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	- A-278	Summary
Facility Administrator	Sean Kane	I Nea K	BRRC
PbS Site Coordinator	Jasmine Johnson	Lame Rophow	BRRC
Acting Facility Administrator	Jovan Haynes	Now I they s	JDC
PbS Assistant State Coordinator	Niaja Kennedy	The second	JDC
Facility Administrator	Gloria Tucker	Krain Sucker	CEC
PbS Site Coordinator	Ashley Cobbs	MalCoffe	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
PbS Site Coordinator	Sylvia Jones	Dulm's Clare	MEC
Facility Administrator	Clayton Garvin	Clayton Ingower	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Runs	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jenrifee Doducres	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 8. Pough

		N		1	
	Jun-19	Jul-19	of Juveniles Served Monthly Change		Data Source
	701. 15	<u> </u>	moneill charge	- 114164	Dista Spurice
Community Based Services		0.17	1 50/		In to the state of
# of new juveniles referred to DJJ # of juveniles in Diversion Status	833 1,603	817 1,505	-2% -6%		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,470		-2%		
# of juveniles in Probation Status	154	2,411 148	-4%		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
# Of Juveniles in Parole Status	134	140	-479	,	Envis Governie Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	180	193	7%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center				youth with a	
l i	i i			location hold record	
1				in the DJJ Detention	
l				Center during the	
				month	
			L	····	
Evaluation Centers — Hardware Sec					Toward and the second
Coastal Evaluation Center	37	53	43%	Number of unique	JJMS (Juvenile Justice Management System)
			•	youth with a	
				location hold record	
				in the Coastal	
				Evaluation Center	
				during the month	
Midlands Evaluation Center	156	127	-19%	Number of unique	JJMS (Juvenile Justice Management System)
:				youth with a	
				location hold record	-
				in the Midlands	
				Evaluation Center	
				during the month	
Upstate Evaluation Center	76	75	-1%	Number of unique	JJMS (Juvenile Justice Management System)
'				youth with a	, , , , , , , , , , , , , , , , , , , ,
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
Broad River Road Complex (BRRC)	- Hardware Secure	Facility			
Number of Juveniles at BRRC	142	144	1%	Number of unique	IJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
	l l			Road Compley	
Community Residential Placements	— Staff Secure Faci	lity			
Marine/Wilderness Camps (11)	242	237	-2%	Number of unique	JJMS (Juvenile Justice Management System)
				juveniles with a	
				location hold record	
Total number of juveniles under	5,893	5,710	-3%		JJMS (Juvenile Justice Management System)
supervision				of new youth	
1				referred to DJJ, the	
				กนmber of juveniles	
	I			in Diversion status,	
				the number of	
į				juveniles in	
}	·			Probation and	
	l			Parole status, and	
		į		the number of	
	l	l		juveniles in all	
				facilitates, to	
				include secure	
				facilities and	

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

	Dafinad by	DEFINITIONS Definition
Term Adjudicated	Defined by	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)	ĐII	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)	DIJ	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	ווע	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	DII	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.
DIJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	Dil	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.
Event Reporting System (ERS)	ווס	The Event Report System is a web-based application allowing event reports to be completed and submitted to the Office of Investigative Services electronically, replacing the current paper process. ERS replaced the Event Reporting Management Information System (ERMIS)
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	וום	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	DJJ	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ונס	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	, ,	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)	מוס	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	ונס	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	III	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DIJ	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	DĴJ	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	DIJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances • Alcoholic beverages • Tobacco products • Matches, lighters, and any type of igniting device • Pornographic materials • Gang-related materials
		Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	DJJ	A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and •Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; •Contact between the mouth and the penis, vulva, or anus; •Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

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

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

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

Accurate as of the following date:

Facility Administrator:

PSS Site Coordinator(s):

Jasmine Johnson

Type of Facility Campuses housing juveniles	Hardware Secure Facility Birchwood (opened 1975); John G. Richards	(opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)
Facility, Unit, Capacity, & Gender	Unit	Gender
	Magnolia	Male/Fernale (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

	aran menganjanjan yang Vi	a da da karanga karang	veniles		g DELF Gelfstein wie bet Diese grenn de techniquien gewit		
Officer to Juvenile Ratio	1:10 (See Officer to Juvenile Ratio Definition)						
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
Number of,	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source		
Juveniles	144	142	144	Number of unique youth with a location hold record at the Broad River Road Complex during the month	BMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u> Jun-19</u>	Jul-19	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)	1	1	1		JIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	5	5	5		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 5C Code 16-1-60	28	30	28		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	46	45	46		JJMS (Juvenile Justice Management System)		
All other felony offenses	31	30	31		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	15	17	15		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	18	34	18		JIMS (Juvenile Justice Management System)		
Administrative holds	i 0	0	0		JJMS (Juvenile Justice Management System)		
		<u> </u>	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	0	2	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DII/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DII/ODSN Memorandum of Agreement. See Definitions Section.			

Facility Management, Security, & Data Collection Sean Kane (June 24, 2019 - Present) Jasmine Johnson (April 2, 2018-Present) Facility Administrator PbS Site Coordinator

502 2ITE COOLINISTOL	Jasnine Johnson (At	111 2, 2010 11 (3011)			
		Data Collected,	Tracked, and Reporte	d verter and the restriction of the state of	galarina Arakapita Kapatan kenalah kelari Kabupatèn
Number of	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site [# Total, Females, Males]	N/A	T- 160/F-86/M-74	T-158/F-89/M-69		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include	0	0	0		Event Reporting System
name(s))	l				
Reported incidents of assaults on staff by Juvenile	5	7	5		Event Reporting System
Reported incidents of injuries to staff	3		3		Event Reporting System
Reported incidents of staff Injuries (by Juveniles)	3	0	3		Event Reporting System
Fights and Assaults					
Reported incidents of assaults on juvenile by juvenile	5	7	5		Event Reporting System
Reported incidents of fights	11	11	11		Event Reporting System
Reported incidents of assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	9	17	9		Event Reporting System
Mechanical restraint use	11	21	11		Event Reporting System
Injuries due to restraints	11	3	1		Event Reporting System
Total Hours of Isolation time	3154	3661	3154		Event Reporting System
Total Use of Isolation (number of times isolation was used)	59	90	59		Event Reporting System
Other Juvenile Injuries					
Injuries to juvenile by juvenile	13	9	13		Monthly PbS Site Data
Injuries to Juvenile by staff	0	0	0		Event Reporting System
Recreation Injuries	4	1	4		Event Reporting System
Other injuries (accidental/self)	4	.7	4		Event Reporting System
Total Injuries to Juvenile	21	20	21		Event Reporting System
Sexual Behavior		,			
Reported incidents of sexual inappropriate behavior	6	5	6		Event Reporting System
Reported incidents of sexual assault of any type involving any person	5] 0	5		Event Reporting System
while on state owned or contracted property, or while under the]	į			
custody of DU					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	8	2	8		Event Reporting System
suspected) of any degree or nature		[
Contraband					
Contraband weapons	2	4	2		Event Reporting System
Contraband drugs	2	1	2		Event Reporting System
Contraband other	11	5	11		Event Reporting System
Property Damage or Riots					
Reported Incidents involving damage to state property	3	5	3		Event Reporting System
Reported incidents of arson/attempted arson by a Juvenile to any	0	0	0		Event Reporting System
property	ļ				
Reported incidents of Riot - Engaging in a major riot	0	0	0		Event Reporting System
Reported incidents of riot - Inciting a major riot	0	0	0		Event Reporting System

