5	8		Monthly PbS Site Data		
Reported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data		
Restraints & Isolation							
Physical restraint use	35	4	16		Monthly PbS Site Data		
Mechanical restraint use	68	13	18		Monthly PbS Site Data		
Injuries due to restraints	9	4	0		Monthly PbS Site Data		
Total Hours of Isolation time	5916	1600	947		Monthly PbS Site Data		
Total Use of Isolation (number of times isolation was used)	184	29	43		Monthly PbS Site Data		
Other Juvenile Injuries							
Injuries to juvenile by juvenile	29	2	8		Monthly PbS Site Data		
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data		
Recreation injuries	17	2	3		Monthly PbS Site Data		
Other injuries (accidental/self)	20	3	4		Monthly PbS Site Data		
Total Injuries to Juvenile	73	11	15		Monthly PbS Site Data		
Sexual Behavior							
Reported incidents of sexual inappropriate behavior	30	5	5		Monthly PbS Site Data		
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data		
while on state owned or contracted property, or while under the				1	,		
custody of DII							
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data		
suspected) of any degree or nature					,		
, , , ,							
Contraband							
Contraband weapons	5	0	2		Monthly PbS Site Data		
Contraband drugs	3	1	1		Monthly PbS Site Data		
Contraband other	14	4	4		Monthly PbS Site Data		
Property Damage or Riots							
Reported Incidents involving damage to state property	10	4	4	<u> </u>	Monthly PbS Site Data		
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0	1	Monthly PbS Site Data		
property							
Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data		
Reported 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-Nov-17
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): David Hutto

			Facility					
Type of Facility Buildings housing juveniles		Detention — Hardware Secure Facility Single building (new, expanded version opened 2001, replacing a historically overcrowded facility)						
• • •		single building (new, expanded version opened 2001, replacing a historically overcrowded racinty)						
Unit, Capacity & Gender	<u>Unit</u>	Capacity						
	A Wing	12						
	B Wing	12						
	C Wing	12						
	D Wing	12						
	E Wing	12						
	F Wing	12						

			Juveniles		
Officer to Juvenile Ratio	1:8		Juvermes		See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hea charged in General Se		/ Court, juveniles or	n an administrative hold, and 16-year-old adults	
Max Stay	No maximum for juve	niles (16-year-old-	adults held until the	eir 17th birthday)	
		, ,		"	
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	695	181	188	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)
Detained (Family Court)	443	158	0		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	64	23	0		JDC Daily Summary
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	54	15	6	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	6	0	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	2	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	175	44	51		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	141	38	46		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	16	3	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	146	40	34		JJMS (Juvenile Justice Management System)
Administrative holds	140	36	37		JJMS (Juvenile Justice Management System)

Facility Management, Security, & Data Collection
Facility Administrator Crayman Harvey (June 2015 - Present)
PbS Site Coordinator David Hutto Jr. (October 2013 - Present)

Data Collected, Tracked, and Reported							
Number of	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source		
Deaths	0	0	0	Notes	Monthly PbS Site Data		
Escapes	0	0	0		Monthly PbS Site Data		
Staff	U	U	U		IVIOITETILY FD3 SITE DATA		
Security staff assigned to the site (# Total, Females, Males)	N/A	T-80/F-38/M-42	T-80/F-38/M-42		Monthly PbS Site Data		
Staff recognitions such as Employee of the month, etc. [do not	1	0	0		Monthly PbS Site Data		
include name(s)]	-	Ĭ	Ü		Montally 1 bb Site Butta		
Assaults on staff by juvenile	12	4	1		Monthly PbS Site Data		
Injuries to staff	6	1	2		Monthly PbS Site Data		
Staff Injuries (by juveniles)	4	1	2				
Fights and Assaults							
Assaults on juvenile by juvenile	55	11	12		Monthly PbS Site Data		
Fights	15	6	1		Monthly PbS Site Data		
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data		
Restraints & Isolation					,		
Physical restraint use	65	17	7		Monthly PbS Site Data		
Mechanical restraint use	0	0	0		Monthly PbS Site Data		
Injuries due to restraints	7	0	2		Monthly PbS Site Data		
Total use of isolation, room confinement, segregation/special	46	2	6		Monthly PbS Site Data; Juvenile Room Confinement/Isolation		
management unit use					Record Sheet and Cell Check Log form		
Other Juvenile Injuries							
Injuries to juvenile by juvenile	65	13	20		Monthly PbS Site Data		
Injuries to juvenile by staff	6	0	0		Monthly PbS Site Data		
Recreation injuries	1	0	1		Monthly PbS Site Data		
Other injuries (accidental/self)	4	1	3		Monthly PbS Site Data		
Total injuries to juvenile	84	14	26		Monthly PbS Site Data		
Sexual Behavior							
Sexual inappropriate behavior	5	1	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	3	1	0		Monthly PbS Site Data		
Contraband other	2	0	0		Monthly PbS Site Data		
Property Damage or Riots							
Incidents involving damage to state property	3	0	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-Nov-17

