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	AB B	Summary
Facility Administrator	Sean Kane	Sen K	BRRC
PbS Site Coordinator	Jasmine Johnson	Laurier Johnson	BRRC
Acting Facility Administrator	Jovan Haynes	Novo- 2. Sheyes	JDC
PbS Site Coordinator	Lawrence Staley	Comme Borry	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	College L. College	CEC
Acting Facility Administrator	Crayman Harvey	Crawna 1 H	MEC
Standards Manager	Niaja Kennedy	Thot se	MEC
Facility Administrator	Clayton Garvin	Clayton Myswom	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Lums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doscureros	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

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
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a ju interviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 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 includir solicitor only 3,262 were detained.)
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration proceed with prosecution:

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in 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 psycholo one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.

Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can als Also, if they are not delinquent, then they are out of the Juvenile Justice system.

7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixe

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 (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based of guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines -- along with an evaluation of Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parol supervise juveniles on probation.

Torm	Defined by	DEFINITIONS Definition
Term Adjudicated		A judicial determination at the trial or plea phase in family court that renders a juvenile
Adjudicated	DII	charged with one or more offenses delinquent.
Administrative Hold	DJJ	Administrative Holds are a family of statuses that have no severity weighting, or common
Additional deliver field		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.
N. Colombia (1942)	DI 0	
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
	04	define assaults.
Committed (Admissions)	DII	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or
		indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a
		secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether
(4	05 Day 24	illegal or legal) and weapons, that are expressly prohibited by those legally charged with the
₩		responsibility for the administration and/or operation of the facility. For PbS data collection
		purposes;
		- Contraband Weapons include possessing an item or items that have been made or adapted
		for use as weapon and may cause injury or bodily harm.
		- Contraband Drugs include possessing or using any unauthorized substance, including
		controlled substance or intoxicants [including alcohol or tobacco] and medications that have
		been hoarded and/or not prescribed for use of the resident by agency or facility healthcare
		staff.
		- Contraband Other include all items prohibited by agency or facility management based on
		written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of
Detention Center System)		iuveniles at the SC DJJ Juvenile Detention Center.
		The Author Proc. and the Anthropic Proc. and the Anthropic State of the Anthropic Stat
Detention Facility	וום	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 (Touriseties Comment)	DII	In regards to community alternative placement, this meansThe juvenile successfully
Discharge/Termination - Successful	DII	completed the program and returned to the community.
A		
Discharge/Termination - Unsuccessful	D11	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.
*		1
	5	A the second sec
DJJ Event Report	DII	A written report that is required for each incident, accident, injury or other significant event
		that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or
		related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	וום	A detained or committed juvenile leaves a secure facility or a community residential placement
# 1		unofficially or illegally.
Event Reporting Management	DJJ	An application that manages an event database that maintains reported events involving
Information System (ERMIS)		serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is
2 2 3 2 1992/181		the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	וום	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.

	01.0	As a section of the transportation the enfett and equivity of staff and recidents and
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.
4	æ	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 injuried 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	DII	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)	ILIO	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)	ווס	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	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)	וום	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	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	IIO	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.

8 100 100	DII	the state of the s
Prohibited Items	ILIDIJI	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
The property of the Control of the C		placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	ווס	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	D11	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.)

SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

	V 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		r of Juveniles Served b		
	Jun-20	<u>Jul-20</u>	Monthly Change	<u>Notes</u>	<u>Data Source</u>
Community Based Services					
f of new juveniles referred to DJJ	604	687	14%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	996	662	-34%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,130	1,895	-11%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	162	146	-10%		JJMS (Juvenile Justice Management System)
OJJ Juvenile Detention Center (JDC)	- Hardware Secu	re Facility			
Number of Juveniles in the DJJ	157	175	11%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center				youth with a	
recention center:				location hold record	
				in the DJJ Detention	
				Center during the	
				month	
				month.	
valuation Centers — Hardware Sec	ure Facility				
oastal Evaluation Center	60	58	-3%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Coastal	
		1	1	Evaluation Center	
				during the month	
				_ ziiiig tiie illoitui	
Midlands Evaluation Center	46	48	4%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Midlands	
1				Evaluation Center	
				during the month	B
*					
pstate Evaluation Center	45	55	22%	Number of unique	JJMS (Juvenile Justice Management System)
	*			youth with a	
				location hold record	
1				in the Upstate	
				Evaluation Center	
				during the month	
Broad River Road Complex (BRRC) —	Hardware Secure	Facility	*		
lumber of Juveniles at BRRC	108	91	-16%	Number of unique	JJMS (Juvenile Justice Management System)
		7.886		youth with a	
				location hold record	
				at the Broad River	
				D 10	
ommunity Residential Placements -	- Staff Secure Fac	ility			
Marine/Wilderness Camps (11)	172	205	19%		JJMS (Juvenile Justice Management System)
1				juveniles with a	
				location hold record	
			T	L	
otal number of juveniles under	4,480	4,022	-10%		JJMS (Juvenile Justice Management System)
upervision				of new youth	
COCTANA DEL CASE CARRACCIO EN				referred to DJJ, the	
I				number of juveniles	
		ı		in Diversion status,	
			1	4	1
				the number of	
				juveniles in	
				juveniles in Probation and	
				juveniles in Probation and Parole status, and	
				juveniles in Probation and Parole status, and the number of	
				juveniles in Probation and Parole status, and the number of juveniles in all	
				juveniles in Probation and Parole status, and the number of	

