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	de BA	Summary
Interim Facility Administrator	Melody Lawson	Mulody Lausen	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Johnson	BRRC
Facility Administrator	Crayman Harvey	Crayon J. H.	JDC
PbS Assistant State Coordinator	Niaja Kennedy	Thot see	JDC
Facility Administrator	Gloria Tucker	Hour Sucker	CEC
PbS Site Coordinator	Ashley Cobbs	Diff I Califor	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
PbS Site Coordinator	Sylvia Jones	Dulm's Clara	MEC
Facility Administrator	Clayton Garvin	Claymon Swim	UEC
PbS Site Coordinator	Tracy Ryans	Jeacy Lung	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Doducero	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:

Agency Director:

Freddie B. Pough

		Mumbar	of Juveniles Served b	v DII	
	<u>Nov-18</u>	Dec-18	Monthly Change	Notes Notes	<u>Data Source</u>
Community Based Services			-		For the second s
of new juveniles referred to DJJ	1,044	930	-11%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,129	1,396	24%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,353	2,302	-2%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	142	139	-2%		JJMS (Juvenile Justice Management System)
JJ Juvenile Detention Center (JDC)	— Hardware Secui	re Facility			
Number of Juveniles in the DJJ	147	157	7%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center				youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the	
			, y	month	
-1	e. atti				
valuation Centers — Hardware Sec pastal Evaluation Center	ure Facility 87	83	-5%	Number of unique	JJMS (Juvenile Justice Management System)
Castal Evolution conten		9.0	3.75	youth with a	
				location hold record	
			r:	in the Coastal	
				Evaluation Center	
				during the month	
Aidlands Evaluation Center	98	105	7%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
		12		location hold record	
				in the Midlands	
				Evaluation Center	
				during the month	
pstate Evaluation Center	104	94	-10%	Number of unique	JJMS (Juvenile Justice Management System)
potate Evaluation Center	101	2.7	10/0	youth with a	some parente sastice management systemy
				location hold record	
353		1	1		
		1	1	in the Unstate	
				in the Upstate	
				Evaluation Center	
				1 25	
		E-100		Evaluation Center	
			-1%	Evaluation Center during the month	IIMS (Iuvenile lustice Management System)
	- Hardware Secure 131	Facility 130	-1%	Evaluation Center during the month Number of unique	JJMS (Juvenile Justice Management System)
			-1%	Evaluation Center during the month Number of unique youth with a	JJMS (Juvenile Justice Management System)
			-1%	Evaluation Center during the month Number of unique	JJMS (Juvenile Justice Management System)
			-1%	Evaluation Center during the month Number of unique youth with a location hold record	JJMS (Juvenile Justice Management System)
Jumber of Juveniles at BRRC	131 — Staff Secure Fac	130		Evaluation Center during the month Number of unique youth with a location hold record at the Broad River	
Jumber of Juveniles at BRRC	131	130	-1%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique	JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Jumber of Juveniles at BRRC	131 — Staff Secure Fac	130		Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a	
umber of Juveniles at BRRC pommunity Residential Placements	131 — Staff Secure Fac	130		Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique	
ommunity Residential Placements larine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record	JJMS (Juvenile Justice Management System)
ommunity Residential Placements farine/Wilderness Camps (11)	131 — Staff Secure Fac	130		Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number	
community Residential Placements darine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth	JJMS (Juvenile Justice Management System)
Community Residential Placements Adrine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
Community Residential Placements Adrine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth	JJMS (Juvenile Justice Management System)
community Residential Placements darine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
community Residential Placements darine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DIJ, the number of juveniles	JJMS (Juvenile Justice Management System)
Community Residential Placements Adrine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status,	JJMS (Juvenile Justice Management System)
Community Residential Placements Adrine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in juveni	JJMS (Juvenile Justice Management System)
Community Residential Placements Adrine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and	JJMS (Juvenile Justice Management System)
Community Residential Placements Adarine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and	JJMS (Juvenile Justice Management System)
community Residential Placements darine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJI, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of	JJMS (Juvenile Justice Management System)
Community Residential Placements Adarine/Wilderness Camps (11)	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all	JJMS (Juvenile Justice Management System)
Broad River Road Complex (BRRC) — Rumber of Juveniles at BRRC Community Residential Placements Marine/Wilderness Camps (11) Total number of juveniles under upervision	131 — Staff Secure Fac 198	130	10%	Evaluation Center during the month Number of unique youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJI, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of	JJMS (Juvenile Justice Management System)

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 Adjudicated	Defined by DJJ	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	DII	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)	DII	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	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others. Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DII	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	UJJ	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.