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

Jovan Haynes

PbS Site Coordinator(s):

Niaja Kennedy

Type of Facility Buildings housing juveniles	Detention — Hardy		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	

	juvenile	s committee and						
Officer to Juvenile Ratio	1: 8				See Officer to Juvenile Ratio 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						
<mark>Max Stay</mark> - State and English of Assacration (1995) and State	No maximum for juve	niles (16-year-old	l-adults held until tl	neir 17th birthday)				
Number of	Fiscal Year to Date	<u> Jun-19</u>	<u>Jul-19</u>	Notes	<u>Data Source</u>			
Juveniles	193	180	193	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 furlighte times during the month and the period of separation between admissions is greater than 12 hours, the Juvenile admission is counted more than once.				
Detained (Family Court)	172	153	172		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	21	27	21		JDC Daily Summary			
Adjudicated	0	D	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	11	12	11	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only				
Probation violation of Status offenses	1	1	11		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	1	0	<u> </u>	SIMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	49	48	49		JIMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	3	2	3		JJMS (Juvenile Justice Management System)			
all other felony offenses	52	44	52		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	5	2	5		JJMS (Juvenije Justice Management System)			
All other misdemeanor offenses	37	34	37		JJMS (Juvenile Justice Management System)			
Administrative holds	34 1	41	34		JIMS (Juvenile Justice Management System)			

Facility Management, Security, & Data Collection
Acting Facility Administrator Jovan Haynes (June 24,2019 - Present)
PbS Site Coordinator Niaja Kennedy (June 2018- Present)

1 03 Site Coordinator					
	ata Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source
Deaths	0	0	0		fonthly PbS Site Data
Escapes	0	0	0	M	fonthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	T56/F-35/M-28	T56/F-35M/21	T56/F-35/M-28		fonthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	3	0	M	fonthly PbS Site Data
nclude name(s)]					
Assaults on staff by juvenile	D	6	0		Ionthly PbS Site Data
njuries to staff	0	3	0	M	Ionthly PbS Site Data
taff Injuries (by juveniles)	0	1	0		
ights and Assaults					
Assaults on Juvenile by Juvenile	8	20	8		Ionthly PbS Site Data
ights	10	4	10		fonthly PbS Site Data
Assault on juvenile by staff	0	2	0	M	fonthly PbS Site Data
Restraints & Isolation					ut electric Date
Physical restraint use	13	25	13		fonthly PbS Site Data
Mechanical restraint use	1	. 0	1		fonthly PbS Site Data
njuries due to restraints	3	1	3		fonthly PbS Site Data
otal use of Isolation, room confinement, segregation/special	16	63	16		fonthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use				Re	ecord Sheet and Cell Check Log form
Other Juyenile Injuries					
niuries to luvenile by juvenile	11	13	11		Ionthly PbS Site Data
njuries to Juvenile by staff	0	2	0		fonthly PbS Site Data
Recreation injuries	0	0	0		fonthly PbS Site Data
Other injuries (accidental/self)	3	1	3		fonthly PbS Site Data
Fotal injuries to juvenile	14	16	14	M	fonthly PbS Site Data
lexual Behavior					
Sexual inappropriate behavior	2	1	2		fonthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0	[M	Ionthly PbS Site Data
or contracted property, or while under the custody of Dil					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	2	M	Ionthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	2	0			fonthly PbS Site Data
ontraband drugs	0	0	0		Ionthly PbS Site Data
Contraband other	2	3	2	<u> </u>	fonthly PbS Site Data
roperty Damage or Riots					
ncidents involving damage to state property	1	2	1		fonthly PbS Sile Data
Arson/attempted arson by a juvenile to any property	0	0	0		fonthly PbS Site Data
Riot - Engaging in a major riot	0	0	. 0		fonthly PbS Site Data
Riot - Inciting a major riot	0	0	0	[M	fonthly PbS Site Data

