### SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A=15 113	Summary
Facility Administrator	Sean Kane	wen Le	BRRC
PbS Site Coordinator	Jasmine Johnson	Laurie Johnson	BRRC
Acting Facility Administrator	Jovan Haynes	Nova J. Hour	JDC
PbS Assistant State Coordinator	Niaja Kennedy	Thot Sur	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	Alle d. Colops	CEC
Facility Administrator	Chenelle Okoro	COKOLO	MEC
PbS Site Coordinator	Sylvia Jones	Duluic Closes	MEC
Facility Administrator	Clayton Garvin	Clay ton In Grave	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Runs	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doducous	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

### SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

		Number	of Juveniles Served	hy DII	
	May-19	Jun-19	Monthly Change		<u>Data Source</u>
Community Based Services					
# of new juveniles referred to DJJ	1,042	833	-20%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,635	1,603	-2%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,433	2,470	2%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	156	154	-1%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secu	re Facility			
Number of Juveniles in the DJJ Detention Center	170	180	6%	Number of unique youth with a location hold record in the DJJ Detention Center during the month	
Evaluation Centers — Hardware Sec	ure Facility				
Coastal Evaluation Center	0	37	100%	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Midlands Evaluation Center	165	156	-5%	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	99	76	-23%	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Broad River Road Complex (BRRC) —	Hardwara Casura	Casilia.			
Number of Juveniles at BRRC	152	142	-7%	Number of unique youth with a location hold record at the Broad River	JJMS (Juvenile Justice Management System)
•					
Community Residential Placements - Marine/Wilderness Camps (11)	– Staff Secure Fac 252	illity 242	-4%	Number of unique juveniles with a location hold record	JJMS (Juvenile Justice Management System)
Total number of juveniles under supervision	6,104	5,893	-3%	Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and	JJMS (Juvenile Justice Management System)

### **DJJ PROCESS**

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

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

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

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury ( i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. ( See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	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)	ILO	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)	NIO	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 hersel others. Mechanical restraints may only be used for short periods of time and must be us under medical supervision. Restraints should never be used as punishment for miscondu 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 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)	DII	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.				
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.				
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.				
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.				
Placement - Higher level of care	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)				
Placement - Home	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home				
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.				
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement				
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).				
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.				
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.				

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

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

### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date:

12-Jul-19

Reculting Administrator:

PbS Site Coordinator(s):

Jasmine Johnson

Facility, Unit, Capacity, & Gender

Facility

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

<u>Unit</u> Gender

Magnolia Male/Female (overflow dorm, used as needed)
Maple Male
Holly Male

| Holly | Male | Male | Crisis Management Unit | Male/Female | Male | Ma

Juveniles Definition)

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

Type of Juveniles Housed		t and Committed to	DJJ on Determinat	e or Indeterminate Sentences	
Max Stay	19.5 years old				
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Juveniles	1733	152	142	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	May-19	Jun-19	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	9	3	1		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	18	3	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	6	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	386	33	30		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	509	44	45		JJMS (Juvenile Justice Management System)
All other felony offenses	413	33	30		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	181	15	17		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	163	21	14		JJMS (Juvenile Justice Management System)
Administrative holds	18	0	0		JJMS (Juvenile Justice Management System)
ALL CARLES AND		0	0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	14	0	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection