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	III	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)	D11	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	D11	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	ווס	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	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	DJJ	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
Hardware Secure Facility	DJJ	placement facility leaves the facility unofficially or illegally. A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; •Contact between the mouth and the penis, vulva, or anus; •Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

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

BROAD RIVER ROAD COMPLEX (BRRC) Columbia, SC - Broad River Road

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

Accurate as of the following date:

14-Jan-19

Facility Administrator:

PbS Site Coordinator(s):

Jasmine Johnson

		ility	
Type of Facility	Hardware Secure Facility	A DESCRIPTION OF THE MODEL OF THE BOT OF THE PARTY OF THE	
Campuses housing juveniles	Birchwood (opened 1975); John G. Richards	opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)	
Facility, Unit, Capacity, & Gender	<u>Unit</u>	Gender	
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Magnolia	Male/Female (overflow dorm, used as needed)	
	Maple	Male	
	Holly	Male	
	Myrtle	Male	
	Crisis Management Unit	Male/Female	
	Intensive Treatment Unit	Male	
	Poplar	Male	
	Cypress	Male	
	Willow	Female	

Officer to Juvenile Ratio	1:10 (See Officer to Juvenile Ratio Definition)						
Type of Juveniles Housed Max Stay	Adjudicated Delinquen 19.5 years old	dicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences years old					
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source		
Juveniles	842	131	130	Number of unique youth with a location hold JJMS (Juvenile Justice Management) record at the Broad River Road Complex during the month			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	PROVINCE ON A PROVINCE OF THE	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	2	11	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	198	38	33		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	244	40	43		JJMS (Juvenile Justice Management System)		
All other felony offenses	216	29	29		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	70	8	9		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	64	13	0		JJMS (Juvenile Justice Management System)		
Administrative holds	16	1	0		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	7	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 DIJ/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 DJI/DOSN Memorandum of Agreement. See Definitions Section.			

	Facility Management, Security, & Data Collection
Facility Administrator	Melody Lawson (December 2018 - Present)
PbS Site Coordinator	Jasmine Johnson (April 2, 2018-Present)

		AUTOMORPHO SELECTION DE	racked, and Reported		<u></u>
umber of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source
eaths	0	0	0		Monthly PbS Site Data
capes	0	0	0		Monthly PbS Site Data
				THE RESERVE TO SERVE THE	CLASS SERVICE TO SELECT THE CASE OF THE CA
curity staff assigned to the site (# Total, Females, Males)	N/A	T-197/F-104/M-93	T-192/F-100/M-92		Monthly PbS Site Data
aff recognitions such as Employee of the month, etc. [do not include ame(s)]	7	2	3		Monthly PbS Site Data
ported incidents of assaults on staff by juvenile	46	3	12		Monthly PbS Site Data
ported incidents of injuries to staff	1	0	0		Monthly PbS Site Data
ported incidents of staff Injuries (by Juveniles)	0	0	0		Monthly PbS Site Data
hts and Assaults	THE PERSON NAMED IN	BUR RE	KERNEYE ARREST		
ported incidents of assaults on juvenile by juvenile	39	5	6		Monthly PbS Site Data
ported incidents of fights	62	7	6		Monthly PbS Site Data
ported incidents of rights	2	0	0		Monthly PbS Site Data
estraints & Isolation	Section Co.	I was to the later to	PERSONAL PROPERTY.		
ovsical restraint use	49	7	11		Monthly PbS Site Data
echanical restraint use	92	10	20		Monthly PbS Site Data
uries due to restraints	8	1	5		Monthly PbS Site Data
tal Hours of Isolation time	17542	2284	3843		Monthly PbS Site Data
tal Use of Isolation (number of times isolation was used)	538	67	101		Monthly PbS Site Data
her Juvenile Injuries	NAME OF TAXABLE PARTY.	AND ESTATION			
juries to juvenile by juvenile	56	6	6		Monthly PbS Site Data
uries to juvenile by luvenile juries to juvenile by staff	1	0	0		Monthly PbS Site Data
creation injuries	30	4	4		Monthly PbS Site Data
ther injuries (accidental/self)	19	3	3		Monthly PbS Site Data
otal Injuries to Juvenile	112	14	18		Monthly PbS Site Data
exual Behavior	A STATE OF THE PARTY OF THE PAR	No. of the last		THE RESERVE OF THE PARTY OF THE	AND THE RESERVE OF THE PARTY OF
ported incidents of sexual inappropriate behavior	24	2	5		Monthly PbS Site Data
ported incidents of sexual mapping rate behavior	0	0	0		Monthly PbS Site Data
					Manage Material and State 19
hile on state owned or contracted property, or while under the		ľ			
estedy of DII eported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data
		, š			
spected) of any degree or nature					
ontraband		MA CONTRACTOR	AND DESCRIPTION OF THE PARTY OF		
ntraband weapons	5	2	1		Monthly PbS Site Data
ontraband drugs	15	5	4		Monthly PbS Site Data
ontraband other	22	4	2		Monthly PbS Site Data
operty Damage or Riots		CHECKEN AND AND	CHANGE DESCRIPTION	NELL SELLINGTE	
ported Incidents involving damage to state property	17	0	2		Monthly PbS Site Data
ported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
roperty					
eported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
eported incidents of riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