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Ryan Foor

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

			Juveniles				
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 evaluatio	n; admissions sta	y varies in length				
Number of	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source		
Juveniles	446	96	122	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)		
				record in the Coastal Evaluation Center			
				during the month. If a juvenile is			
				Undergoing Evaluation and is Committed			
				(Admissions), the juvenile is only counted in			
				the Committed (Admissions) group			
Undergoing evaluation	241	54	66		JJMS (Juvenile Justice Management System)		
Committed (Admissions)	205	42	56		JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source		
	25	5	9	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	20	2	4		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	13	3	5		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	35	8	11		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	46	8	14		JJMS (Juvenile Justice Management System)		
All other felony offenses	87	23	22		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	86	20	18		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	131	25	36		JJMS (Juvenile Justice Management System)		
Administrative holds	6	2	3		JJMS (Juvenile Justice Management System)		
Juveniles with Serious Mental Illness or Severe Intellectual	11	1	2	The count reflects the number of newly	Subclass Chart		
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a			
				serious mental illness or severe intellectual			
				disability that qualifies them for services			
				under the DJJ/DMH or DJJ/DDSN			
				Memorandum of Agreement. See			
				Definitions Section.			

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

		Data Colle	cted, Tracked, and	Reported	
Number of	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source
Deaths	0	0	0	Hotes	Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	Ü	Ü	Ü		Monthly 1 bb Site Butu
Security staff assigned to the site (# Total, Females, Males)	N/A	T-40/F-23/M-17	T-40/F-25/M-15		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	6	3	2		Monthly PbS Site Data
include name(s)]					,
Assaults on staff by juvenile	8	2	4		Monthly PbS Site Data
Injuries to staff	3	0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	2	0	1		
Fights and Assaults					
Assaults on juvenile by juvenile	38	8	17		Monthly PbS Site Data
Fights	36	8	11		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	17	4	7		Monthly PbS Site Data
Mechanical restraint use	3	2	0		Monthly PbS Site Data
Injuries due to restraints	4	1	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	139	27	55	1,429.25 HR/AVG. 25.98Hr per use	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	56	11	23		Monthly PbS Site Data
Injuries to juvenile by staff	1	0	0		Monthly PbS Site Data
Recreation injuries	9	0	1		Monthly PbS Site Data
Other injuries (accidental/self)	23	1	4		Monthly PbS Site Data
Total injuries to juvenile	93	13	29		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	2	2	0		Monthly PbS Site Data
Contraband other	2	2	0		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	1	1	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-Nov-17

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Shamone Garcia

Type of Facility	Assessment and Admissions Facility — Hardware Secure						
Buildings housing juveniles	Single building (oper	Single building (opened 1997)					
Unit, Capacity & Gender	<u>Unit</u>	Capacity					
	Pearl Unit	42					
	C Pod	24					
	D Pod	23					
	E Pod	24					

			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							
Max Stay	45 days for evaluatio	n; admissions stay vari	es in length					
Number of	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source			
Number of Juveniles	Fiscal Year to Date	Sep-1/ 121	106	Notes Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	235	60	60		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	209	61	46		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	23	7	2	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	9	1	3		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	11	0	7		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	36	10	6		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	32	12	7		JJMS (Juvenile Justice Management System)			
All other felony offenses	131	33	37		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	72	23	17		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	133	34	27		JJMS (Juvenile Justice Management System)			
Administrative holds	2	1	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	6	1	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 DJ/DMH or DJ/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 PbS Site Coordinator