Individuals signing below affirm, under oath pursuant to SC Code 2-	2-70, the information	contained in this de	ocument is accura	te as of the date listed, and there is supporting	documentation, if requested.
Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s):	Gloria Tucker Ashley Cobbs				
	Administration a	nd Auildines	Constitution (Constitution)	er Anggan kanangangan Agaman dan Kanangan dan Kanangan Kanangan Kanangan Kanangan Kanangan Kanangan Kanangan Kana	
ype of Facility	Assessment and Ad	lmissions Facility —			
luildings housing juveniles Init, Capacity & Gender	Single building (ope <u>Unit</u>	ened 2002) Capacity			
	Diamond Pod	42			
	Charlie Pod Echo Pod	22 24			
	Delta Pod	24			
	Juvenil	or statement	200000000000000000000000000000000000000		
Officer to Juvenile Ratio Ype of Juveniles Housed	1:20 Court ordered eval				See Officer to Juvenile Ratio Definition
<mark>Aax Stay</mark> Aax yaan aa jiraa haa maa kala haa aa laha da ka	45 days for evaluat	ion; admissions sta	y varies in length	Partina diservitis in advisti a Partis des didivaliti sa	A MANGROUSE AND
łumber of	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source
uveniles	53	37	53	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 Identification again.	JJMS (Juvenile Justice Management System)
Indergoing evaluation	39	34	39		JJMS (Juvenile Justice Management System)
ommitted (Admissions) lumber of Juveniles by Most Serious Offense	14 Fiscal Year to Date	4 Jun-19	14 Jul-19	Notes	JJMS (Juvenile Justice Management System) Data Source
tatus offenses as defined in SC Code 63-19-20(9)	3	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)
robation violation of Status offenses	2	1	2		JJMS (Juvenile Justice Management System)
ontempt of court violation of Status offenses iolent Crime offenses as defined in SC Code 16-1-60	5	5	5		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	10	5	10		JJMS (Juvenile Justice Management System)
li other felony offenses robation violation for misdemeanor offenses	12 7	11 3	7		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
li other misdemeanor offenses	13	9	13		JIMS (Juvenile Justice Management System)
dministrative holds Eveniles with Serjous Mental Illness or Severe Intellectual	2	2	2	The count reflects the number of newly	JJMS (Juvenile Justice Management System) Subclass Chart
isabilities (Formerly referred to as Subclass Population)	**************************************			identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN	
				Memorandum of Agreement. See Definitions Section.	
acility Administrator bS Site Coordinator	y Management, Secu Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track	ust 1, 2018 - Presen 17, 2018 -Present)	t)	Definitions Section.	
bS Site Coordinator [Lumber of	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date	ust 1, 2018 - Present 17, 2018 - Present) ed, and Reported Jun-19	t) 	Definitions Section.	Data Source
acility Administrator b5 Site Coordinator [umber of eaths	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0	ust 1, 2018 - Present 17, 2018 - Present) ed, and Reported Jun-19 0	Jul-19	Definitions Section.	Data Source Event Reporting System
acility Administrator bis Site Coordinator [umber of eaths scapes	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date	ust 1, 2018 - Present 17, 2018 - Present) ed, and Reported Jun-19 0	Jul-19 0	Definitions Section. Notes	Data Source Event Reporting System Event Reporting System
acility Administrator b5 Site Coordinator	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0	ust 1, 2018 - Present 17, 2018 - Present] ed, and Reported Jun-19 0 0	Jul-19 0 0	Definitions Section. Notes	Data Source Event Reporting System Event Reporting System Event Reporting System
acility Administrator 55 Site Coordinator Lumber of eaths scapes Elf Ecurity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. (do not clude name(s))	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0 N/A 3	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 1 ed, and Reported	Jul-19 0 0 1 7 28/F-22/M-6	Definitions Section. Notes	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System
acility Administrator SS Site Coordinator	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0 N/A 3	ust 1, 2018 - Present 17, 2018 - Present) ed, and Reported Jun-19 0 0 T 36/F-25/M-8	Jul-19 0 0 1 7 28/F-22/M-6 3	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator bs Site Coordinator	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0 N/A 3	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 1 ed, and Reported	Jul-19 0 0 1 7 28/F-22/M-6	Definitions Section. Notes	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System
cility Administrator SS Site Coordinator [umber of eaths eaths ccapes aff ccurity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. [do not clude name(s)] saults on staff by juvenile juries to staff fair injuries (by [uveniles) ghts and Assaults	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 1 ed, and Reported Jun-19 0 0 1 36/F-25/M-8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-19 0 0 T 28/F-22/M-6 3 0	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator b5 Site Coordinator	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0 N/A 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 19 ed, and Reported Jun-19 O O O O O O O O O O O O O O O O O O O	3 0 1 1 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	Definitions Section. Notes	Data Source Event Reporting System
cility Administrator SS Site Coordinator [umber of eaths eaths ccapes aff ccurity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. [do not clude name(si) sacults on staff by juvenile juries to staff aff Injuries (by Juveniles) ghts and Assaults ssaults on juvenile by juvenile ghts ssaults on juvenile by juvenile ghts ssault on juvenile by juvenile	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 N/A 3 0 1	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	1ul-19 0 0 T 28/F-22/M-6 3 0 1	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator SS Site Coordinator [umber of eaths eaths capes fif courity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. [do not clude name(s]] sasults on staff by juvenile juries to staff aff Injuries (by [uveniles] ghts and Assaults sasults on juvenile by uvenile ghts sasults on juvenile by uvenile ghts sasults on juvenile by staff saturints & Isolation	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Track Fiscal Year to Date 0 0 N/A 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 19 ed, and Reported Jun-19 O O O O O O O O O O O O O O O O O O O	3 0 1 1 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator SS Site Coordinator [umber of eaths scapes aff currity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. (do not clude name(si) saults on staff by juvenile juries to staff finjuries (by juveniles) ghts and Assaults ssaults on juvenile by juvenile ghts ssault on juvenile by staff sstraints & Isolation hydical restraint use lechanical restraint use	Gloria Tucker [Auga Ashely Cobbs [May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1 0 6 3 0 15 2	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 1 2018 - Present 19 2018	Jul-19 0 0 T 28/f-22/M-6 3 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator but Site Coordinator Lumber of eaths eat	Gloria Tucker [Auga Ashely Cobbs [May Data Collected, Track Fiscal Year to Date 0 0 N/A 3 0 1 0 1 0 6 3 0 15	ust 1, 2018 - Present 117,	Jul-19 0 0 1 7 28/F-22/M-6 3 0 1 0 1 0 6 3 0	Definitions Section. Notes	Data Source Event Reporting System
scality Administrator bis Site Coordinator [] umber of eaths scapes eaths scapes taff recognitions such as Employee of the month, etc. [do not clude name[si] ssaults on staff by juvenile juries to staff aff injuries (by juveniles) [ghts and Assaults ssaults on juvenile by juvenile spats ssaults on juvenile by staff estraints & Isolation liveical restraint use echanical restraint use juries due to restraints staff on juries of solation, room confinement, segregation/special lanagement unit use	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1 0 6 3 0 1 1 0 1 1 0	us 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 19 ed, and Reported Jun-19 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	101-19 0 0 1 7 28/F-22/M-6 3 3 0 1 1 0 6 3 0	Definitions Section. Notes	Data Source Event Reporting System
icility Administrator SS Site Coordinator [Gloria Tucker [Auga Ashely Cobbs [May Data Collected, Tracke Fiscal Year to Date 0 N/A 3 0 1 0 6 3 0 15 2 0 17	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	1 Jul-129 0 0 0 1 T 28/F-22/M-6 3 0 0 1 1 0 0 0 1 1 5 2 0 0 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7	Definitions Section. Notes	Data Source Event Reporting System
icility Administrator SS Site Coordinator [] umber of eaths capes aff courity staff assigned to the site (#Total, Females, Males) aff recognitions such as Employee of the month, etc. (do not clude name(s)) seaults on staff by juvenile juries to staff aff injuries to staff aff injuries to staff aff injuries to staff assaults on juvenile by juvenile sphts seault on juvenile by tevnile sphts seault on juvenile by staff estraint se echanical restraint use juries due tor estraints otal use of isolation, room confinement, segregation/special anagement unit use ther fuvenile Injuries juries to juvenile by juvenile juries to juvenile by staff	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1 0 6 3 0 15 2 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 19 d. and Reported Jun-19 O O O O O O O O O O O O O O O O O O O	Jul-19	Definitions Section. Notes	Data Source Event Reporting System Event Reporting S
cality Administrator as Site Coordinator [] umber of aaths capes aff aff recognitions such as Employee of the month, etc. [do not clude name(s)] saults on staff by juvenile juries to staff fit injuries (by juveniles) ghts and Assaults sault on juvenile by juvenile system in self site of self site of self site of self site of self saults on juvenile by staff straints & Isolation sysical restraint use echanical restraint use unies due to restraint self sault son juvenile by tuvenile system in St. Bolation sysical restraint use echanical restraint use self injuries due to restraint use self injuries use of isolation, room confinement, segregation/special anagement unit use self self self self self self self self	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1 0 6 3 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 117, 2018 - Present 18 - Present 19	1 Jul-19 0 0 0 1 T 28/F-22/M-6 3 0 0 1 1 5 2 0 0 1 7 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	Definitions Section. Notes	Data Source Event Reporting System
cility Administrator SS Site Coordinator [] umber of aths capes aff courity staff assigned to the site (# Total, Females, Males) aff recognitions such as Employee of the month, etc. (do not clude name(s)) saults on staff by juvenile juries to staff fil Injuries (by juveniles) ghts and Assaults saults on juvenile by juvenile state on juvenile by staff astraints & Isolation sysical restraint use echanical restraint use juries due to restraints tatal use of isolation, room confinement, segregation/special anagement unit use ther fovenile Injuries furies to juvenile by juvenile juries to juvenile by staff screation injuries ther injuries (accidental/self) tat linjuries (stuvenile	Gloria Tucker [Auga Ashely Cobbs [May Data Collected, Tracke Fiscal Year to Date 0 0 N/A 3 0 1 0 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 0 1 1 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 1 2018 - Present 19 20 20 20 20 20 20 20 20 20 20 20 20 20	Jul-19 O O T 28/F-22/M-6 3 O 1 O O O O O O O O	Definitions Section. Notes	Event Reporting System
umber of aths capes aff recognitions such as Employee of the month, etc. (do not chude name(s)) ssaults on staff by juvenile juries to staff in liquies (by luvenile by staff sesults and Assaults ssaults on juvenile by luvenile by staff straints alsolation luvenile by staff straints alsolation luvenile by luvenile by luvenile by luvenile by luvenile luvenile by luvenile by luvenile luvenile by luvenile luvenile by luvenile luvenile by luvenile luvenile by staff screation injuries luvenile by luvenile by staff screation injuries luvenile luvenile by luvenile luvenile luvenile luvenile luvenile luvenile by staff screation injuries luvenile luvenile by staff screation injuries luvenile by luvenile luvenil	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 1 N/A 3 0 1 0 6 3 0 15 2 0 17	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 117, 2018 - Present 19 d, and Reported	10 -19 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0	Definitions Section. Notes	Event Reporting System
icility Administrator SS Site Coordinator Laths	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 1 N/A 3 0 1 0 6 3 0 15 2 0 17	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	101-19 0 0 0 15 0 15 0 0 17 28/F-22/M-6 3 0 0 15 0 0 17 7 17 17 17 17 17 17 17 17 17 17 17 1	Definitions Section. Notes	Data Source Event Reporting System
icility Administrator SS Site Coordinator Lamber of Lamber of the month, etc. (do not clude name(s)) Lamber of the month, etc. (do not cl	Gloria Tucker (Augu Ashely Cobbs (May Ashely Cobbs (May Data Collected, Tracker Fiscal Year to Date 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	10 119 0 0 0 1 1 1 1 1 1 1	Definitions Section. Notes	Data Source Event Reporting System
scility Administrator SSITE Coordinator Limber of Lath	Gloria Tucker (Augu Ashely Cobbs (May Ashely Cobbs (May Data Collected, Tracker Fiscal Year to Date 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	10 119 0 0 0 1 1 1 1 1 1 1	Definitions Section. Notes	Data Source Event Reporting System
acility Administrator b5 Site Coordinator [Site Co	Gloria Tucker [Auga Ashely Cobbs [May Ashely Cobbs [May Data Collected, Tracker I to Date	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 117, 2018 - Present 19 d, and Reported	Jul-19	Definitions Section. Notes	Data Source Event Reporting System
scality Administrator bumber of eaths capes laff ecurity staff assigned to the site (#Total, Females, Males) aff recognitions such as Employee of the month, etc. (do not clude name(si) assoults on staff by juvenile juries to staff aff injuries (by juveniles) ghts and Assaults assults on juvenile by juvenile spits staff injuries, the juvenile by staff estraints & Isolation hydical restraint use lechanical restraint use lechanical restraint use juries due to restraints bata luse of isolation, room confinement, segregation/special hamagement unit use liter Juvenile Injuries highies to lovenile by juvenile juries to lovenile by staff ecreation injuries highies to juvenile by staff ecreation injuries highies to juvenile for juvenile juries to juvenile for juvenile puries to juvenile for juvenile avail aleaphoylor exual assault of any type involving any person while on State owner contracted property, or while under the custody of DJ. buse (sexual) allegation of a juvenile (actual or suspected) of any eeree or nature ontraband drugs ontraband drugs	Gloria Tucker (Augu Ashely Cobbs (May Data Collected, Tracke Fiscal Year to Date 0 0 1 1 1 0 6 3 0 1 1 0 6 3 0 1 1 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 0 1	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 117, 2018 - Present 19 d, and Reported	10 -19 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0	Definitions Section. Notes	Data Source Event Reporting System Monthly PbS Site Data; Juvenile Room Confinement/Isol Record Sheet and Cell Check Log form Event Reporting System
acidity Administrator b5 Site Coordinator Limber of Limber of the month, etc. (do not active to staff security staff assigned to the site (# Total, Females, Males) Limber of	Gloria Tucker (Augu Ashely Cobbs (May Ashely Cobbs (May Data Collected, Tracker Fiscal Year to Date 0	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 2018 - Present 19, 2018 -	101-19 0 0 0 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Definitions Section. Notes	Event Reporting System
acility Administrator PbS Site Coordinator	Gloria Tucker [Auga Ashely Cobbs [May Ashely Cobbs [May Data Collected, Tracker	ust 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 117, 2018 - Present 19 d, and Reported	Jul-19	Definitions Section. Notes	Event Reporting System