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

Data Collected, Tracked, and Reported Number of .. Fiscal Year to Date May-19 Jun-19 Notes Data Source Event Reporting System Deaths 0 **Event Reporting System** Escapes Staff T-156/F-87/M-69 T-160/F-86/M-74 0 0 Security staff assigned to the site (# Total, Females, Males)
Staff recognitions such as Employee of the month, etc. [do not include N/A 27 Event Reporting System Event Reporting System name(s)1 Reported incidents of assaults on staff by juvenile **Event Reporting System** Event Reporting System Reported incidents of injuries to staff 13 Reported incidents of staff Injuries (by juveniles) Fights and Assaults **Event Reporting System** Reported incidents of assaults on juvenile by juvenile Reported incidents of fights **Event Reporting System** 78 145 **Event Reporting System** Reported incidents of assault on juvenile by staff Restraints & Isolation **Event Reporting System** 118 11 17 Physical restraint use Mechanical restraint use 204 13 21 Event Reporting System 20 Injuries due to restraints Total Hours of Isolation time Total Use of Isolation (number of times isolation was used) 44483 4957 3661 **Event Reporting System** Event Reporting System Other Juvenile Injuries Monthly PbS Site Data Injuries to juvenile by juvenile 108 12 Event Reporting System Injuries to juvenile by staff Recreation injuries
Other injuries (accidental/self) 36 Event Reporting System Event Reporting System Total Injuries to Juvenile Sexual Behavior Event Reporting System Reported incidents of sexual inappropriate behavior 10 57 Reported incidents of sexual assault of any type involving any person 0 0 **Event Reporting System** while on state owned or contracted property, or while under the custody of DII Reported incidents of abuse (sexual) allegation of a juvenile (actual or 2 **Event Reporting System** suspected) of any degree or nature Contraband Event Reporting System Contraband weapons 21 Contraband drugs Event Reporting System ontraband other Property Damage or Riots Reported Incidents involving damage to state property 10 **Event Reporting System** 0 Reported incidents of arson/attempted arson by a juvenile to any Event Reporting System 0 Event Reporting System Reported incidents of Riot - Engaging in a major riot 0 Reported incidents of riot - Inciting 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.

12-Jul-19 Jovan Haynes Niaja Kennedy

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

	Fac	ility	
Type of Facility		ware Secure Facility	
Buildings housing juveniles	Single building (nev	w, 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							
Max Stay	No maximum for juveniles (16-year-old-adults held until their 17th birthday)							
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	Notes	<u>Data Source</u>			
Juveniles	1854	170	180	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)	1583	150	153		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	258	20	27		JDC Daily Summary			
Adjudicated	0	0	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	137	12	12	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	11	0	1		JJMS (Juvenile Justice Management System)			
ontempt of court violation of Status offenses	4	2	1		JJMS (Juvenile Justice Management System)			
/iolent Crime offenses as defined in SC Code 16-1-60	492	37	48		JJMS (Juvenile Justice Management System)			
robation Violations for felony offenses	16	4	2		JJMS (Juvenile Justice Management System)			
Il other felony offenses	341	0	44		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	37	5	2		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	359	31	34		JJMS (Juvenile Justice Management System)			
Administrative holds	435	44	41		JJMS (Juvenile Justice Management System)			

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

	Data Collected, Track	ed, and Reported	R ESTENDANT	
Number of	Fiscal Year to Date	May-19	Jun-19	Notes Data Source
Deaths	0	0	0	Monthly PbS Site Data
Escapes	0	0	0	Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	0	T-63/F-38/M-25	T56/F-35M/21	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	14	0	3	Monthly PbS Site Data
include name(s))				
Assaults on staff by juvenile	25	1	6	Monthly PbS Site Data
Injuries to staff	6	1	3	Monthly PbS Site Data
Staff Injuries (by juveniles)	2	0	1	
Fights and Assaults		No. of Street, or other party	THE SAME	
Assaults on juvenile by juvenile	80	8	20	Monthly PbS Site Data
Fights	36	5	4	Monthly PbS Site Data
Assault on juvenile by staff	2	0	2	Monthly PbS Site Data
Restraints & Isolation			When Parket	
Physical restraint use	103	6	25	Monthly PbS Site Data
Mechanical restraint use	4	1	0	Monthly PbS Site Data
Injuries due to restraints	17	2	1	Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	232	10	63	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use				Record Sheet and Cell Check Log form
Other Juvenile Injuries	A CHARLES		CANAL A	
Injuries to juvenile by juvenile	88	12	13	Monthly PbS Site Data
Injuries to juvenile by staff	3	0	2	Monthly PbS Site Data
Recreation injuries	19	2	0	Monthly PbS Site Data
Other injuries (accidental/self)	18	1	1	Monthly PbS Site Data
Total injuries to juvenile	128	15	16	Monthly PbS Site Data
Sexual Behavior			TATE OF THE PARTY.	그는 사람들은 사람들이 살아 살았다. 그 사람들은 사람들은 사람들은 사람들은 사람들이 되었다.
Sexual inappropriate behavior	5	1	1	Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0	Monthly PbS Site Data
or contracted property, or while under the custody of DJJ				**
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Monthly PbS Site Data
degree or nature				
Contraband		No. of the	A 15 EXC 1 C	
Contraband weapons	3	1	0	Monthly PbS Site Data
Contraband drugs	6	0	0	Monthly PbS Site Data
Contraband other	14	1	3	Monthly PbS Site Data
Property Damage or Riots	DAY STATE OF	CONTRACTOR OF	STATE OF STATE	
Incidents involving damage to state property	10	3	2	Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data

### COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

See Officer to Juvenile Ratio Definition

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:

12-Jul-19

Facility Administrator:

BS Site Coordinator(s):

Ashley Cobbs

Administration and Buildings Assessment and Admissions Facility — Hardware Secure Single building (opened 2002) Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Unit Capacity Diamond Pod 42

22 24 Charlie Pod Echo Pod Delta Pod

Juveniles Officer to Juvenile Ratio 1:20

Type of Juveniles Housed Court ordered evaluation and admissions youth

Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Juveniles	912	0	37	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) from	JJMS (Juvenile Justice Management System)
Undergoing evaluation	566	0	34		JJMS (Juvenile Justice Management System)
Committed (Admissions)	347	0	4		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	69	0	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	31	0	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	30	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	47	0	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	87	0	5		JJMS (Juvenile Justice Management System)
All other felony offenses	217	0	11		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	184	0	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	230	0	9		JJMS (Juvenile Justice Management System)
Administrative holds	17	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	25	1	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJ/DMH or DJ/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	a Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					NAME OF STREET OF STREET
Security staff assigned to the site (# Total, Females, Males)	N/A	T 36/ F-27/M-9	T 36/F-25/M-8		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	10	0	0		Event Reporting System
include name(s))	200				P = 0
Assaults on staff by juvenile	14	0	0		Event Reporting System
Injuries to staff	13	0	0		Event Reporting System
Staff Injuries (by juveniles)	12	0	0		Event Reporting System
Fights and Assaults		THE RESERVE			resident und State de la Contraction de
Assaults on juvenile by juvenile	123	4	12		Event Reporting System
Fights	75	1	8		Event Reporting System
Assault on juvenile by staff	6	0	0		Event Reporting System
Restraints & Isolation	KONTRA CICE AN A	THE RESERVE	ESCHOOL STATE	DALL VANDONIE	
Physical restraint use	194	2	10		Event Reporting System
Mechanical restraint use	33	0	10		Event Reporting System
Injuries due to restraints	5	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	333	9	13		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
management dint ose					DEC. 11 (2)
Other Juvenile Injuries	SPECIAL YES	to the same of	MANUAL STREET		
Injuries to juvenile by juvenile	94	6	7		Event Reporting System
Injuries to juvenile by staff	3	0	0		Event Reporting System
Recreation injuries	21	2	0		Event Reporting System
Other injuries (accidental/self)	26	4	3		Event Reporting System
Total injuries to juvenile	148	12	10		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	10	0	1		Event Reporting System
Sexual assault of any type involving any person while on State owned	1	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					10 2 2 2
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	0	1		Event Reporting System
degree or nature					
Contraband	WORLD IN				
Contraband weapons	3	1	1		Event Reporting System
Contraband drugs	1	0	0		Event Reporting System
Contraband other	3	1	0		Event Reporting System
Property Damage or Riots	SI DIE NA	THE PART OF			
Incidents involving damage to state property	5	0	0		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