Data Collected, Tracked, and Reported									
Number of	Fiscal Year to Date	Sep-17	Oct-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-50/ F-27/ M-23	T-50/F27/M-23		Monthly PbS Site Data				
Staff recognitions such as Employee of the month, etc. [do not	N/A 7	3	0		Monthly PbS Site Data				
include name(s)]	,	3	U		Working FB3 Site Data				
Assaults on staff by juvenile	3	0	2		Monthly PbS Site Data				
Injuries to staff	0	0	0		Monthly PbS Site Data				
Staff Injuries (by juveniles)	0	0	0		INDICTITY I BS SICE Data				
Fights and Assaults	Ü	0	0						
Assaults on juvenile by juvenile	31	14	7		Monthly PbS Site Data				
Fights	16	2	6		Monthly PbS Site Data				
Assault on juvenile by staff	1	0	1		Monthly PbS Site Data				
Restraints & Isolation	1	0	1		Widnitily PD3 Site Data				
Physical restraint use	55	21	6		Monthly PbS Site Data				
Mechanical restraint use	9	3	0		Monthly PbS Site Data				
Injuries due to restraints	6	0	0		Monthly PbS Site Data				
Total use of isolation, room confinement, segregation/special	43	9	2	Total of 28 Minutes in October 2017	Monthly PbS Site Data; Juvenile Room Confinement/Isolation				
management unit use					Record Sheet and Cell Check Log form				
Other Juvenile Injuries									
Injuries to juvenile by juvenile	17	8	4		Monthly PbS Site Data				
Injuries to juverile by Juverile Injuries to juverile by staff	0	0	0		Monthly PbS Site Data				
Recreation injuries	11	2	2		Monthly PbS Site Data				
Other injuries (accidental/self)	31	4	6		Monthly PbS Site Data				
Total injuries to juvenile	64	14	17		Monthly PbS Site Data				
Sexual Behavior	01	11	17		Working 1 bb Sice bata				
Sexual inappropriate behavior	1	0	1		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	_		_		,				
Contraband									
Contraband weapons	0	0	0		Monthly PbS Site Data				
Contraband drugs	0	0	0		Monthly PbS Site Data				
Contraband other	3	0	0		Monthly PbS Site Data				
Property Damage or Riots									
Incidents involving damage to state property	3	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				

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

Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s): 14-Nov-17 Michael Hogan

Tracy Ryans

Facility Type of Facility Buildings housing juveniles Unit, Capacity & Gender Assessment and Admissions Facility — Hardware Secure Single building (opened 1997)

<u>Unit</u> <u>Capacity</u>

24 24 24 Broad Pod Tyger Pod Fair Forest Pod

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

Type of Inveniles Housed Court ordered evaluation and admissions youth

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	Sep-17	Oct-17	Notes	Data Source				
Juveniles	411	91	100	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)				
Undergoing evaluation	201	49	47		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	210	42	53		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-17	Oct-17	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	14	6	5	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	32	5	6		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	23	4	6		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	21	4	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	39	5	9		JJMS (Juvenile Justice Management System)				
All other felony offenses	101	22	19		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	87	23	26		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	100	22	26		JJMS (Juvenile Justice Management System)				
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	18	0	7	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

Michael Hogan (January 2009 - Present)
Tracy Ryans (September 2015 - Present) Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Sep-17	Oct-17		Data Source			
Number of Deaths	n n n n n	Sep-17 0	000-17	<u>Notes</u>	Monthly PbS Site Data			
	0	0	0	+	Monthly PbS Site Data Monthly PbS Site Data			
Escapes Staff	U	U	U		Monthly PDS Site Data			
	11/1	T 40 (505 (44 04	T 40/5 00/44 05		M. all place p			
Security staff assigned to the site (# Total, Females, Males)	N/A	T-49/F25/M-24	T-48/F-23/M-25		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	8	2	1		Monthly PbS Site Data			
include name(s)]								
Assaults on staff by juvenile	3	0	2		Monthly PbS Site Data			
Injuries to staff	0	0	0		Monthly PbS Site Data			
Staff Injuries (by juveniles)	0	0	0					
Fights and Assaults					<u> </u>			
Assaults on juvenile by juvenile	13	2	4		Monthly PbS Site Data			
Fights	6	3	2		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	5	0	3		Monthly PbS Site Data			
Mechanical restraint use	3	2	1		Monthly PbS Site Data			
Injuries due to restraints	2	0	1		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	37	10	9	Total of 25 hours in October 2017	Monthly PbS Site Data; Juvenile Room Confinement/Isolation			
management unit use					Record Sheet and Cell Check Log form			
Other Juvenile Injuries								
Injuries to juvenile by juvenile	15	5	2		Monthly PbS Site Data			
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data			
Recreation injuries	8	2	2		Monthly PbS Site Data			
Other injuries (accidental/self)	7	2	0		Monthly PbS Site Data			
Total injuries to juvenile	32	9	5		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								
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			