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: Facility Administrator: PbS Site Coordinator(s) Sylvia Jones Facility Assessment and Admissions Facility — Hardware Secure Single building (opened 1997) Type of Facility Buildings housing juveniles Unit, Capacity & Gender <u>Unit</u> Capacity Pearl Unit 42 24 C Pod D Pod 23 E Pod See Officer to Juvenile Ratio Definition Officer to Juvenile Ratio 1.20 Type of Juveniles Housed Court ordered evaluation and admissions youth 45 days for evaluation; admissions stay varies in length Number of... Fiscal Year to Date Jun-19 Jul-19 Notes Data Source Number of unique youth with a location hold record in the Midlands Evaluation JIMS (Juvenile Justice Management System) uveniles enter during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in mittad fådm IIMS (Juvenile Justice Management System) 84 Undergoing evaluation 73 73 54 Fiscal Year to Date Committed (Admissions) JIMS (Juvenile Justice Management System) 72 Number of Juveniles by Most Serious Offense. Jul-19 Notes Data Source
JJMS (Juvenile Justice Management System) Jun-19 If a juvenile has multiple offenses, the uvenile is classified by the most serious Status offenses as defined in SC Code 63-19-20(9) offense. Probation violation of Status offenses DMS / kovenile Justice Management System) JMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 8 13 Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses 8 JJMS (Juvenile Justice Management System) DMS (Juvenile Justice Management System) 12 12 15 All other felony offenses Probation violation for misdemeanor offenses 40 37 JJMS (Juvenile Justice Management System) JBMS (Juvenile Justice Management System) JBMS (Juvenile Justice Management System) 11 All other misdemeanor offenses 38 38 38 JJMS (Juvenile Justice Management System) Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual he count reflects the number of newly Disabilities (Formerly referred to as Subclass Population) identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section. Facility Management, Security, & Data Collection Facility Administrator Chenelle Okoro (March 2017 - Present) PbS Site Coordinator Sylvia Jones (December 2017- Present) Data Collected, Tracked, and Reported Notes Data Source Jul-19 Fiscal Year to Date Number of, Jun-19 Event Reporting System Escapes n Event Reporting System Staff Security staff assigned to the site (# Total, Females, Males)
Staff recognitions such as Employee of the month, etc. [do not N/A T44 F-25/M-19 T44-F25/M-19 Event Reporting System Event Reporting System include name(s)] Assaults on staff by juvenile **Event Reporting System** vent Reporting System Injuries to staff Staff Injuries (by juyenlies) Fights and Assaults Event Reporting System Event Reporting System Assaults on juvenile by juvenile 14 Event Reporting System Assault on juvenile by staff Restraints & Isolation Event Reporting System Physical restraint use 20 Mechanical restraint use **Event Reporting System** Injuries due to restraints Event Reporting System