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, Unit, Capacity, & Gender

24-Aug-20 Sean Kane

Facility Administrator: PbS Site Coordinator(s): Sean Kane Jasmine Johnson

Facility

Type of Facility Hardware Secure Facility
Campuses housing juveniles Birchwood (opened 1975

Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)

Unit

Magnolia Maple Gender

Male/Female (overflow dorm, used as needed)

Maple Holly Male Male

Myrtle Crisis Management Unit Male Male/Female

Intensive Treatment Unit Poplar Cypress

Male Male Male Female

Willow

Juveniles

Officer to Juvenile Ratio

1:10 (See Officer to Juvenile Ratio Definition)

Type of Juveniles Housed

Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences

Max Stay	Adjudicated Delinquent and Committed to DD on Determinate or indeterminate Sentences 19.5 years old				
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
Juveniles	91	108	91	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jun-20</u>	<u>Jul-20</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	2	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	23	27	23		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	32	36	32		JJMS (Juvenile Justice Management System)
All other felony offenses	24	31	24		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	6	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4	4		JJMS (Juvenile Justice Management System)
Administrative holds	1	2	1		JJMS (Juvenile Justice Management System)
		0	0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	2	1	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/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 DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Sean Kane (June 24, 2019 - Present)

Facility Administrator PbS Site Coordinator

Reported incidents of riot - Inciting a major riot

Sean Kane (June 24, 2019 - Present)
Jasmine Johnson (April 2, 2018-Present)

Data Collected, Tracked, and Reported Data Source Number of . Deaths Notes Fiscal Year to Date Jul-20 Event Reporting System Staff T-136/F-76/M-60 T-129/F-77/M-52 **Event Reporting System** Security staff assigned to the site (# Total, Females, Males) N/A Staff recognitions such as Employee of the month, etc. [do not include **Event Reporting System** name(s)] Event Reporting System Reported incidents of assaults on staff by juvenile 18 Event Reporting System Reported incidents of injuries to staff Reported incidents of staff Injuries (by Juveniles) Event Reporting System Fights and Assaults **Event Reporting System** Reported incidents of assaults on juvenile by juvenile Event Reporting System Reported incidents of fights eported incidents of assault on Juvenile by staff Restraints & Isolation **Event Reporting System** Physical restraint use 18 **Event Reporting System** Event Reporting System Injuries due to restraints Total Hours of Isolation time 6153 1762 **Event Reporting System** otal Use of Isolation (number of times isolation was used Event Reporting System Other Juvenile Injuries Injuries to juvenile by juvenile Monthly PbS Site Data **Event Reporting System** Injuries to juvenile by staff Event Reporting System Recreation injuries **Event Reporting System** Other injuries (accidental/self) Total Injuries to Juvenile Sexual Behavior **Event Reporting System** Reported incidents of sexual inappropriate behavior Reported incidents of sexual assault of any type involving any persor Event Reporting System while on state owned or contracted property, or while under the custody of DJJ Reported incidents of abuse (sexual) allegation of a juvenile (actual or Event Reporting System 0 0 0 suspected) of any degree or nature Contraband Contraband weapons Event Reporting System Contraband drugs Property Damage or Riots Reported incidents involving damage to state property
Reported incidents of arson/attempted arson by a juvenile to any Event Reporting System 0 Event Reporting System property Reported incidents of Riot - Engaging in a major riot **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: 25-Aug-20
Facility Administrator: Javon Haynes
PbS Site Coordinator(s): Lawrence Staley