14-Jan-19 Crayman Harvey Niaja Kennedy

Accurate as of the following date: Facility Administrator; PbS Site Coordinator(s):

	Fac	ly				
Type of Facility	Detention — Hardy	Detention — Hardware Secure Facility				
Buildings housing juveniles	Single building (nev	Single building (new, expanded version opened 2001, replacing a historically overcrowded facility)				
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				

offi to be all Ballia	Juvenile 1: 8				See Officer to Juvenile Ratio Definition			
Officer to Juvenile Ratio	1; 8				See Officer to Juvenile Hadio Definition			
Type of Juveniles Housed		Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court						
Max Stay	No maximum for juven	iles (16-year-old-	adults held until	their 17th birthday)				
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source			
Tambet of the			-		35			
Juveniles	917	147	157	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.	JIMS (Juvenile Justice Management System)			
Detained (Family Court)	794	128	136		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	122	19	18		JDC Daily Summary			
Adjudicated	0	0	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	60	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	7	9	9		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	2	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	229	0	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	1	41	38		JJMS (Juvenile Justice Management System)			
All other felony offenses	183	0	1		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	17	26	30		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	192	3	4		JJMS (Juvenile Justice Management System)			
Administrative holds	209	26	40		JJMS (Juvenile Justice Management System)			

Facility Management, Security, & Data Collection Crayman Harvey (June 2015 - Present) Niaja Kennedy (June 2018- Present) Facility Administrator PbS Site Coordinator

	ata Collected, Track			• •	Data Source
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Monthly PbS Site Data
Deaths	0	0	0		Monthly PbS Site Data Monthly PbS Site Data
scapes	0	0	0		Monthly PDS Site Data
itaff	THE PARTY OF				A LANGE OF THE COLUMN TO THE C
Security staff assigned to the site (# Total, Females, Males)	0	T-82/F-43/M/39	T-70/F-35/M-35		Monthly PbS Site Data
staff recognitions such as Employee of the month, etc. [do not not not name(s)]	2	0	0		Monthly PbS Site Data
Assaults on staff by juvenile	16	2	3		Monthly PbS Site Data
njuries to staff	1	0	0		Monthly PbS Site Data
taff Injuries (by juveniles)	0	0	0		
ights and Assaults		No. of Concession,	Marie Carlos	THE RESERVE OF THE PARTY OF	
ssaults on juvenile by juvenile	32	4	5		Monthly PbS Site Data
ights	16	6	3		Monthly PbS Site Data
Assault on juvenile by staff	0	o o	0		Monthly PbS Site Data
lestraints & Isolation	TOGETNET	1000	THE SECOND	Self Control of the Control	
Physical restraint use	46	8	7 .		Monthly PbS Site Data
Aechanical restraint use	3	0	0		Monthly PbS Site Data
niuries due to restraints	10	i	0		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	111	30	8		Monthly PbS Site Data; Juvenile Room Confinement/Isolati
nanagement unit use		1777			Record Sheet and Cell Check Log form
management unit use					
Other Juvenile Injuries			PAS ANNA		
njuries to juvenile by juvenile	44	12	4		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
lecreation injuries	15	1	2		Monthly PbS Site Data
Other injuries (accidental/self)	10	1	7		Monthly PbS Site Data
otal injuries to juvenile	69	14	13		Monthly PbS Site Data
exual Behavior		21. (7.12)		TO SERVE SUND TO STREET A SERVE	
exual inappropriate behavior	3	1	0		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ	-	_			Monthly PbS Site Data
buse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PDS Site Data
egree or nature		THE REAL PROPERTY.		7410	THE RESERVE OF THE PARTY OF THE
ontraband	CHAPTER OF	COLUMN TO THE REAL PROPERTY.			Monthly PbS Site Data
ontraband weapons	1	0	0		Monthly PbS Site Data Monthly PbS Site Data
ontraband drugs	4	2	0		
ontraband other	9	2	3		Monthly PbS Site Data
roperty Damage or Riots		A THE RESERVE	STREET, STREET		Monthly PbS Site Data
ncidents involving damage to state property	3	2	1		
rson/attempted arson by a juvenile to any property	. 0	0	0		Monthly PbS Site Data
tiot - 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-Jan-19