Monthly PbS Site Data; Juvenile Room Confinement/Isolation Total use of isolation, room confinement, segregation/special Record Sheet and Cell Check Log form nanagement unit use Other Juvenile Injuries Moπthly PbS Site Data Injuries to juvenile by Juvenile 10 Event Reporting System Injuries to juvenile by staff 0 Recreation injuries
Other injuries (accidental/self) Event Reporting System Event Reporting System Total injuries to Juvenile **Event Reporting System** Event Reporting System Sexual inappropriate behavior 0 Sexual assault of any type involving any person while on State 0 0 0 Event Reporting System owned or contracted property, or while under the custody of DJJ Event Reporting System 0 Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature Contraband Event Reporting System Contraband weapons Ð Event Reporting System Û Contraband drugs Event Reporting System Property Damage or Riots Event Reporting System incidents involving damage to state property 0 Arson/attempted arson by a juvenile to any property **Event Reporting System** Event Reporting System Riot - Engaging In a major riot

Event Reporting System

Riot - Inciting a major riot

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

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

Accurate as of the following date:

Facility Administrator:

PbS Site Coordinator(s):

Tracy Ryans

Type of Facility Buildings housing juveniles Unit, Capacity & Gender	************	ed 1997) <u>Capacity</u> 24 24 24 42			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed Max Stay	Court ordered evaluation 45 days for evaluation				
Number of	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source
Juveniles	75	75	75	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenike Justice Management System)
Undergoing evaluation	31	39	31		JJMS (Juvenile Justice Management System)
Committed (Admissions)	44	37	44		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-19	Jul-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	2	1	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	6	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	5	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	7	5	7		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	7	13		JJMS (Juvenile Justice Management System)
All other felony offenses	18	23	18		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	13	12	13		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	5	12		JJMS (Juvenile Justice Management System)
Administrative holds	1	1	1		JIMS (Juvenile Justice Management System)
Juveniles with Serious Mental Iliness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	3	6	3	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 Clayton Garvin (June 24, 2019-Present)
PBS Site Coordinator Tracy Ryans (September 2015 - Present)

	d, and Reported	bil.10	Noter	Data Source
			Notes	Event Reporting System
				Event Reporting System
U	V	•		Lyen Reporting System
N/A	29 F/15 M/14	29 F/16 M/13		Event Reporting System
2	1	2		Event Reporting System
0	1	0		Event Reporting System
0	0	0		Event Reporting System
0	0	0		Event Reporting System
			•	
6	5	6		Event Reporting System
2	2	2		Event Reporting System
0	1	0		Event Reporting System
0	4	0		Event Reporting System
0	1	0		Event Reporting System
0	1	0		Event Reporting System
13	73	13		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
				Record Sheet and Cell Check Log form
11	7	11		Event Reporting System
0	1	0		Event Reporting System
11	7	11		Event Reporting System
7	12	7		Event Reporting System
29	28	29		Event Reporting System
1	0	1		Event Reporting System
0	0	0		Event Reporting System
0	0	0		Event Reporting System
				Event Reporting System
	··········			
		***************************************		Event Reporting System Event Reporting System
Ü	Ü	<u> </u>		Levers neporting System
0		0		Event Reporting System
	1			
2				
0	0	0		Event Reporting System Event Reporting System
	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 13 11 0 11 7 29 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 N/A 29 F/15 M/14 29 F/16 M/13 2 1 2 1 2 0 1 0 0 0 0 0 0 6 5 6 2 2 2 2 2 0 1 0 0 0 1 0 0 13 73 13 13 11 7 11 0 11 7 11 0 11 7 11 7 29 28 29 29 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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 Site 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 Section Contract Dates Entered: Contract Payments (Amount and When paid) Amount Buildings housing Juveniles Dorm A and Dorm B Unit, Capacity & Gender Ups <u>6-mder</u> Capacity Dorm A Male Dorm B Male