### 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:

12-Jul-19

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

		acility	
ype of Facility	Assessment and Ac	nissions Facility — Hardware Secure	
Buildings housing Juveniles	Single building (ope	ned 1997)	
Jnit, Capacity & Gender	<u>Unit</u>	Capacity	
	Pearl Unit	42	
	C Pod	24	
	D Pod	23	
	E Pod	24	

Officer to Juvenile Ratio	Juveniles 1:20 See Officer to Juvenile Ratio Definition							
Type of Juveniles Housed	Court ordered evaluation and admissions youth  45 days for evaluation; admissions stay varies in length							
Max Stay								
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source			
Juveniles	1385	165	156	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	656	75	84		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	729	90	72		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	108	11	9	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	73	6	8		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	106	22	13		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	78	14	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	140	23	15		JJMS (Juvenile Justice Management System)			
All other felony offenses	313	32	40		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	194	17	17		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	349	39	38		JJMS (Juvenile Justice Management System)			
Administrative holds	6	1	2		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	20	3	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/OMH or DIJ/ODSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Administrator Chenelle Okoro (March 2017 - Present)
PbS Site Coordinator Sylvia Jones ( December 2017 - Present)

	Data Collected, Tra	acked, and Reported			
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff	Level vereign	STATE OF THE PARTY.		Straphy at the same and	STATES TO A DOOR SHOW THE LOCAL COMPANY
Security staff assigned to the site (# Total, Females, Males)	N/A	T 44 F-25 M-19	T44 F-25/M-19		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	40	14	0		Event Reporting System
include name(s)]					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Assaults on staff by juvenile	28	3	0		Event Reporting System
Injuries to staff	3	1	0		Event Reporting System
Staff Injuries (by juveniles)	4	0	0		Event Reporting System
Fights and Assaults	A PROPERTY OF				
Assaults on juvenile by juvenile	128	9	17		Event Reporting System
Fights	130	9	8		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation	WINDSHED TO THE	W. MARCHE			
Physical restraint use	155	14	8		Event Reporting System
Mechanical restraint use	29	22	0		Event Reporting System
Injuries due to restraints	12	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	189	22	8		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	THE REAL PROPERTY.	See days	DOMESTIC OF THE		
Injuries to juvenile by juvenile	164	6	15		Monthly PbS Site Data
Injuries to juvenile by staff	7	0	0		Event Reporting System
Recreation injuries	9	1	1		Event Reporting System
Other injuries (accidental/self)	47	4	2		Event Reporting System
Total injuries to juvenile	232	11	18		Event Reporting System
Sexual Behavior	THE STATE OF THE S				
Sexual inappropriate behavior	10	4	0		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	2	0	0		Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	1	0		Event Reporting System
degree or nature Contraband	C 4 4 7 7 7 7	The territories			COLD STATE OF THE STATE OF THE
Contraband weapons	6	1	0		Event Reporting System
Contraband drugs	3	0	0		Event Reporting System
Contraband other	5	2	0		Event Reporting System
Property Damage or Riots	TRACE TO STATE OF	U SIBOUTA TO		不是一下的性性。 1955年第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
Incidents involving damage to state property	12	3	1		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: Facility Administrator:

Buildings housing juveniles Unit, Capacity & Gender

PbS Site Coordinator(s):

Max Stay

12-Jul-19 Clayton Garvin Tracy Ryans

Assessment and Admissions Facility — Hardware Secure Type of Facility

Single building (opened 1997)

Unit Capacity Engree Pod 24

Broad Pod

24 Tyger Pod Fair Forest Pod

Juveniles

See Officer to Juvenile Ratio Definition

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.