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

	Juvenile:	5			
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hear charged in General Ses		ly Court, juvenile	s on an administrative hold, and 16-year-old adults	
Max Stay	No maximum for juven	iles (16-year-old	-adults held unti	I their 17th birthday)	
Number of	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	175	157	175	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)
Detained (Family Court)	175	157	175		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	0	0	0		JDC Daily Summary
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	8	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
/iolent Crime offenses as defined in SC Code 16-1-60	63	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	41 .	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	27	0	0		JJMS (Juvenile Justice Management System)
Administrative holds	38	0	0		JJMS (Juvenile Justice Management System)

Facility Management, Security, & Data Collection
Facility Administrator (Acting)

PbS Site Coordinator

Javon Haynes (June 24, 2019 - Present)
Lawrence Staley(July 19, 2019 - Present)

	Data Collected, Track	ed, and Reported	Washington Control of the Control of		
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff				IN PURI PROPER	
security staff assigned to the site (#Total, Females, Males)	0	T51/31F20M	T-49/F-29/M-20		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
nclude name(s)]					
ssaults on staff by juvenile	3	4	3		Monthly PbS Site Data
njuries to staff	1	3	1		Monthly PbS Site Data
taff Injuries (by juveniles)	1	3	1		
ights and Assaults					
ssaults on juvenile by juvenile	14	11	14		Monthly PbS Site Data
ights	7	9	7		Monthly PbS Site Data
ssault on juvenile by staff	0	0	0		Monthly PbS Site Data
estraints & Isolation	WATER TO				
hysical restraint use	10	10	10		Monthly PbS Site Data
Mechanical restraint use	2	1	2		Monthly PbS Site Data
niuries due to restraints	1	0	1		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	25	26	25		Monthly PbS Site Data; Juvenile Room Confinement/Isolat
nanagement unit use					Record Sheet and Cell Check Log form
30.000					
Other Juvenile Injuries					AUGUST AND VERY DESCRIPTION OF THE PROPERTY.
njuries to juvenile by juvenile	7	4	7		Monthly PbS Site Data
njuries to juvenile by staff	1	0	1		Monthly PbS Site Data
lecreation injuries	0	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	0	0	0		Monthly PbS Site Data
otal injuries to juvenile	0	4	0		Monthly PbS Site Data
exual Behavior		Up SHEXT &			EXPLAIN THE PROPERTY OF THE PARTY OF THE PAR
exual inappropriate behavior	0	0	0		Monthly PbS Site Data
exual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ					
	3.5				
buse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
legree or nature		-			
Contraband	Mar Carl Miles In			LEADER AND STREET	
ontraband weapons	0	0	0		Monthly PbS Site Data
ontraband drugs	0	0	0		Monthly PbS Site Data
ontraband other	0	0	0		Monthly PbS Site Data
roperty Damage or Riots	SUCCESSION DEATH	15% 3/1-64	YEL STATE OF THE	ALCOHOLD TO SERVICE	
acidents involving damage to state property	1	0	1		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
tiot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
liot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date: 25-Aug-20
Facility Administrator: Gloria Tucker
PbS Site Coordinator(s): Ashley Cobbs

	Administration a	nd Buildings		
Type of Facility	Assessment and Ad	dmissions Facility — Har	dware Secure	
Buildings housing juveniles	Single building (op-	ened 2002)		
Unit, Capacity & Gender	<u>Unit</u>	Capacity		
	Diamond Pod	42		
	Charlie Pod	22	3.83	
	Echo Pod	24		
	Delta Pod	24		

	Juveniles				See Officer to Juvenile Ratio Definition
Officer to Juvenile Ratio	1:20				SEE Officer to suverine nado Definidan
Type of Juveniles Housed	Court ordered evalua-	tion and admissi	ons youth		
Max Stay	45 days for evaluation	n; admissions sta	y varies in length	1	
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
Juveniles	58	60	58	Number of unique youth with a location hold record in the Coastal Evaluation Center	JJMS (Juvenile Justice Management System)
				during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	
Undergoing evaluation	28	25	28		JJMS (Juvenile Justice Management System)
Committed (Admissions)	30	35	30		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	2	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	3	3	3	et care and a second	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	2	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	8	5	8		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	9	7		JJMS (Juvenile Justice Management System)
All other felony offenses	15	14	15		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	12	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	11	9		JJMS (Juvenile Justice Management System)
Administrative holds	1	2	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	3	0	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 Gloria Tucker (August 1, 2018 - Present) Ashely Cobbs (May 17, 2018 - Present) Facility Administrator PbS Site Coordinator