			Inventes		
Direct Care to Juvenile Ratio	1:6		- Juvelines		
Type of Juveniles Housed	Probation or Com-	mitment			
**	,.,				
Max Stay	Length of Stay Var	ies		en en el en el el el en el en el en	n naves and remarked above and owns the Augusta and a state of the State of State of the State o
	gaggasan serren barak		A Service Control		
Number of	Fiscal Year to Date	<u>Jun-19</u>	<u>3ul-19</u>	Notes	<u>Data Source</u>
Juveniles	27	28	27	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	6	.2	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	3	5	3	Provider report submitted to DB monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	138	122	137.67	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	1	0	Provider report submitted to DH monthly	Community Alternatives Section Monthly Report - Part 1
Ave. length of stay for unsuccessful discharge (days)	n/a	68	n/a	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	138	144.29	137,67	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	6	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	7	4	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	6	2	6	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-19	Jul-19	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	1	1	If a Juvenite has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	2	1		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	2	1		JIMS (Juvenile Justice Management System)
All other felony offenses	8	5	8		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	10	9		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	5	4		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-19	<u>śul-19</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 CUI monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	O	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to OH monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	3	6	. 3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	1	O	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	Jun-19	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine
Escapes	0	0	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luveniles 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
luveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	2	0	Provider report submitted to Di) 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	1	ī	1	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury ("Serious) to any person [Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	1	- Value of the Control of the Contro	DH - Community Alternative

AMIKIds Beaufort Beautort, 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 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	appropriate statistics and a province		
Type of Facility	Marine and Wilde	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing Juveniles	Beaufort				
Unit, Capacity & Gender	Unit	Canacity	Gender		
	Dorm 1	15	Male		
	Dorm 2	15	Male		

	Kanadan Merada Kerd		Juvenile		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	les			
Number of	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	22	21	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	5	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	133	65	133	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	1	0	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	103	n/a	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	133	75	133	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	3	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	13	8	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>lun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	О	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	C	0	0		IJMS (Juvenile Justice Management System)
Violent Crime offenses as delined in SC Code 16-1-60	3	3	3		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	4	5		BMS (Juvenile Justice Management System)
All other felony offenses	6	6	5		DMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	4	4		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	3	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-19	<u>Jul-19</u>	<u>Notes</u>	Data Source
A. Higher level of care	1	1	1		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	ō	1	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	1	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	5	3	5		Community Alternatives Section Monthly Report - Part 1
F. Home	0	0	0		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	-	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1 0	<u> </u>			Leonithmetry witchianties seemon Manifully Report , Last 7

	Facility Management, Security, & Data Collection	
	themy manufactured security second	
3rd Party Administrator Company:	AMIkids, Inc.	
	Lori Heslewood (effective 8/23/2015)	
Contract Administrator:	EON HESIEWOOG (ERECTIVE 8/23/2015)	

Number of	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	<u>Nates</u>	<u>Data Source</u>
Deaths	0	C	0		DJJ - Community Alternative
Runaways	D	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	D	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an 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 an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	00	5	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	O	0	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine an
injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMI	0	0	0		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

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

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

the following method/process:Providers submit Community Section

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

We cannot attest to accuracy of the data.

Contract Administrator:

Type of Facility

Jennifer Loschiavo

Facility Marine and Wilderness Camp - Staff Secure Entered:

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

Capacity Gender <u>Uait</u> Male Dorm 1 15 Orim 2 15 Male

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:5 Probation or Come Length of Stay Vari	nkment			
Number of	Fiscal Year to Date	<u>Jun-19</u>	Jul-19	Notes	<u>Data Source</u>
Juveniles	21	18	21	Number of unique juveniles with a focation hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	9	7	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	4	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	136	116	136	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	О	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	136	116	136	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	11	10	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	10	8	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	O	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		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	Q	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		SIMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	Notes	Data Source
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DIJ 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 DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	00	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	33	5	3	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	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>	
Deaths	Date 0	0	0		DJJ - Community Alternative	
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Fights, Assaults and Abuse						
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General	
Restraints and isolation	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Other Juvenile Injuries						
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report	
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	0	0	0		DJJ - Community Alternative	

Piedmont Marine Institute

Clinton, SC

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

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

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

We cannot attest to accuracy of the data.

Contract Payments (Amount and When paid)

Contract Administrator:

Buildings housing Juveniles Unit, Capacity & Gender

Jennifer Loschlavo

Facility

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

> Piedmont Linis

Capacity 15 15 Dorm 1 Dorm 2

Gender Male Male

Juveniles

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

Direct Care to Juvenile Ratio Type of Juvenlies Housed Probation or Commitment

Max Stay	Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Jun-19</u>	Jul-19	<u>Notes</u>	Data Source			
Juveniles	19	24	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	5	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	- 6	7	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	166	149	166	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	0	1	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)	n/a	39	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Overall avg. length of stay (days)	166	136	166	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	6	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
ਜ of Juveniles referred to facility by DIJ (only DIJ can make referrals)	16	10	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of Juveniles accepted by facility	16	8	16	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u> Date	Jun-19	Jul-19	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	1	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JBMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JBMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	1	1	1		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	1	3	1		JJMS (Juvenile Justice Management System)			
All other felony offenses	3	5	3		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	6	7	6		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	4	5	4		JJMS (Juvenile Justice Management System)			
	Fiscal Year to	Jun-19	Jul-19	<u>Notes</u>	Data Source			
Discharge Placements	Date		J					
A. Higher level of care	0	11	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1			
F. Home	6	7	6	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			

Facility Management, Security, & Data Collection 3rd Party Administrator Company: AMIkids, Inc. Matthew Kingdom (effective 7/11/17) Contract Administrator:

Data Collected and Reported Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data Notes Data Source Jul-19 Fiscal Year to Jun-19 Date DIJ - Community Alternative
Addendum to Community Alternatives Monthly Report Marine and Deaths 0 Provider report submitted to DJJ monthly 0 0 0 Runaways Wilderness Programs
Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 0 0 0 Fights, Assaults and Abuse Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Juveniles Injured in an Assault at the program 0 Wilderness Programs Provider report submitted to DII monthly DIJ Office of Inspector General Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations 0 0 0 at the program Restraints and Isolation Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 2 Number of restraints Provider report submitted to DJJ monthly Community Alternatives Section Mor thly Report - Part 2 Other Juvenile Injurie Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJI monthly iveniles who Suffered from Accidental Injury at the program 0 1 Wilderness Programs
DIJ - Community Alternative Injury (*Serious) to any person (Juvenile, employee, other) while on Di property/contracted property that requires medical treatment by a 1 0 doctor, nurse practitioner, or EMT

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:

OIJ Supervisor verified data from the Contract Administrator through

Community Afternatives 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 Oirector of Community Afternatives. DIJ

Supervisor verified data from the Contract Administrator through

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

We connot attest to accuracy of the data.