Officer to Juvenile Ratio Type of Juveniles Housed

Court ordered evaluation and admissions youth 45 days for evaluation; admissions stay varies in length

1:20

Fiscal Year to Date 1164 May-19 Jun-19 Notes Number of unique youth with a location Data Source Number of. JJMS (Juvenile Justice Management System) hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committee (Admissions), the juvenile is only counted in the Committed (Admissions) group. JJMS (Juvenile Justice Management System) 598 53 39 Undergoing evaluation JJMS (Juvenile Justice Management System) 37 Committed (Admissions) 566 46 Notes
If a juvenile has multiple offenses, the Number of Juveniles by Most Serious Offense. Fiscal Year to Date May-19 Jun-19 Data Source JJMS (Juvenile Justice Management System) 46 Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious JJMS (Juvenile Justice Management System) Probation violation of Status offenses 66 6 JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 60 98 187 iolent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 11 Probation Violations for felony offenses All other felony offenses 23 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses 230 12 26 All other misdemeanor offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Administrative holds The count reflects the number of newly Iuveniles with Serious Mental Illness or Severe Intellectual 52 Subclass Chart identified juveniles determined to have a Disabilities (Formerly referred to as Subclass Population)

Facility Management, Security, & Data Collection Clayton Garvin (June 24, 2019-Present)

Facility Administrator Tracy Ryans (September 2015 - Present)

	ata Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff				ENTERNAL BETTER	
Security staff assigned to the site (# Total, Females, Males)	N/A	31 F/17 M/14	29 F/15 M/14		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	38	2	1		Event Reporting System
Assaults on staff by juvenile	17	0	1		Event Reporting System
Injuries to staff	5	0	0		Event Reporting System
Staff Injuries (by juveniles)	4	0	0		Event Reporting System
Fights and Assaults	NAME OF TAXABLE PARTY.	THE RESIDENCE	STORES OF SERVICE	PRINCIPLE SYMPHET	
Assaults on juvenile by juvenile	70	5	5		Event Reporting System
Fights	59	0	2		Event Reporting System
Assault on juvenile by staff	1	0	1		Event Reporting System
Restraints & Isolation	INCLE DE L'ENTE	STATE OF THE PARTY OF	THE WALLEST THE COLUMN	Name of the last o	
Physical restraint use	25	1	4		Event Reporting System
Mechanical restraint use	16	0	1		Event Reporting System
Injuries due to restraints	8	0	1		Event Reporting System
Total use of isolation, room confinement, segregation/special	1906	50	73		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use	1300				Record Sheet and Cell Check Log form
management unit use					3
Other Juvenile Injuries	PH NOTE OF	1138 N. R. J. CE.	N. W. BELLIA		
Injuries to juvenile by juvenile	123	6	7		Event Reporting System
Injuries to juvenile by staff	1	0	1		Event Reporting System
Recreation injuries	104	4	7		Event Reporting System
Other injuries (accidental/self)	105	7	12		Event Reporting System
Total injuries to juvenile	339	17	28		Event Reporting System
Sexual Behavior		A Try Str Land	THE RESERVE OF THE PARTY OF THE	A DESCRIPTION OF THE	
Sexual inappropriate behavior	6	2	0		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					5
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	1	0		Event Reporting System
degree or nature					
Contraband	Maria de la Vier		reasons use the		
Contraband weapons	0	0	0		Event Reporting System
Contraband drugs	3	1	0		Event Reporting System
Contraband other	2	2	0		Event Reporting System
Property Damage or Riots		TO MARKET			
Incidents involving damage to state property	5	0	1		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

# 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: 12-Jul-19

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

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility	Marine and \	Vilderness Camp — Staff Se	cure	
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	