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 documentation, if requested. Accurate as of the following date:

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,

montainy neports by the stirt of each montal. These teports are, subsequently, reviewed by the Director of Community Atternatives. DJI is verifying that the data has been received by a Third-party wender. We cannot attest to accuracy of the data Contract Administrator:

Jennifer Loschiavo

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

Contract Payments (Amount and When paid) \$1,689,889.00 Amount

Buildings housing juveniles Dorm A and Dorm B

Unit, Capacity & Gender Unit Capacity Gender Dorm A 18 Male Male Dorm B 18

Annually (\$140,824.02 invoiced monthly)

Direct Care to Juvenile Ratio 1:6

Direct Care to Juvenile Natio	1:0									
Type of Juveniles Housed	Probation or Commitment									
Max Stay	Length of Stay Varies									
Number of	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source					
	Date			·						
Juveniles	69	15	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)					
# of admissions	22	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of successful discharges	14	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for successful discharge (days)	96	73	79.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of unsuccessful discharges	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for unsuccessful discharge (days)	46	74	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Overall avg. length of stay (days)	77	73.5	79.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of discharges within prescribed time frames	10	1	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)	24	2	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles accepted by facility	22	2	7	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	Sep-17	Oct-17	<u>Notes</u>	<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	12	4	4		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	4	0	1		JJMS (Juvenile Justice Management System)					
All other felony offenses	13	3	5		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	16	3	4		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	24	5	6		JJMS (Juvenile Justice Management System)					
Discharge Placements	Fiscal Year to Date	Sep-17	Oct-17	<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	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
G. Secure Custody	5	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

Community Education Centers Erin Moffitt (June 2010) 3rd Party Administrator Company:

	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.									
Number of	Fiscal Year to Date	Sep-17	Oct-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	DJJ Office of Inspector General				
Restraints and Isolation									
Number of restraints	4	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									
Juveniles who Suffered from Accidental Injury at the program	5	2	2	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	5	3	1		DJJ - Community Alternative				

AMIKids Beaufort

Beaufort, 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. Accurate as of the following date: 14-Nov-17

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.

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Marine and Wilderness Camp — Staff Secure Entered: 8/1/2014 Amount Beaufort \$1,301,176.00 Annually (\$108,431.27 invoiced monthly) Capacity <u>Gender</u> Male Unit Dorm 1 15

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	65	13	16	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	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	115	91	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	27	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	111	91	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	5	1	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)	20	2	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	12	2	5	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> <u>Date</u>	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<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	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	14	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	21	4	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	2	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	16	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-17</u>	Oct-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		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	14	5	1		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		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 AMIkids, Inc. Lori Heslewood (effective 8/23/2016) 3rd Party Administrator Company: ontract Administrator

		D	ata Collected ar	nd 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.									
Number of	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>				
	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									
Juveniles Injured in an Assault at the program	1	0	1	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	DJJ Office of Inspector General				
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	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and				
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	2	0	2		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 documentation, if requested. Accurate as of the following date:

DJ 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 Loschiav

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

7/31/2019 Annually (\$114,879.15 invoiced monthly) 8/1/2014 \$1,378,550.00 Entered: Amount Georgetown

Type or Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Unit Capacity Gender 15 15 rn has a DSS licen Dorm 1 Male

Dorm 2 Male

Juveniles

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Com	mitment						
Max Stay	Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>			
Juveniles	105	24	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)			
# of admissions	15	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	23	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	132	121	180	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)	14	n/a	14	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	126	121	156	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	17	3	6	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	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	12	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	<u>Fiscal Year to</u> Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	8	2	2	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	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	8	2	2		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	31	8	8		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	7	2	3		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	48	10	9		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	1	0	1	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	23	3	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

AMIkids, Inc.
Michael Wright (effective 8/22/2002) 3rd Party Administrator Company: Contract Administrator:

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N	IEC, CEC, and UEC b	ecause these facilit	es do not track PbS data.	
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-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	DJJ Office of Inspector General
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					
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	1	0	1		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 documentation, if requested. Accurate as of the following date:

DJ 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

Juveniles

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

7/31/2019 Annually (\$114,879.15 invoiced monthly) Amount Piedmont \$1,378,550.00

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Unit Capacity <u>Gender</u> Male 15 15 Dorm 1 Dorm 2 Male

*Piedmont has a DSS licensed facility of 34 juve niles, however SCDJJ does not exceed placement of 30 juveniles at this facility

Direct Care to Juvenile Ratio 1:6

Direct Care to Juverille Ratio	1.6								
Type of Juveniles Housed Probation or Commitment									
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>				
Juveniles	88	16	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	12	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	24	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	100	96	101	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	0	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	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	102	86	101	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	24	3	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)	25	2	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	21	2	10	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>Sep-17</u>	Oct-17	<u>Notes</u>	<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	7	2	1		JJMS (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	6	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	19	3	3		JJMS (Juvenile Justice Management System)				
All other felony offenses	31	6	9		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	16	3	1		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	6	0	0		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Sep-17</u>	Oct-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	0	Provider report submitted to DJJ monthly 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 Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	24	3	3	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	24	1	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1				
n. Onei ppeury	U	U	U	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

Facility Management, Security, & Data Collection 3rd Party Administrator Company: AMIkids, Inc.

			ata Collected a	nd 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.					
Number of	Fiscal Year to	<u>Sep-17</u>	Oct-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	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	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					
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	1	1	0		DJJ - Community Alternative

AMIKids Bennettsville

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. DJJ Supervisor verified data from the Contract Administrator through 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 Type of Facility Marine and Wilderness Camp — Staff Secure

7/31/2019 Annually (\$128,901.63 invoiced monthly) 8/1/2014 \$1,546,820.00 Entered: Amount

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Bennettsville Capacity Gender Unit

Male Dorm 1 10 Male

			Juveniles		
Direct Care to Juvenile Ratio	1:4		5476111166		
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var				
intex stay	Length of Stay var	ics			
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	71	17	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	20	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	91	114	50	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	29	72	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	76	103.5	36.3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	14	3	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)	30	7	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	22	5	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>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	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	0	0	onense	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	12	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	11	3	1		JJMS (Juvenile Justice Management System)
All other felony offenses	30	9	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	0	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	q	2	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	1	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	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	1	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

3rd Party Administrator Company: AMIkids, Inc. Contract Administrator: Joshua Brown (effective 6/24/2014)

		Dat	a Collected and R	eported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UEC	because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
Deaths	Date 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	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	3	0	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	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 falle listed, and there is supporting documentation, if requested. Accurate as of the following date:

DJI 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.

Ontract Administrator

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount Camp Sandhills 8/1/2014 \$1,549,183.00 7/31/2019 Annually (\$129,098.58 invoiced monthly)

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing luveniles
Unit, Capacity & Gender Gender <u>Gender</u> Male Male Male Male sed capacity of 40 juveniles, however, SCDJJ does not exceed placement of 30 juveniles at this facility.

			1		
			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	97	22	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	27	6	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ave. length of stay for successful discharge (days)	92	114	83	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	114	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	10	2	n/a	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	86	98	83	Provider report submitted to DIJ monthly Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
	28	98 6	83 5	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
# of discharges within prescribed time frames	Zb	t	٠	Provider report submitted to bis monthly	
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	5	3	Provider report submitted to DJJ monthly	Marine and Wilderness Programs Addendum to Community Alternatives Monthly Report
# of juveniles referred to facility by DD (Unity DD Carl make referrals)	25	5	3	Provider report submitted to ניט חוויות	
	1				Marine and Wilderness Programs
# of juveniles accepted by facility	23	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
	L				Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
	Date				
	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	9	3	1	onense	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	1	1	JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	20	5	4		JJMS (Juvenile Justice Management System)
All other felony offenses	25	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	24	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	11	4	4		JJMS (Juvenile Justice Management System)
All Other Misuemeanor orienses	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source
Discharge Placements	Date Date	3CD-17	000-17	140 C.3	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 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 Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse F. Home	26	5	5	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	
		5 7			Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: AMIkids, Inc. Lolita Gray (effective 12/29/2014)