Contract Administrators

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 Bennettsville Gander Male Unit Capacity Dorm 1 10 Dorm 2 10

	Juveni	les			
Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	rles			
			day dibustalin		
Number of	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	22	25	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	6	7	6	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	2	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	91	83.5	91	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	7	2	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	12	59	11.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg, length of stay (days)	30	62	29.75	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	1	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	8	16	8	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	8	16	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	Jun-19	<u>Jul-19</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	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juyenile Justice Management System)
Probation violation for misdemeanor offenses	0	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	1	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-19	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	2	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	Ô	ō	Ô	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. in Patient Psychiatric	Ö	1	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	Ö	ō	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	1	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	o o	6	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	ů.	0	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to	<u>Jun-19</u>	Jul-19	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	О	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juvenijes Injured in an Assault at the program	1	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by OJJ IG) Abuse and Neglect Allegations at the program	О	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation					
Number of restraints	3	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Javenile Injuries					
Suveniles who Suffered from Accidental Injury at the program	О	2	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 practifipper, or EMT	0	2	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 following date:

Di 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 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 Loschlavo

		Facility	Alegene Suestrope and reses		ndely nemere anny deny pelokasa nemi e kinana e ay ne anderia kanana e ay ne
Type of Facility		rness Camp — Staff Secure			
Contract Dates	Entered:	mess comp			
Contract Payments (Amount and When paid)	Amount				
Buildings housing luveniles	Camp Sandhills	deceses.		25.24.4	
Unit, Capacity & Gender		Capatity		Skadar	
		10		Male	
		10		Male	
		10		Male	
		10		Male	
				I does not exceed placement of 30 Juveniles at th	
		A restrict for the contract of	tuveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com-	mitment			
Max Stay	Length of Stay Var	า้อร			
		Marks and samens		gg pagganasid san kabasa bakarak bakar	
Number of	Fiscal Year to	Jun-19	Jul-19	Notes	Data Source
	Date				
Juveniles	19	22	19	Number of unique juveniles with a location	IJMS (Juvenile Justice Management System)
			Į.	hold record at a Marine/Wilderness Camp	
j			į.	during the month	ļ
m f . 1 . 1 . 1	4	3	4	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of admissions		7	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6				
Avg. length of stay for successful discharge (days)	90	92	90	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	. 1	<u> </u>	11	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	37	п/а	37	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	82	92	82	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	0	6	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
# Or discharges within prescribed differ fieldes					Marine and Wilderness Programs
# of juveniles referred to facility by Dil (only DI) can make referrals)	4	3	4	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
	4	3	4	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report
# of Juveniles accepted by facility	"	,	7	Transcription admirated to but morotify	Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Jun-19	Jul-19	Notes	Data Source
Mallage of Jakeviles by wast serions offense"		7011-170	101-12	Notes	<u>Deta Source</u>
	Date	0	0	If a juvenile has multiple offenses, the	JIMS (Juvenile Justice Management System)
	0	v	ľ		MAIN DONE WE WATER MAILE BELLET SASTERE)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
				affense	<u> </u>
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Conternat of court violation of Status offenses	1	1	. 1		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1		11		IJMS (Juvenile Justice Management System)
All other felony offenses	0	1	0		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	2	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	3	2		IJMS (Juvenile Justice Management System)
	Fiscal Year to	Jun-19	Jul-19	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	ő	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	ō	Ó	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	7	5	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	· · · · · · · · · · · · · · · · · · ·	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
		0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	U U	1 0	Tricking tehore admirated to by monthly	(Community witernatives section monthly Report - Part 1
·					
		Facility Manag	gement, Security, & Data (Collection	
3rd Party Administrator Company:	AMikids, Inc.				

	AMikids, Inc. Lolita Gray (effective	12/29/20141			
LOTE & CE POSITION DE CECT	Long Gray (chicagra	11/12/10/10			
	Data Col	ected and Reported			
Note: Data tracked at these facilities is not the exact same as data trac					
Number of	Fiscal Year to	Jun-19	Jul-19	Notes	<u>Data Source</u>
	Date		<u> </u>		
Deaths	0	0	0		DJJ - Community Alternative
Runaways	,	0	1	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
RUIJaways	*		1 1		Maring and Wilderness Programs
Escapes	0	0		Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report
Extabez	Ů		· ·		Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	ا ه	1	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
devenines injured in an Assault at the program					Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DIJ monthly	DJJ Office of Inspector General
Allegations at the program	<u> </u>				
Restraints and Isolation					
Number of restraints	0	11	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			• •		
luveniles who Suffered from Accidental injury at the program	,	0	1	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report
	-		<u> </u>		Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
DII property/contracted property that requires medical treatment by	1	1	1		
doctor, nurse practitioner, or FMT	I .		1		

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:

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, ubsequently, 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:

H. Other (Specify

Contract Administrato

tennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp -- Staff Secure

Contract Dates Entered: Contract Payments (Amount and When paid) Amount Buildings housing juveniles White Pines 1

Gender Сарасіту Unit, Capacity & Gender Unit Male Dorm 1

Dorm 2 15 Male

Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDIJ does not exceed placement of Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Data Source Number of... Fiscal Year to Jun-19 Jul-19 Notes Date Number of unique juveniles with a location JJMS (Juvenile Justice Management System) 24 24 luveniles nold record at a Marine/Wilderness Camp during the month # of admissions 10 10 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part # of successful discharges Avg, length of stay for successful discharge (days) 160 146 44 159.83 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly # of unsuccessful discharges 0 O 0 Avg. length of stay for unsuccessful discharge (days) n/a Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) 160 146.44 159.83 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine Provider report submitted to DJJ monthly f of discharges within prescribed time frames and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine If of juveniles referred to facility by DIJ (only DIJ can make referrals) 10 5 10 Provider report submitted to DIJ monthly and Wilderness Programs Provider report submitted to OJJ monthly Addendum to Community Alternatives Monthly Report Marine 10 10 # of Juveniles accepted by facility and Wilderness Programs Data Source Jul-19 Number of Juveniles by Most Serious Offense... Fiscal Year to Jun-19 Notes Date If a juvenile has multiple offenses, the juvenile JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) is classified by the most serious offense DMS (Juvenije Justice Management System) Probation violation of Status offenses 0 DMS (Juvenile Justice Management System Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) JMS (Juvenile Justice Management System) Probation Violations for felony offenses All other felony offenses JJMS (Juvenile Justice Management System) JMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses 3 All other misdemeanor offenses JJMS (Juvenile Justice Management System) Jul-19 Notes Data Source Fiscal Year to Jun-19 Discharge Placements. Date Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly A. Higher level of care 0 B. Same Level of care Community Alternatives Section Monthly Report - Part 1 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Lower level of care 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric ommunity Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly E. In Patient Substance Abuse 0 0 Home Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly G. Secure Custody 0

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

Steven Crisp (effective 8/22/2016)