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

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

	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 evaluation	n; admissions star	y varies in length			
	NAME OF TAXABLE PARTY.					
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source	
Juveniles	516	87	83	Number of unique youth with a location hold 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) areas.		
Undergoing evaluation	311	55	50		JJMS (Juvenile Justice Management System)	
Committed (Admissions)	205	32	33		JJMS (Juvenile Justice Management System)	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source	
Status offenses as defined in SC Code 63-19-20(9)	32	8	6	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	20	7	4		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	17	1	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	25	2	3		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	48	7	6		JJMS (Juvenile Justice Management System)	
All other felony offenses	119	24	24		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	104	15	18		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	138	20	20		JJMS (Juvenile Justice Management System)	
Administrative holds	13	3	2		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 DJI/DMH or DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart	

Facility Management, Security, & Data Collection
Facility Administrator Gloria Tucker (August 1, 2018 - Present)
PbS Site Coordinator Ashely Cobbs (May 17, 2018 - Present)

	ta Collected, Tracke				Data Carres
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff				The state of the s	Carrie and Assistant action in
Security staff assigned to the site (# Total, Females, Males)	N/A	T 34/ F-22/M- 12	T 32/F-21/ M- 11		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	6	0	5		Monthly PbS Site Data
Assaults on staff by juvenile	8	0	1		Monthly PbS Site Data
njuries to staff	2	0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	3	0	1		
Fights and Assaults	A SULMANNE	A STATE OF THE STA	DEPOSITOR OF THE		
Assaults on juvenile by juvenile	51	10	10		Monthly PbS Site Data
Fights	40	7	6		Monthly PbS Site Data
Assault on juvenile by staff	3	0	0		Monthly PbS Site Data
Restraints & Isolation	ALINE STREET	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STATE MEANING		
Physical restraint use	64	9	11		Monthly PbS Site Data
Mechanical restraint use	4	0	2		Monthly PbS Site Data
niuries due to restraints	2	0	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	161	38	12		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
management unit use					10000 0000
Other Juvenile Injuries	THE STREET	Discould be		TRANSPORT OF STREET	AND DESCRIPTION OF STREET
Injuries to juvenile by juvenile	44	11	7		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	9	3	2		Monthly PbS Site Data
Other injuries (accidental/self)	7	0	0		Monthly PbS Site Data
Total injuries to juvenile	61	14	9		Monthly PbS Site Data
Sexual Behavior	CHARLE MAIN		THE WAY TO MAKE THE	Mark Charles and the	tors conversely an investment and
Sexual inappropriate behavior	3	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				The same of the same of the same of the	
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	1	0	0		Monthly PbS Site Data
Contraband other	2	1	0		Monthly PbS Site Data
Property Damage or Riots	NO DIE	trans a seri		COUNTY OF THE PARTY OF THE PART	The server extends a real about
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

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-Jan-19

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

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

Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Court ordered evaluation and admissions youth							
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source			
Juveniles	569	98	105	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 Medicine Services	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	262	50	50	TAR. TRANSITION (TAR.)	JJMS (Juvenile Justice Management System)			
Committed (Admissions)	307	48	55		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	35	7	7	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	30	4	4		JJMS (Juvenile Jústice Management System)			
Contempt of court violation of Status offenses	18	4	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	31	3	2		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	51	4	10		JJMS (Juvenile Justice Management System)			
All other felony offenses	136	21	32		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	98	24	16		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	165	31	31		JJMS (Juvenile Justice Management System)			
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	10	2	1:	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

	Facility Management, Security, & Data Collection	
Facility Administrator	Chenelle Okoro (March 2017 - Present)	
PbS Site Coordinator	Sylvia Jones (December 2017- Present)	