		A CONTRACTOR OF THE PARTY OF TH	Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Vari	es Tagasta Nillatia de Lagra			
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>
Juveniles	311	32	28	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	71	7	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	59	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	100	60.33	122	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	18	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	60	83.33	68	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	88	71.83	144.29	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	46	3	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	82	10	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	71	7	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>May-19</u>	Jun-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	6	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	21	1	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	12	2	2		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	11	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	43	4	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	100	11	10		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	84	7	5		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>
A. Higher level of care	4	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	56	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	14	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	2	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	EC, CEC, and UEC b	ecause these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	May-19	Jun-19	<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	o	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	STATE OF THE	V 400			NAME OF THE OWNER OF THE PARTY
Juveniles Injured in an Assault at the program	8	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	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	A HINGE H				
Number of restraints	42	5	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	TO THE REAL	N CAR SE		NAVAZA SAN SAZAR SA MOLINISTON	
Juveniles who Suffered from Accidental Injury at the program	21	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	10	3	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: 12-Jul-19

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

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

			Juvenil	es	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stay	Length of Stay Vari	es			
		A SHARWAY	A SHAPE		
Number of	Fiscal Year to Date	<u>May-19</u>	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	262	27	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	62	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	47	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	110	74	65	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	14	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	53	117	103	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	100	90	75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	43	5	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)	114	11	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	87	7	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u> <u>Date</u>	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	6	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	10	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	12	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	74	7	4		JJMS (Juvenile Justice Management System)
All other felony offenses	49	6	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	45	6	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	53	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>
A. Higher level of care	4	0	1		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	7	2	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	ó	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	43	3	3		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	3	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

	A A THAT IS U		ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track					
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	3	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	100 mg/s	ALCON MAN			3.70° 计使用 1825 28 2 3 40 3 18 3 4 2 3 6 6
Juveniles Injured in an Assault at the program	3	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	16	1	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			100		
Juveniles who Suffered from Accidental Injury at the program	5	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	9	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:

12-Jul-19

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 in the Contract Community Alternatives Section Monthly Reports by the 5th of each month. These reports are, subsequently the Contract Community Alternatives 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

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

Amount Georgetown

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

Capacity Gender Male 15 15 Dorm 1 Dorm 2 Male

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

	SERVICE SERVICES	to be and the challenger	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie		Sales in the sales		
Number of	Fiscal Year to Date	<u>May-19</u>	Jun-19	Notes	<u>Data Source</u>
Juveniles	228	17	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	44	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	48	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	129	167	116	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	129	167	116	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	36	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	71	4	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	58	4	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	May-19	Jun-19	Notes	<u>Data Source</u>
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	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	6	0	0	TATELISE.	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	11	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	23	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	51	1	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	13	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	33	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	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	43	4	5	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	4	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, M	EC, CEC, and UEC b	ecause these faci	ities do not track PbS data.	
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	Variations.	DIVERTINE			
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				PERCHANTURA CANADAS AL ANDREAL	
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	0		DJJ - Community Alternative

#### Piedmont Marine Institute

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 12-Jul-19

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

H. Other (Specify

Jennifer Loschiavo

Facility

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

Contract Payments (Amount and When paid) Amount **Buildings** housing juveniles Piedmont

Unit Capacity Gender Dorm 1 15 Male 15 Male Dorm 2

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

Direct Care to Juvenile Ratio 1:6 Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Number of.. May-19 Notes Data Source Fiscal Year to Jun-19 Date 246 JJMS (Juvenile Justice Management System) Juveniles Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month # of admissions 50 4 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1

of successful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 114 95 149 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Avg. length of stay for unsuccessful discharge (days) 119 n/a 39 Provider report submitted to DII monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1
Addendum to Community Alternatives Monthly Report Marine and Overall avg. length of stay (days) 110 95 136 of discharges within prescribed time frames Wilderness Programs of juveniles referred to facility by DJJ (only DJJ can make referrals) 121 16 10 Provider report submitted to DJJ monthly ddendum to Community Alternatives Monthly Report Marine and Wilderness Programs 108 14 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and # of juveniles accepted by facility Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to May-19 Jun-19 Notes Data Source Date If a juvenile has multiple offenses, the IIMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious offense Probation violation of Status offenses JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 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 22 JJMS (Juvenile Justice Management System) All other felony offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses 58 JJMS (Juvenile Justice Management System)