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to	Jun-19	Jul-19	<u>Notes</u>	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ 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					
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	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 DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					****
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on OJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	o	0	0		DJJ - Community Alternative

Provider report submitted to DJJ monthly

ommunity Alternatives Section Monthly Report - Part 1

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:

DJI 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 occuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility
Marine and Wilderness Camp — Staff Sociale
Entered: Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender Amount White Pines 2 Canadity Geodei Male
Male
Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 20 Dorm 1 Dorm 2 10 10

Juveniles

Direct Care to Juvenile Ratio Type of Juveniles Housed

1:4 Probation, Commitment, or Alternative to Detention

Max Stay - State - Control of the C	Length of Stay Vari	yata ia si kiri-sambabbabbabya y			
Number of	Fiscal Year to Date	<u>Jun-19</u>	<u>Jul-19</u>	Notes	<u>Data Source</u>
Juveniles	21	20	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)
# of admissions	8	4	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	4	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	164	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	45	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	103	113	103	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	18	10	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	18	10	18	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	Jun-19	<u>Jul-19</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	IJMS (Juyenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	3	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	ø	6	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	2	1		IJMS (Juvenile Justice Management System)
	Fiscal Year to	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	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 Dil 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	a	. 0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	4	4	4	Provider report submitted to DU monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	. 3	0	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: Contract Administrator:	AMikids, Inc.				
Note: Data tracked at these facilities is not the exact same as data track					
Number of	Fiscal Year to Date	Jun-19	<u>Jul-19</u>	<u>Notes</u>	Data Source
Deaths	0	0	0		Dil - Community Alternative
Runaways	0	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	O	o	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Reglect Allegations at the program	0,	0	О	Provider report submitted to DIJ monthly	D/J 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 DJI monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin- and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, musse practitioner, or EMT	0	O	0		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 fisted, and there is supporting Accurate as of the following date:

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

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

wontainy reports by the Director of Community Alternatives.Di) 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

		acility		
Type of Facility	Marine and V	Vilderness Camp — Staff S	erure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bridges			
Ueit, Capacity & Gender	<u>Unit</u>	Capacity	Gender	
	Russell	10	Male	
	Murray	16	Male	

		toga to a toko wasawa	Juvenile	2 - 19-19-19-19-19-19-19-19-19-19-19-19-19-1	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Com				
Max Stay	Length of Stay Var	es .	500 A C C C C C C C C C C C C C C C C C C		
		**************************************	÷ · · · · · · · · · · · · · · · · · · ·		Data Source
Number of	Fiscal Year to Date	<u>lun-19</u>	<u>Jul-19</u>	<u>Notes</u>	
Juveniles	40	40	40	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	2	4	2	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	0	4	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	n/a	328	n/a	Provider report submitted to DJI 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)	n/a	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	n/a	328	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	n/a	1	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	5	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	4	3	4	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-19	<u>tul-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	O	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		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	4	4		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	1	0		BMS (Juvenile Justice Management System)
All other felony offenses	17	17	17		BMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JBMS (Juvenile Justice Management System)
All other misdemeanor offenses	15	15	15		JBMS (Juvenile Justice Management System)
	Fiscal Year to	Jun-19	Jul-19	<u>Notes</u>	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	0	3	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	Ð	0	0	Provider report submitted to DJJ monthly	Community Afternatives 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:

Number of	Fiscal Year to Date	Jun-19	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine at Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine a Wilderness Programs
Fights, Assaults and Abuse			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Juveniles Injured in an Assault at the program	0	O	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine at Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	C	0	Provider report submitted to DJJ monthly	DJI Office of Inspector General
Restraints and Isolation					
Number of restraints	0	C	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	1	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine at Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse oracitioner, or EMT	0	1	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:

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

Land Community In the Action of the Province of the Community Alternatives. DJJ

Land Community In the Action of the Province of the Community Alternatives. DJJ

Land Community In the Action of the Province of the Community Alternatives. DJJ

Land Community In the Action of the Province of the Community Alternatives. DJJ

Land Community In the Action of the Province of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community** In the Action of the Community Alternatives. DJJ

Land Community In the Action of the Community** In the Community** In the Action of the Community** In the Community** In the Action of the Community** In th

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

	ra Fa	cility		
Type of Facility	Marine and W	filderness Camp — Staf	f Secure	İ
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Camp Ghigau			
Unit, Capacity & Gender	Voit	Capacity	Gender	
	Dorm 1	14	Male	
	Dorm 2	14	Male	

Direct Care to Juvenile Ratio	1:8		Juyenn					
Type of Juveniles Housed	Probation or Commitment							
Max Stay	togeth of Etay Varian							
Number of	Fiscal Year to Date	<u>lun-19</u>	<u>tul-19</u>	Notes	<u>Data Source</u>			
Juveniles	0	0	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month				
# of admissions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	n/a	n/a	n/a	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)	n/a	n/a	n/a	Provider report submitted to DLI monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	n/a	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of discharges within prescribed time frames	n/a .	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	0	0	o	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	0	0	О	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-19	Jul-19	<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	JIMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JIMS (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	0	O	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Jun-19	<u>Iul-19</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	D	Û	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	C C	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	O O	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	Q	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

3rd Party Administrator Company:

Contract Administrator:

Facility Management, Security, & Data Collection

Note: Data tracked at these facilities is not the exact same as data track					
Number of	Fiscal Year to	lun-19	Jul-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	O	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 DIJ 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	o	Provider report submitted to DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
injury ('Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMJ	0	0	o		DJJ - Community Alternative

Clemson Youth Development Center

Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is 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.DIJ is verifying that the data has been received by a Third-party vendor.

We connot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

Entered: Amount

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Clemson Youth Development Center
Unit Canacity

Gender Oasis 16 female Bridges 16 female

			Juvenil	es interescentificación de la contractión de la contractión de la contractión de la contractión de la contracti	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	Jun-19	Jul-19	Notes	<u>Data Source</u>
Juveniles	22	20	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	7	5	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	1	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	235	91	235	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)	n/a	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	235	91	235	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by DIJ (only DIJ can make referrals)	9	6	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	9	6	9	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	Jun-19	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	3	4		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	3	2		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	3	4		JIMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	4	4		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	5	4	5		JIMS (Juvenile Justice Management System)
	Fiscal Year to	Jun-12	Jul-19	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	O	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	1	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	Ō	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

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

Number of	Fiscal Year to	<u>Jun-19</u>	<u>Jul-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	Date 0	0	0		DJI - 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	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DH 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				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
Juveniles who Suffered from Accidental injury at the program	D	1	0	Provider report submitted to 555 monthly	and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, muse gractitioner, or FMT	0	1	0		DJJ - Community Alternative