CONTract Administrator:	Lonia Gray (enect	IVE 12/23/2014)							
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.									
Number of	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>				
	Date								
Deaths	0	0	0		DJJ - Community Alternative				
Runaways	1	1	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				
Color According to 181					Marine and Wilderness Programs				
Fights, Assaults and Abuse				n 11 1 1 1 1 1 1 n 1 n 1 1 1 1 1 1 1 1	All I I G C S All C M III B I				
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report				
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect				Provider report submitted to DJJ monthly	Marine and Wilderness Programs DJJ Office of Inspector General				
Allegations at the program	0	0	0	Provider report submitted to bis monthly	bit office of hispector deficial				
Restraints and Isolation									
Number of restraints	5	1	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									
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report				
Juveniles who surfered from Accidental injury at the program	U	0	U		Marine and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative				
DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	5	0	4						

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 documentation, if requested. Accurate as of the following date:

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.

Facility

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

Contract Dates

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit, Capacity & Gender Amount White Pines 1 \$1,527,738.00

Unit

Capacity Dorm 1 Dorm 2 15 15

7/31/2019

Annually (\$127,311.50 invoiced monthly)

Gender

Male Male

**Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDIJ does not exceed placement of 30 juveniles at this facility.

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var		Juverilles		
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	96	23	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	18	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	24	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	150	177.8	140	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	117	32	151	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	146	157	143.67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	25	6	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)	19	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	18	4	3	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	Sep-17	Oct-17	<u>Notes</u>	<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	2	0	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	8	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	35	7	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	12	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	29	9	7		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source
Discharge Placements	Date	· <u></u> -		<u> </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	1	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	23	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	1	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

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

Data Collected and Reported						
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UE	C because these f	acilities do not track PbS data.		
Number of	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>	
	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	
Kunaways	Ü	0	Ü		and Wilderness Programs	
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine	
· ·	Ü	0	Ü		and Wilderness Programs	
Fights, Assaults and Abuse						
Juveniles Injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine	
, , ,	-	ŭ	-		and Wilderness Programs	
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General	
Allegations at the program	Ü	Ü	Ü			
Restraints and Isolation						
Number of restraints	5	2	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						
Juveniles who Suffered from Accidental Injury at the program	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine	
savernies who surfered from Academan injury at the program	2		_		and Wilderness Programs	
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative	
DJJ property/contracted property that requires medical treatment by	5	2	2			
a doctor, nurse practitioner, or EMT						

AMIKids White Pines 2

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:

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

Facility
Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014
Amount \$1,362,473.00

Entered: Amount White Pines 2 7/31/2019 Annually (\$113,539.38 invoiced monthly)

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Unit Dorm 1 Dorm 2

10 10

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

juveniles at this facility.

			Juveniles			
Direct Care to Juvenile Ratio	1:4		Juvernies			
Type of Juveniles Housed	Probation, Commitment, or Alternative to Detention					
Max Stav	Length of Stay Var					
······································						
Number of	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>	
	Date					
Juveniles	18	0	1	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)	
# of admissions	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	15	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	64	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	82	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	67	n/a	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)	12	0	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine	
# of juveniles accepted by facility	9	0	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	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	1	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	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	1	0	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)	
All other felony offenses	7	0	1		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)	
	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source	
Discharge Placements	Date	· <u></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	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
C. Lower level of care	1	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	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	3	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.				
	and the state of t					

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.								
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-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	1	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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General			
Restraints and Isolation								
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Juveniles who Suffered from Accidental Injury at the program	1	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	2	0	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 documentation, if requested.

Accurate as of the following date:

DIJ 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.