<u>Data Source</u> All other misdemeanor offenses Jun-19 Notes Fiscal Year to May-19 Discharge Placements. Date Community Alternatives Section Monthly Report - Part 1 A. Higher level of care Provider report submitted to DJJ monthly 8. Same Level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 . Lower level of care Provider report submitted to DJJ monthly D. In Patient Psychiatric 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . In Patient Substance Abuse Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 E. In Patie F. Home 42 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody 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:

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

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

not track PbS data.					
Number of	Fiscal Year to Date	<u>May-19</u>	<u>Jun-19</u>	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	10	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			O-TODAY.		
Juveniles who Suffered from Accidental Injury at the program	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	10	1	0		DJJ - Community Alternative

### AMIKids Bennettsville

Bennettsville, SC

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

12-Jul-19

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

	NAME OF TAXABLE PARTY.	acility					
Type of Facility	Marine and \	Vilderness Camp — Staff	Secure				
Contract Dates	Entered:						
Contract Payments (Amount and When paid)	Amount						
Buildings housing juveniles	Bennettsville						
Unit, Capacity & Gender	Unit	Capacity	- Ge	ender			
	Dorm 1	10	M	ale			
	Dorm 3	10	M	ala			

District to the U.S. Butter	Juvenile	3			
Direct Care to Juvenile Ratio	1:4 Probation or Comm				
Type of Juveniles Housed					
Max Stay	Length of Stay Vari	es Elicativa management			
Number of	Fiscal Year to	May-19	Jun-19	Notes	Data Source
Nullibel Ol	Date	ividy-13	2011-12	Hotes	5515 554755
Juveniles	231	19	25	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	53	5	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	33	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	140	234.5	83.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	23	1	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	84	131	59	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	122	200	62	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	29	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	115	16	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
# of juveniles accepted by facility	94	7	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0	Militar	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	52	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	48	1	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	43	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	38	2	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	8	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	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	32	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	14	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Data	Collected and I	Reported	
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UEC	because these fa	acilities do not track PbS data.	•
Number of	Fiscal Year to Date	<u>May-19</u>	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	10	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	15	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				· · · · · · · · · · · · · · · · · · ·	
Juveniles who Suffered from Accidental Injury at the program	4	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	6	0	2		DJJ - Community Alternative

### AMIKids Sandhills

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

12-Jul-19

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

Contract Administrator:

Jennifer Loschiavo

		Facility			
Type of Facility	Marine and Wilde	rness 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	
		10		Male	
		10		Male	
	Dorm 4	10		Male	
			Oinveniles however SC	DJJ does not exceed placement of 30 juveniles at th	nis facility
	Camp Sandinis	las a Dos licensed capacity of 4	-	but does not exceed placement of 50 juveniles at a	is item;
	ALCOHOLD CO.		Juveniles		
Direct Care to Juvenile Ratio	1:6	. A.			
Type of Juveniles Housed	Probation or Com				
Max Stay	Length of Stay Var	ries			
	JUNE JUNE S				
Number of	Fiscal Year to Date	<u>May-19</u>	Jun-19	Notes	<u>Data Source</u>
uveniles	234	23	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
of admissions	52	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
of successful discharges	49	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
wg. length of stay for successful discharge (days)	98	154	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
of unsuccessful discharges	7	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
kyg, length of stay for unsuccessful discharge (days)	171	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
Overall ave. length of stay (days)	96	154	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
	42	4	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor
of discharges within prescribed time frames					Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	59	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor Marine and Wilderness Programs
of juveniles accepted by facility	52	1	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>May-19</u>	<u>Jun-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
robation violation of Status offenses	8	0	0		JJMS (Juvenile Justice Management System)
ontempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)
folent Crime offenses as defined in SC Code 16-1-60	18	3	0		JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	20	0	2		JJMS (Juvenile Justice Management System)
Il other felony offenses	49	2	1		JJMS (Juvenile Justice Management System)
robation violation for misdemeanor offenses	44	3	2		JJMS (Juvenile Justice Management System)
Il other misdemeanor offenses	69	4	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	May-19	Jun-19	<u>Notes</u>	<u>Data Source</u>
Higher level of care	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
		0	0	Provider report submitted to DJI monthly  Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Par
Lower level of care	0		0	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
D. In Patient Psychiatric	0	0		Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. In Patient Substance Abuse	0	0	7		
. Home	47	3		Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
G. Secure Custody	7	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
H. Other (Specify	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par