Da	ta Collected, Tracke	d, and Reported	The Control	MINISTER STATE OF THE STATE OF	
Number of	Fiscal Year to Date	Jun-20	Jul-20	. <u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					MAKE THE WELL THE SELECTION OF THE PARTY OF
Security staff assigned to the site (# Total, Females, Males)	N/A	T-36/ F-29/ M-7	T-36/F-29/M-7		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	Ô	0	0		Event Reporting System
Assaults on staff by juvenile	2	3	2		Event Reporting System
Injuries to staff	2	4	2		Event Reporting System
Staff Injuries (by juveniles)	1	0	1		Event Reporting System
Fights and Assaults	COLUMN TO THE		The transfer of the	VANDER FOR STEEL	的100mm5000000000000000000000000000000000
Assaults on juvenile by juvenile	7	12	7		Event Reporting System
Fights	4	7	4		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation	TO YOU VINE THE	TE TWO HAT BE	POT NOTE INTO	AND COMPANY OF THE SAME OF THE	
Physical restraint use	6	16	6		Event Reporting System
Mechanical restraint use	4	0	4		Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	40	3	40		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	125	Đ	1000		Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	8	5	8		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	1	2	1		Event Reporting System
Other injuries (accidental/self)	2	3	2		Event Reporting System
Total injuries to juvenile	11	10	11		Event Reporting System
Sexual Behavior				DE LONGE DE L'AND	
Sexual inappropriate behavior	2	3	2		Event Reporting System
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0	0		Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	-	Event Reporting System
degree or nature		Anna Landa de Caración de Cara			
Contraband	The second second	4	2	AND CONTRACTOR OF THE PARTY OF	Event Reporting System
Contraband weapons	2				Event Reporting System Event Reporting System
Contraband drugs	1	0	1		Event Reporting System
Contraband other	4	0	4		Event Reporting System
Property Damage or Riots			un natural surple		Event Reporting System
Incidents involving damage to state property	2	4	2		
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		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:

25-Aug-20

Facility Administrator:

Crayman Harvey

PbS Site Coordinator(s):

Niaja Kennedy (Standards Facility Manager)

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

Officer to Juvenile Ratio	1:20 See Officer to Juvenile Ratio Definition							
Type of Juveniles Housed	Court ordered evaluation	on and admissions y	outh					
Max Stay	45 days for evaluation; admissions stay varies in length							
	Center States Summe		Maren Andrew					
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>			
Juveniles	48	45	48	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) eroup.	JIMS (Juvenile Justice Management System)			
Undergoing evaluation	29	15	29		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	19	31	19		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	2	3	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	1	1	1		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	12	12	12		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	5	3	5		JJMS (Juvenile Justice Management System)			
All other felony offenses	14	14	14		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	9	3	9		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	5	10	5		JJMS (Juvenile Justice Management System)			
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	0	0	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection Crayman Harvey (March 2020 - Present) Niaja Kennedy (August 2019- Present) Acting Facility Administrator Standards Facility Manager

Juveniles

	Data Collected, Tr	acked, and Reported	SEC WINDING		
Number of	Fiscal Year to Date	Jun-20	<u>Jul-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff			THE STATE OF THE STATE OF	STREET STREET	
Security staff assigned to the site (# Total, Females, Males)	N/A	T-50/ F-29/M-21	T-46/F-24/M-22		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Event Reporting System
include name(s)1		~~			The Paris of the Section of the Sect
Assaults on staff by juvenile	3	5	3		Event Reporting System
Injuries to staff	0	2	0		Event Reporting System
Staff Injuries (by juveniles)	0	1	0		Event Reporting System
Fights and Assaults	STATE OF STREET	KIND OF THE STREET			
Assaults on juvenile by juvenile	11	3	11		Event Reporting System
Fights	2	9	2		Event Reporting System
Assault on iuvenile by staff	0	1	0		Event Reporting System
Restraints & Isolation	The state of the state of	PERSON TO BE	ELLO SON TO PARA		
Physical restraint use	13	9	13		Event Reporting System
Mechanical restraint use	2	1	2		Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	31	21	31		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries			- 12 TA E A L	NESS SEEDS LIVE SEE	
Injuries to juvenile by juvenile	3	2	3		Monthly PbS Site Data
Injuries to juvenile by staff	0	1	0		Event Reporting System
Recreation injuries	0	0	0		Event Reporting System
Other injuries (accidental/self)	0	0	0		Event Reporting System
Total injuries to juvenile	3	3	3		Event Reporting System
Sexual Behavior				The state of the state of	
Sexual inappropriate behavior	1	0	1		Event Reporting System
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	+				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	1	4	1		Event Reporting System
Contraband drugs	4	4	4		Event Reporting System
Contraband other	0	0	0		Event Reporting System
Property Damage or Riots		THE STREET STREET			
Incidents involving damage to state property	2	0	2		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