Type of Facility Marine and Wilderness Camp — Staff Secure 8/1/2014 \$ 1,501,752.00 Entered:

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount Bridges Annually (\$125,146.00 invoiced monthly)

Gender Capacity Unit Russell Male 10

			Juvenile		
Direct Care to Juvenile Ratio	1:8		Juverille		
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stay	Length of Stav Var				
max stay	ECTIGNITOT Stay Val	103			
Number of	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source
	Date	·		<u>'</u>	
Juveniles	155	38	38	Number of unique juveniles with a location hold	JJMS (Juvenile Justice Management System)
				record at a Marine/Wilderness Camp during the	
				month	
# of admissions	10	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	583	235	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	502	278	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	573	250	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	2	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)	14	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
					Wilderness Programs
w 6: - 1 11 6 db	13	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
# of juveniles accepted by facility				· ·	Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
	Date				
	1	0	0	If a juvenile has multiple offenses, the juvenile	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				is classified by the most serious offense	
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	29	8	8		JJMS (Juvenile Justice Management System)
All other felony offenses	65	16	17		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	1	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	40	10	10		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	1	1	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	2	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
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	4	1	0	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	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Generations Group Home 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.							
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-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	1	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	DJJ Office of Inspector General		
Restraints and Isolation				_			
Number of restraints	2	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							
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		

Camp Ghigau

ndividuals 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

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 Loschiav

Type of Facility Marine and Wilderness Camp — Staff Secure

7/31/2019 Contract Dates Entered: 11/1/2012 Amount \$1,281,657.00 Contract Payments (Amount and When paid) Annually (invoiced \$106,804.75 monthly) Camp Ghigau

Buildings housing juveniles Unit, Capacity & Gender Unit Capacity Gender Dorm 1 Male 14 Male

			Juvenile	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	55	13	10	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	12	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	79	96	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	37	51	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	69	70	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	12	3	n/a	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)	19	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	18	4	4	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	Sep-17	Oct-17	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	1	2	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	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	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	15	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	5	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	2	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	18	6	3		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source
Discharge Placements	Date				
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	12	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	4	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 Institu Micale Chandler (effective 6/14/2017) 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 fa cilities do not track PbS data Number of ... Data Source Fiscal Year to Sep-17 Oct-17 Notes Death: DJJ - Community Alternative Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Runaways 0 0 0 Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and rovider report submitted to DJJ monthly Escapes 0 0 0 Fights, Assaults and Abuse Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly Juveniles Injured in an Assault at the program 0 0 0 Wilderness Programs

DJJ Office of Inspector General Provider report submitted to DJJ monthly Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations 0 0 0 Restraints and Isolation Community Alternatives Section Monthly Report - Part 2 Provider report submitted to DJJ monthly Number of restraints ovider report submitted to DJJ monthly 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 1 1 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 1 1 0 r FMT

Clemson Youth Development Center

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 supporting documentation, if requested.

Accurate as of the following date:

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

2/6/2019 Annually (invoiced \$99,366.04 monthly)

Type of Facility Marine and Wilderness Camp — Staff Secure Contract Dates

Entered: Amount 2/1/2014 \$1,192,392.48 Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Clemson Youth Development Center

Unit Capacity Gender

16 16 Bridges female

	bridges	10		Terriale			
			Juvenile	S			
Direct Care to Juvenile Ratio	1:8						
Type of Juveniles Housed	Probation or Commitment						
Max Stay	Length of Stay Var	ries					
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>		
Juveniles	68	15	14	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)		
divernies	00	15	14	hold record at a Marine/Wilderness Camp	shiris (savenile sastice management system)		
				during the month			
# of admissions	14	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	14	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	80	61	95	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	88	27	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	79	44	95	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
	17	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine		
# of discharges within prescribed time frames	17	2	,	· · · · · · · · · · · · · · · · · · ·	and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	15	5	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
					<u> </u>		
# of juveniles accepted by facility	11	4	3	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>Sep-17</u>	Oct-17	<u>Notes</u>	<u>Data Source</u>		
	Date 5		1	If a juvenile has multiple offenses, the juvenile	unate (s. c.)		
Status offenses as defined in SC Code 63-19-20(9)	5	1	1	is classified by the most serious offense	Jims (Juvenile Justice Management System)		
Probation violation of Status offenses	12	3	3		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	6	1	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	6	1	1		JJMS (Juvenile Justice Management System)		
All other felony offenses	8	2	2		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	21	5	5		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	10	2	1		JJMS (Juvenile Justice Management System)		
	Fiscal Year to	Sep-17	Oct-17	Notes	Data Source		
Discharge Placements	Date						
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	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		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	17	1	3	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	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

Clemson Youth Learning Institu Carlos Gore (effective 2/2014) 3rd Party Administrator Company: Contract Administrator:

		Da	ata Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UI	EC because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Sep-17</u>	Oct-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	DJJ Office of Inspector General
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					
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	1	1	0		DJJ - Community Alternative