	Data Collected, T	racked, and Reported			
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	AND SHUKES	SN 9		and the second second	MANAGEMENT STATES THE PARTY OF MALLINE
Security staff assigned to the site (#Total, Females, Males)	N/A	T43/F-22/M-21	T43/F-22/M-21		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	0	0		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	10	3	0		Monthly PbS Site Data
Injuries to staff	2	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	1	0		
Fights and Assaults	The Street of	The State of the State of Stat		EACEDITA CALLUST,	
Assaults on Juvenile by Juvenile	57	11	4		Monthly PbS Site Data
Fights	58	11	14		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	54	11	6		Monthly PbS Site Data
Mechanical restraint use	17	0	0		Monthly PbS Site Data
Injuries due to restraints	6	1	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	79	7	8		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	Marie Mile	er very half the	A STATE OF THE SAME	12, 12 11 13 17 17 17 18	
Injuries to juvenile by juvenile	72	13	7		Monthly PbS Site Data
Injuries to juvenile by staff	3	1	0		Monthly PbS Site Data
Recreation injuries	2	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	21	3	1		Monthly PbS Site Data
Total injuries to juvenile	101	17	8		Monthly PbS Site Data
Sexual Behavior	ALC: NO THE RESERVE		TOTAL TEN		AND STATISTICS OF THE PROPERTY
Sexual inappropriate behavior	5	1	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature Contraband	AT IN LINE WAS				AND THE RESERVE OF THE PARTY OF
Contraband weapons	3	2	0		Monthly PbS Site Data
Contraband drugs	3	î	1		Monthly PbS Site Data
Contraband other	3	1	0		Monthly PbS Site Data
Property Damage or Riots	THE PARTY OF		THE PER STATE		
Incidents involving damage to state property	5	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

See Officer to Juvenile Ratio Definition

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:

Officer to Juvenile Ratio

Riot - Inciting a major riot

Facility Administrator: Clayton Garvin Tracy Ryans PbS Site Coordinator(s)

> Facility Assessment and Admissions Facility — Hardware Secure

Type of Facility Single building (opened 1997) **Buildings** housing juveniles Unit, Capacity & Gender

Unit Capacity Enoree Pod 24

Broad Pod

Tyger Pod 24 Fair Forest Poo

Juveniles

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	Nov-18	Dec-18	Notes	Data Source
Juveniles	558	104	94	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	269	60	48		JJMS (Juvenile Justice Management System)
Committed (Admissions)	289	44	46		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	22	6	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	18	4	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	23	5	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	66	7	33		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	111	16	43		JJMS (Juvenile Justice Management System)
All other felony offenses	138	29	29		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	93	16	9		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	114	20	13		JJMS (Juvenile Justice Management System)
Administrative holds	3	1	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	21	0	2	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 DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management,	Security, & Data	Collection

Sharonda Sutton (Temporary Assignment) Facility Administrator Tracy Ryans (September 2015 - Present) PbS Site Coordinator

Data Collected, Tracked, and Reported Data Source Dec-18 Notes Number of. Fiscal Year to Date Nov-18 Monthly PbS Site Data Deaths Staff Monthly PbS Site Data 41 F/22 M/19 41 F/22 M19 Security staff assigned to the site (# Total, Females, Males) N/A Monthly PbS Site Data 27 17 Staff recognitions such as Employee of the month, etc. [do not include name(s)1 Monthly PbS Site Data Assaults on staff by juvenile Monthly PbS Site Data Injuries to staff 0 0 Staff Injuries (by juveniles) Fights and Assaults Monthly PbS Site Data Assaults on juvenile by juvenile 35 0 Monthly PbS Site Data Assault on juvenile by staff Restraints & Isolation 10 0 Monthly PbS Site Data Physical restraint use Monthly PbS Site Data Mechanical restraint use 0 Monthly PbS Site Data Injuries due to restraints Monthly PbS Site Data; Juvenile Room Confinement/Isolation 1326 98 Total use of isolation, room confinement, segregation/special Record Sheet and Cell Check Log form management unit use Other Juvenile Injuries Monthly PbS Site Data Injuries to juvenile by juvenile 65 18 11 Monthly PbS Site Data Injuries to juvenile by staff Recreation injuries 41 9 14 13 Monthly PbS Site Data Other injuries (accidental/self) Total injuries to juvenile 34 156 38 Sexual Behavior Monthly PbS Site Data Sexual inappropriate behavior Sexual assault of any type involving any person while on State owner 0 0 Monthly PbS Site Data or contracted property, or while under the custody of DIJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any Monthly PbS Site Data 0 0 0 degree or nature Contraband Monthly PbS Site Data Contraband weapons Monthly PbS Site Data Contraband drugs Monthly PbS Site Data ontraband other Property Damage or Riots Monthly PbS Site Data Incidents involving damage to state property Monthly PbS Site Data Arson/attempted arson by a juvenile to any property Riot - Engaging in a major riot Monthly PbS Site Data

Camp Aspen Columbia, SC

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

Accurate as of the following date:

DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure Entered: Contract Dates Amount Contract Payments (Amount and When paid) Dorm A and Dorm B Buildings housing juveniles Capacity Unit Unit, Capacity & Gender 18 Dorm A Dorm B Male

		a excession of	Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie				
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
luveniles	138	23	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	29	9	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	33	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	104	179	84	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	9	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	68	58.25	25.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	83	82.4	58.86	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	21	1	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)	31	9	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	29	9	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	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	1	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	9	3	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	0	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	9	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	17	2	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	49	9	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	5	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
A. Higher level of care	2	1	1	Provider report submitted to DIJ 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	32	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	2	. 2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection
3rd Party Administrator Company:	Community Education Centers
Contract Administrator:	Erin Moffitt (June 2010)

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trac					
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	UNIVERSAL PARTIES	是汉门里	AT MARK		
luveniles Injured in an Assault at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marini and Wilderness Programs DJJ Office of Inspector General
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	
Restraints and Isolation	Wild to the	1 6 5	SHIP SHOW		
Number of restraints	15	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	a di si dise	We want to	TILLSO MISS		
uveniles who Suffered from Accidental Injury at the program	4	О	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	3	0	0		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 Accurate as of the following date:

Accurate as or the rollowing date:

DJJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility	Marine and V	Vilderness Camp — Staff Se	cure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	15	Male Male	
	Dorm 2	15	Male	

			Juvenile	PS .	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	es			
Number of	Fiscal Year to Date	Nov-18	Dec-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	109	15	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	25	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	113	123	118	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)	38	9	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	103	85	118	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	20	2	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)	40	7	14	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	31	7	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	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	10	2	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1	0	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	31	4	6		JJMS (Juvenile Justice Management System)
All other felony offenses	24	3	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	10	0	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	30	5	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
A. Higher level of care	1	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	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	21	2	3		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	1	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	
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Lori Heslewood (effective 8/23/2016)	

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UE	C because these	facilities do not track PbS data.	Non-control of the control of the co
Number of	Fiscal Year to	Nov-18	Dec-18	Notes	Data Source
	Date				DJJ - Community Alternative
Deaths	0	0	0		
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 Marine and Wilderness Programs
Fights, Assaults and Abuse		The second	FIAN SITE		PASTOR PARTY NO TO THE RESIDENCE
Juveniles Injured in an Assault at the program	2	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	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				Secretary and the secretary and the second	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	5	0	1		DJJ - Community Alternative

Georgetown Marine Institute Georgetown, SC

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

11-Jan-19

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

In Supervisor verified data from the Contract Naministrator Union 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. DIJ 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

	STATE OF THE STATE OF		Facility	
Type of Facility	Marine and \	Wilderness Camp — Staff Secu		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			*
Buildings housing juveniles	Georgetown			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	15	Male	
	Dorm 2	15	Male	
	*Georgetow	n has a DSS licensed facility of	4 juveniles, however SCDJJ does not exceed placement of 30 ju	veniles at this facility.

	STATE MONTHER		Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	101007/1000			
Max Stay	Length of Stay Varie	S			
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	115	20	19	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	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	5	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	109	134	123	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	109	134	123	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	2	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)	37	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	31	4	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	Nov-18	Dec-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	2	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	3	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	8	1	1		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	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	39	6	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	7	1	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	27	4	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	21	5	1	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	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

					Data Carres
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs DJJ Office of Inspector General
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	
Restraints and Isolation			Salar Maria		COMPANY OF STATE OF S
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					
uveniles 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, purse practitioner, or FMT	0	Õ	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton, SC

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

DIJ 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:

Jennifer Loschiavo

Facility Type of Facility Contract Dates Contract Payments (Amount and When paid) Marine and Wilderness Camp — Staff Secure Entered: Amount Piedmont Buildings housing juveniles Unit, Capacity & Gender Gender Unit Capacity Male Dorm 1 15 Male
Dorm 2 15 Male

*Piedmont has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility. 15 15

		territorio de la constanta de	Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Juveniles	91	12	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	21	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	92	171	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)	1	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)	99	92	171	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	34	4	10	Provider report submitted to DJJ monthly	Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	27	4	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	Nov-18	<u>Dec-18</u>	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	MATER.	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	5	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	29	4	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	18	3	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	24	3	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
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	2	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	15	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	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:	Matthew Kingdom (effective 7/11/17)

		D	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.	Fiscal Year to	Nov-18	Dec-18	Notes	Data Source
Number of	Date	140A-19	<u>Dec-18</u>	Notes	· Washington and Control of the Cont
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	11277	2011.0150	N. I. WILL Y		
Juveniles Injured in an Assault at the program	2	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	Mark Control	to mental		WAS ASSESSED OF THE PARTY OF TH	
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		MAN CHANG			
Juveniles who Suffered from Accidental Injury at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	5	1	0		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, SC