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:

25-Aug-20

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

PbS Site Coordinator(s):

And the state of t	Facilit		
Type of Facility Buildings housing juveniles	Assessment and Adm Single building (open	ons Facility — Hardware Secure 1997)	
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	Enoree Pod	24	
	Broad Pod	24	
	Tyger Pod	24	
	Fair Forest Pod	42	

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

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

Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
luveniles	55	45	55	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	19	16	19		JJMS (Juvenile Justice Management System)
Committed (Admissions)	36	29	36		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
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	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	6	4	6		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	9	13		JJMS (Juvenile Justice Management System)
All other felony offenses	20	17	20		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	8	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	5	4		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0	in least a second and a second a	JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	3	2	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 DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Clayton Garvin (June 24, 2019- Present) Tracy Ryans (September 2015 - Present) Facility Administrator PbS Site Coordinator

	Data Collected, Tracked	, and Reported		Maria de la companyante dela companyante de la companyante dela companyante dela companyante dela companyante de la companyante dela companyante de la companyante dela companyante de	
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff			DUDUKS IN THE		
Security staff assigned to the site (# Total, Females, Males)	N/A	25 F16/M9	26T:10M/16F		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	1	2	1		Event Reporting System
Assaults on staff by juvenile	0	0	0		Event Reporting System
njuries to staff	0	0	0		Event Reporting System
Staff Injuries (by juveniles)	0	1	0		Event Reporting System
ights and Assaults	AND THE REAL PROPERTY.		AND DESCRIPTION OF THE PARTY OF	ELECTRICAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRES	
ssaults on juvenile by juvenile	4	5	4		Event Reporting System
	3	8	3		Event Reporting System
ights	0	0	0		Event Reporting System
Assault on juvenile by staff	U U	Marie Valley I	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	ALL CARDS LAND STATE	- Washington Company of the Participant of the Part
estraints & Isolation	0	0	0		Event Reporting System
hysical restraint use	0	2	0		Event Reporting System
Mechanical restraint use			0		Event Reporting System
njuries due to restraints	0	0			Monthly PbS Site Data; Juvenile Room Confinement/Isolat
otal use of isolation, room confinement, segregation/special	15	20	15		Record Sheet and Cell Check Log form
nanagement unit use					Record Sheet and Cell Check Log Iorni
Other Juvenile Injuries		一日 の 利用など 河	THE TAX'S ESTA	A REAL PROPERTY.	
njuries to juvenile by juvenile	11	16	11		Event Reporting System
njuries to juvenile by staff	0	0	0		Event Reporting System
lecreation injuries	7	8	7		Event Reporting System
Other injuries (accidental/self)	6	3	6		Event Reporting System
otal injuries to juvenile	24	27	24		Event Reporting System
exual Behavior				ROUGHLAND REPORT	
Sexual inappropriate behavior	0	0	0		Event Reporting System
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					10 AB
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
legree or nature			200		
Contraband					
Contraband weapons	0	0	0		Event Reporting System
Contraband drugs	0	0	0		Event Reporting System
Contraband other	0	0	0		Event Reporting System
Property Damage or Riots	NEW YORK OF THE PARTY OF THE PA		在名 ()		
ncidents involving damage to state property	1	0	1		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
	0	- ŭ	0		Event Reporting System
Riot - Engaging in a major riot Riot - Inciting a major riot	0	0	0		Event Reporting System

Camp Aspen Columbia, SC

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

Accurate as of the following date:

25-Aug-20

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

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

Contract Administrator:

Jennifer Loschiavo

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

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Commi	tment			
Max Stay	Length of Stay Varie	•			
wax stay	Lengar or Stay Yanc				
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Juveniles	14	17	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	4	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	132	142	132	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	84	n/a	84	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stav (days)	108	142	108	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	5	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	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 Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	<u>Jul-20</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1 1	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	6	5	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	4	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	0	5	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

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

		Da	ita Collected and	Reported				
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.								
Number of	Fiscal Year to Date	Jun-20	<u>Jul-20</u>	<u>Notes</u>	<u>Data Source</u>			
Deaths	0	0	0		DJJ - Community Alternative			
Runaways	4	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Fights, Assaults and Abuse	8, V. G. DAY	rated to Net			元十五 mana a a a a a a a a a a a a a a a a a			
Juveniles Injured in an Assault at the program	0	1	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	O	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General			
Restraints and Isolation				March Strategy I was a substitute of	THE RESIDENCE OF THE PARTY OF T			
Number of restraints	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Other Juvenile Injuries	A VOTAL A SING				STELL STATE OF THE			
Juveniles who Suffered from Accidental Injury at the program	7	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative			

AMIKids 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:

25-Aug-20

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports 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 Report and Daily Population Reports, Event Reports 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 accurace as of the date in this document is accurate as of the date is securate as of the date in this document is accurate as of the dat

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		acility		
Type of Facility	Marine and V	Vilderness Camp — Staff Sec	ure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
Security Communication Communi	Dorm 1	10	Male	
	Dorm 2	10	Male	

	Juvenil	es							
Direct Care to Juvenile Ratio	1:4								
Type of Juveniles Housed	Probation or Comm	nitment							
Max Stay	Length of Stay Varies								
	The IVersal	Jun-20	Jul-20	Notes	Data Source				
Number of	Fiscal Year to Date								
Juveniles	20	17	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	4	2	4	Provider report submitted to DJJ 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)	120	163	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	3	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for unsuccessful discharge (days)	16	n/a	16	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	78	163	78	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	9	9	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	12	8	12	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-20	Jul-20	Notes	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	2	1	2		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	1	1	1		JJMS (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)				
Fill Other Hillsdemeenter Streets	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source				
Discharge Placements	Date	Section 1		2000-09					
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	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	2	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

			Collected and		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	IEC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jun-20</u>	Jul-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse	MARINE AND	D280 200 A			如此 古
Juveniles 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
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		CHICARI		The Large Hard to be one position as	EN SALA MARCHA PER STANCE OF THE SALAR STANCE
Number of restraints	2	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			N Interesting	A STATE OF THE PARTY OF THE PAR	
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, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

AMIKids Beaufort

Beaufort, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 25-Aug-20

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

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

Contract Administrator:

Jennifer Loschiavo

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

		ne (filensen	Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Juveniles	34	29	34	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	6	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for successful discharge (days)	151	103	151	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)	#DIV/01	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	151	103	151	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	1	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	12	9	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	11	3	11	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-20	<u>Jul-20</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	2	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	Ô	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	5	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	5		JJMS (Juvenile Justice Management System)
All other felony offenses	9	9	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	1	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	10	10	10		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
		1	6		Community Alternatives Section Monthly Report - Part 1
F. Home	6	0	0		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0				Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Afternatives Section Monthly Report - Part 1

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

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track	red at BRRC, JDC, M	EC, CEC, and UEC	because these	racilities do not track PDS data.	
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	N. DIN LIN		A Dellowin	起於 经银行的 网络大型	
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					及,或为"加"的"加"的"加"的"有"。""来说,"这样是一样。""来说
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0	,	DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

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: 25-Aug-20

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

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

We cannot attest to accuracy of the data.

Probation violation for misdemeanor offenses

All other misdemeanor offenses

Discharge Placements..

A. Higher level of care B. Same Level of care

D. In Patient Psychiatric

F. Home

G. Secure Custody

E. In Patient Substance Abuse

Jennifer Loschiav

Fiscal Year to

Date

0

Jun-20

Facility Marine and Wilderness Camp - Staff Secure Type of Facility Entered: Contract Payments (Amount and When paid) Amount Buildings housing juveniles Bridges

Unit, Capacity & Gender Unit Capacity Gender Russell 10 Male Male Murray

Juveniles Direct Care to Juvenile Ratio 1:8 Probation or Commitment Type of Juveniles Housed Max Stay Length of Stay Varies Jul-20 Notes Data Source Fiscal Year to Jun-20 Date Juveniles 38 35 Number of unique juveniles with a location hold JJMS (Juvenile Justice Management System) record at a Marine/Wilderness Camp during the # of admissions Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of successful discharges Avg. length of stay for successful discharge (days) 427 n/a 427 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 0 0 Avg. length of stay for unsuccessful discharge (days) n/a n/a Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part : Overall avg. length of stay (days) 427 n/a 427 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine an # of discharges within prescribed time frame: Wilderness Programs of juveniles referred to facility by DJJ (only DJJ can make referrals) Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and # of juveniles accepted by facility Wilderness Programs Data Source Number of Juveniles by Most Serious Offense... Jul-20 Notes Fiscal Year to Jun-20 Date JJMS (Juvenile Justice Management System) If a juvenile has multiple offenses, the juvenile 0 Status offenses as defined in SC Code 63-19-20(9) s classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses Contempt of court violation of Status offenses 0 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses 18 20 18

H. Other (Specify Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Facility Management, Security, & Data Collection 3rd Party Administrator Company: Contract Administrator:

Jul-20

0

Notes

Provider report submitted to DJJ monthly

JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System)

Data Source

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

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

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

			ata Collected a	ind Reported	
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, MI	EC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	SOL TANK	TANK TO SERVICE THE PARTY OF TH	MAN SAN	发展的原则是不是有的。这种是由于不同的。	
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					AND THE REPORT OF THE PARTY OF
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	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:

25-Aug-20

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

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

Contract Administrator:

Jennifer Loschiavo

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

Contract Payments (Amount and When paid) Amount Georgetown

Buildings housing juveniles Unit, Capacity & Gender Capacity Gender Dorm 1 15 Male 15 Male Dorm 2

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

		IS TO A TANK	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie	(Marie 1975)			
Number of	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source
Number of	Date	<u>Jun-20</u>	301-20	Notes	9510 555125
Juveniles	19	19	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	4	5	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)	179	83	179	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	182	n/a	182	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	181	84	181	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	5	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	6	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	Jun-20	Jul-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	2	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	3	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	1	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trac					Data Source
Number of	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	A MINE SERVE			The state of the s	
Juveniles Injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	The second			The second secon	
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	2007				
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	2		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

Accurate as of the following date:

25-Aug-20

DJJ Supervisor verified data from the Contract Administrator through

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

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

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

Contract Administrator:

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

r SCDIJ does not exceed placement of 30 juveniles at this facility

			Juveni	ies	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Juveniles .	0	4	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	0	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	0	15	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	#DIV/0!	110	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	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	#DIV/01	110	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	15	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	0	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	0	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	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		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	3	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jun-20	Jul-20	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	7	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	0	8	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		D:	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities on not track PbS data.					
Number of	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		THE ALKAYS	Challen a		
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				A CONTRACTOR OF THE PROPERTY OF	
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	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs

				Y
Injury (*Serious) to any person (juvenile, employee, other) while on				DJJ - Community Alternative
DJJ property/contracted property that requires medical treatment by	0	1	0	
a doctor, nurse practitioner, or EMT				

AMIKids Sandhills

Patrick, SC

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

25-Aug-20

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

Contract Administrator:

Jennifer Loschiavo

		Facility			
Type of Facility	Marine and Wilde	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Camp Sandhills				
Unit, Capacity & Gender	Unit	Capacity		Gender	
	Dorm 1	10		Male	
	Dorm 2	10		Male	
	Dorm 3	10		Male	
	Dorm 4	10		Male	
			O luveniles however SC	DJJ does not exceed placement of 30 juveniles at th	nis facility.
	Comp Containing		Juveniles		
Direct Care to Juvenile Ratio	1:6		Juvenines		
Type of Juveniles Housed	Probation or Com	mitment			
Vax Stay	Length of Stay Va				
ndx Stay	Lengui oi Stay va	nes manustration de la constitución de			
Number of	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source
HEAD (MARK) PRODUCT ()	Date	2011.20	20.00		-
uveniles	30	5	30	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
SWIRESPINERY	3.500	000		hold record at a Marine/Wilderness Camp	Telecomic recovery control (2015/07/2015) (2015/2015/07/07/2015/07/07/2015/07/07/07/2015/07/07/07/07/07/07/07/07/07/07/07/07/07/
	2			during the month	
of admissions	7	8	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
of successful discharges	10	2	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
wg. length of stay for successful discharge (days)	103	139	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
of unsuccessful discharges	103	0	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
	154	n/a	154	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
wg. length of stay for unsuccessful discharge (days)	107	139	107	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
Overall avg. length of stay (days)	107	2	107	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repo
of discharges within prescribed time frames	10	2	10	Provider report submitted to bit monthly	Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	8	8	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Repor
or juvernies referred to racinty by bis formy bis carrinake referrals,				Provider report submitted to bis monthly	Marine and Wilderness Programs
	7	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor
of juveniles accepted by facility	, , , , , , , , , , , , , , , , , , ,	8		Provider report submitted to bis monthly	Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source
ratiliber of tavelilles by Most Serious Offense	Date	3411-20	201-20	Notes	<u></u>
	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
itatus offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	and paremerance management (
tatus direnses as defined in ac code 65-13-20(3)				offense	
robation violation of Status offenses	0	0	0	Offerise	JJMS (Juvenile Justice Management System)
ontempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
iolent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Il other felony offenses	1	1	1		JJMS (Juvenile Justice Management System)
robation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Il other misdemeanor offenses	1	1	1		JJMS (Juvenile Justice Management System)
ii other misdemeanor orrenses	Fiscal Year to		Jul-20	Notes	Data Source
sischarge Placements	Date	Jun-20	301-20	Notes	Jaka Source
Higher level of care	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Higher level of care . Same Level of care		0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Same Level of care . Lower level of care	0	0	0	Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Par
		0	0	Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Par
. In Patient Psychiatric . In Patient Substance Abuse	0		0	Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Par Community Alternatives Section Monthly Report - Par
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	0	0			Community Alternatives Section Monthly Report - Par Community Alternatives Section Monthly Report - Par
. Home	10	2	10	Provider report submitted to DJJ monthly	
S. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par