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

11-Jan-19

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 Sth 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

	ı	acility		
Type of Facility	Marine and \	Wilderness Camp — Staff See		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	10	Male	
	Dorm 2	10	Male	

Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	25			
Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
Juveniles	110	17	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	22	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	147	113.33	328	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	104	42	60	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	132	95.5	194	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	0	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)	48	8	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	40	8	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	Nov-18	<u>Dec-18</u>	<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	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	26	4	5		JJMS (Juvenile Justice Management System)
All other felony offenses	36	5	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	19	2	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	7	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			a Collected and I		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	MEC, CEC, and UEC	because these fa	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				COLUMN TO SERVICE AND ASSESSMENT	
Juveniles Injured in an Assault at the program	2	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		2 14 34 1	A CAN		THE PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE PARTY
Number of restraints	9	3	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			CONTRACTOR OF THE PARTY OF THE	AUTO TO THE STATE OF THE STATE	A PARTIE OF THE PROPERTY OF THE PARTY OF THE
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 FMT	3	0	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

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

11-Jan-19

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

the state of the s	Facility
Type of Facility	Marine and Wilderness Camp — Staff Secure

Entered: Amount Camp Sandhills

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

1:6 Probation or Commitment Direct Care to Juvenile Ratio

Type of Juveniles Housed

Max Stay	Length of Stay Varies				
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Juveniles	86	12	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	21	6	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	19	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ave. length of stay for successful discharge (days)	88	n/a	74	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	107	n/a	63	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	85	n/a	69	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	19	0	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)	24	7	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	21	6	8	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	Nov-18	Dec-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	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	12	2	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	3		JJMS (Juvenile Justice Management System)
All other felony offenses	28	1	18		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	21	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	36	5	16		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	19	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

Note: Data tracked at these facilities is not the exact same as data tra-		cted and Reported	those facilities do not trac	PhS data	
Note: Data tracked at these facilities is not the exact same as data tra- Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		CHARLET TARK	THE REAL PROPERTY.	A STREET STREET	
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	TOTAL TOTAL		THE REAL PROPERTY.	A THE RESIDENCE AND A STATE OF THE PARTY OF	
Number of restraints	11	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	VI BY I DIE	Windsolve Edition	A RIT DE TRADE	THE RESERVE OF THE PARTY OF THE	CANADA A RESIDENCE AND CONTRACTORS
luveniles who Suffered from Accidental Injury at the program	1	o	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 dector, purso practitinger, or EMT	2	o	0		DIJ - Community Alternative

AMIKids White Pines 1 Jonesville, SC

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

11-Jan-19

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility		
Type of Facility	Marine and \	Wilderness Camp — Staff Sec	ture	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	White Pines 1	1		
Unit, Capacity & Gender	Unit	Capacity	<u>Gender</u>	
	Dorm 1	15	Male	
	Dorm 2	15	Male	
			the contract of the contract o	and the second second second

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comr Length of Stay Vari				
Wax Stay	conguiror stay vari				
Number of	Fiscal Year to Date	Nov-18	Dec-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	121	15	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	26	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	123	117.67	133	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)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	124	117.67	133	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	22	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)	39	6	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	39	6	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	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	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	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	17	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	24	4	5		JJMS (Juvenile Justice Management System)
All other felony offenses	46	6	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	12	1	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	15	1	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
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	21	3	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 AMIkids, Inc. 3rd Party Administrator Company: Steven Crisp (effective 8/22/2016) Contract Administrator:

		Da	ta Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
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					M. Maria Carlo D. Carlo Barriero de Carlo
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				A Commence of the Commence of	
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, purse practitioner, or FMT	0	0	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

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.

Jennifer Loschiavo Contract Administrator:

Facility

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

Contract Payments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender Amount White Pines 2

Capacity Dorm 1

10 10 Dorm 2

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay 1:4 Probation, Commitment, or Alternative to Detention Length of Stay Varies

Number of	Fiscal Year to Date	Nov-18	Dec-18	Notes	<u>Data Source</u>
Juveniles	95	20	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	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	115	98	110	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	49	n/a	64	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	101	98	89	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	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)	90	17	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	67	7	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	Nov-18	Dec-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		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	12	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	25	5	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	7	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.				
		D	ata Collected and Repo	rted	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, ME	C, CEC, and UEC becaus	e these facilities do not	track PbS data.	
Number of	Fiscal Year to Date	Nov-18	Dec-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	4	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		To de the	SALEDI LINE	A Street Street All the Street Street St.	
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		AND MANAGEMENT	THE RELLEGION		THE REPORT OF THE PARTY OF THE PARTY.
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			CONTRACTOR OF THE PARTY OF		CONTRACTOR OF THE PROPERTY OF THE PARTY OF T
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	o	0	o		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