3rd Party Administrator Company: Contract Administrator:

AMIkids, Inc. Lolita Gray (effective 12/29/2014)

		cted and Reported			
Note: Data tracked at these facilities is not the exact same as data tracked					Data Sauran
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			SAME TO SAME		
Juveniles 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 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	State State of the				
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					AND THE RESERVE OF THE PARTY OF
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	1		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting 25-Aug-20

Accurate as of the following date:

DIS Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ

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

Contract Administrator:

Jennifer Loschiavo

Facility Marine and Wilderness Camp - Staff Secure

Type of Facility Contract Dates Entered: Contract Payments (Amount and When paid) Amount White Pines 1

Buildings housing juveniles

Gender Male Unit, Capacity & Gender Capacity Dorm 1 15 Dorm 2 15 Male

					y of 40 juveniles, however SCDJJ does not exceed placement of
	Man Divasia.		Juvenile	•	
Direct Care to Juvenile Ratio	1:6	PARTONIO VIII			
Type of Juveniles Housed	Probation or Comn				
Max Stay	Length of Stay Varie	es			
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Juveniles	15	19	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	0	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	4	15	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	213	124	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)	#DIV/0!	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	124	213	124	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	0	15	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)	0	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	0	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jun-20</u>	Jul-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	. 0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	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	0	0	0		JJMS (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)
THE CHIEF THIS CONTROL OF CONTROL	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source
Discharge Placements	Date		77		
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	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0 -	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	4	13	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.

Steven Crisp (effective 8/22/2016) Contract Administrator:

			ta Collected an		
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, N	MEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	wee on the	ALCO CONSCIONA	DIRAN IN	PROPERTY OF THE PROPERTY OF TH	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	And of the same	10 mg		Maria de Calabra de Ca	
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

25-Aug-20

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

Type of Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount White Pines 2

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

Capacity 10 Dorm 2 10

Gender Male Male

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

Juveniles 1:4 Probation, Commitment, or Alternative to Detention

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Length of Stay Varies

Number of	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source
	Date				University See
Juveniles	23	20	23	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	6	6	6	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)	89	94	89	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	38	17	38	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	72	75	72	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	2	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	22	18	22	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	18	17	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
			7 9 9 9	12/9/00	and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jun-20	Jul-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	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		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	2	1		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jun-20	Jul-20	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	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	4	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

		Facility Management, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	8 300 340 - 000 Augus	

			ata Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data track	red at BRRC, JDC, MEC	, CEC, and UEC because	these facilities do not	track PbS data.	
Number of	Fiscal Year to Date	<u>Jun-20</u>	Jul-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	ŏ	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	Ô	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					DECEMBER OF STREET STREET SHOWS BANGS FOR A
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					医多类性多效性 医双面 医输送器 医红色性
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

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: 25-Aug-20

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

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

Contract Administrator:

Jennifer Loschiavo

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

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

Capacity 16 Unit, Capacity & Gender Gender Oasis female Bridges

CONTROL OF THE PROPERTY OF THE PARTY OF THE	STATE OF TAXABLE	THE THE SECOND	Juveni	es					
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies								
Number of	Fiscal Year to Date	Jun-20	Jul-20	Notes	<u>Data Source</u>				
Juveniles	15	4	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	5	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	3	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	62	110	62	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	#DIV/0!	61	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	62	96	62	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	3	6	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	12	9	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	8	8	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-20	Jul-20	Notes	Data Source				
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	1	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	1	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	0	1	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	1	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
The state of the s	Fiscal Year to	Jun-20	Jul-20	Notes	Data Source				
Discharge Placements	Date								
A. Higher level of care	0	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
3. 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				
. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
. Home	3	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
3. Secure Custody	0	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	MEC, CEC, and UI		se facilities do not track PbS data.	
Number of	Fiscal Year to Date	Jun-20	- <u>Jul-20</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	2 0 1 1 1 1	H ESZIMKI	45 46 5		
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				2. 15 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	
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	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	1	0		DJJ - Community Alternative