11-Jan-19
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.DIJ 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	
Contract Dates	Entered:		
Contract Payments (Amount and When paid)	Amount		
Buildings housing juveniles	Bridges		
Unit, Capacity & Gender	Unit	Capacity	Gender
Secretarian Contraction Contraction	Russell	10	Male
	Murray	16	Male

Direct Care to Juvenile Ratio	1:8	8 5			
Type of Juveniles Housed	Probation or Comn				
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Nov-18	Dec-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	252	40	43	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	6	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	2069	319	57	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)	472	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	2259	319	57	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	1	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	4	4	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	Nov-18	Dec-18	<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	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	21	4	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	111	17	18		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	80	14	16		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-18	Dec-18	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	2	0	1	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	9	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection 3rd Party Administrator Company: Contract Administrator:

			Data Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	IEC, CEC, and UEC	because these fa	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse		165 Call 18		The state of the s	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an 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	THE STATE OF			医结合性 医多种性 医多种性 医多种性	
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	OF THE STATE OF			A CONTRACTOR OF THE PARTY OF THE	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor. Durse practitioner, or FMT	0	0	0		DJJ - Community Alternative

Camp Ghigau

Tamassee, SC

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

11-Jan-19

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

IDJI Supervisor Verified data from the Contract-Amministrator unuoun the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports ore, 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

	F	acility				
Type of Facility	Marine and \	Vilderness Camp — Staff So				
Contract Dates	Entered:	Entered:				
Contract Payments (Amount and When paid)	Amount					
Buildings housing juveniles	Camp Ghigau	B				
Unit, Capacity & Gender	Unit	Capacity	Gender			
	Dorm 1	14	Male			
	Dorm 2	14	Male			

Direct Care to Juvenile Ratio	1:8		Juveni		
Type of Juveniles Housed	Probation or Comm	sitment			
Dispersion for the contract of	Length of Stay Vari				
Max Stay	Length of Stay van				
Number of	Fiscal Year to	Nov-18	Dec-18	Notes	Data Source
Number of	Date	HOV AU	DCC 10	110.02	
Juveniles	59	7	9	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	· 12	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	9	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	125	231	65	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	63	n/a	79	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	116	231	74	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	11	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	20	1	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	14	1	1	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	Nov-18	<u>Dec-18</u>	<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	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	12	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	15	2	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	18	2	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-18	Dec-18	<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	î	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	Ô	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	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	10	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	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: Contract Administrator:

			Data Collected		
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	100				
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	o	ō	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	11-55 1 1		NEWS CITY	Charles the first of the season	HAVE LOOK IN THE REAL PROPERTY OF THE PARTY AND
Number of restraints	3	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	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 FMT	1	ō	0		DJJ - Community Alternative

Clemson Youth Development Center Alken, SC

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

1/11/2019

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

	Fa	cility				
Type of Facility	Marine and V	/ilderness Camp — Staff S	ecure			
Contract Dates	Entered:					
Contract Payments (Amount and When paid)	Amount					
Buildings housing juveniles	Clemson Yout	h Development Center				
Unit, Capacity & Gender	Unit	Capacity	Gender			
	Oasis	16	female			
	Bridges	16	female			

	A SECTION AFTER A		Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Vari				
Number of	. Fiscal Year to	Nov-18	Dec-18	Notes	<u>Data Source</u>
Juveniles	Date 100	17	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	22	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	9	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	86	108	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ayg, length of stay for unsuccessful discharge (days)	80	n/a	48	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	73	108	48	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	1	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)	34	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	30	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-18	Dec-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	11	2	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	6	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	8	1	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	20	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	13	2	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	27	5	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	14	2	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	Nov-18	Dec-18	<u>Notes</u>	Data Source
A. Higher level of care	Date 1	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
	11	2	1	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 H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			ita Collected a	SOUTH STATE OF THE	
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, N	AEC, CEC, and UE	C because thes	e facilities do not track PbS data.	492 EV 1920 CO
Number of	Fiscal Year to Date	Nov-18	<u>Dec-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse	NEW TOWN				The state of the s
Iuveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Iuveniles 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			Control of the		
luveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
njury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	1	0	0		DJJ - Community Alternative