Facility Management, Security, & Data Collection

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

Note: Data tracked at these facilities is not the exact same as data trac		ected and Reported	hasa facilities do not traci	PhS data	
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	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 last term of the last term	THE STATE OF	THE RESERVE AND ADDRESS.		
Juveniles Injured in an Assault at the program	3	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 DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation		The state of the s			NO STOCKED AND STOCKED IN
Number of restraints	17	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	The state of the s				
Juveniles who Suffered from Accidental Injury at the program	8	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	9	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 Accurate as of the following date:

12-Jul-19

DIJ Supervisor verified data from the Contract Administrator through

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

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

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility Contract Dates Contract Payments (Amount and When paid)

Entered: Amount White Pines 1

Buildings housing Juveniles Unit, Capacity & Gender Unit

Capacity 15 15

Gender Male Male

Juveniles

Dorm 2

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

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

Max Stay	Length of Stay Vari				
Number of	Fiscal Year to Date	<u>May-19</u>	<u>Jun-19</u>	Notes	<u>Data Source</u>
Juveniles	288	28	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	54	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	50	5	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	145.4	146.44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	125	145.4	146.44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	45	3	8	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)	89	8	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	89	8	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>May-19</u>	Jun-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	14	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	42	3	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	48	4	2		JJMS (Juvenile Justice Management System)
All other felony offenses	59	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	47	6	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	52	6	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	May-19	Jun-19	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	46	4	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	2	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: Steven Crisp (effective 8/22/2016)

		Dat	a Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	AEC, CEC, and UE	because these	facilities do not track PbS data.	2
Number of	Fiscal Year to	May-19	Jun-19	Notes	Data Source
	Date		02		
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	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:

12-Jul-19

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

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

Marine and Wilderness Camp — Staff Secure
Entered:

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

Unit

Dorm 1 Dorm 2 10 10

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

Gender

Direct Care to Juvenile Ratio	1:4						
Type of Juveniles Housed	Probation, Commitment, or Alternative to Detention						
Max Stay	Length of Stay Varies						
Number of	Fiscal Year to	May-19	Jun-19	Notes	Data Source		
114111021 0111	Date	Widy-13	2011-12	Notes	Data Source		
Juveniles	209	19	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	53	8	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	39	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	114	102	164	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	11	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	38	n/a	45	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	100	102	113	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	27	4	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)	167	14	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine		
# of juveniles accepted by facility	120	14	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	Jun-19	<u>Notes</u>	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	2	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	4	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	26	1	1		JJMS (Juvenile Justice Management System)		
All other felony offenses	40	3	3		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	36	6	6		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	62	3	2		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	May-19	<u>Jun-19</u>	Notes	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	0	0	0	Provider report submitted to 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	37	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	12	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	1	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		

		Facility Man	agement, Security, &	Data Collection	
3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.				
		Da	ata Collected and Repo	orted	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MEC	C, CEC, and UEC because	these facilities do not t	rack PbS data.	The Control of the Co
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendurn to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	Ö	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					100 100 克尔克斯克尔克斯克尔克斯克尔克斯克尔克斯克尔克斯克尔克斯克斯克斯克斯克斯克斯克
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	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 FMT	0	0	0		DJJ - Community Alternative

## Generations Group Home Simpsonville, SC

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

12-Jul-19

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility		
Type of Facility	Marine and \	Wilderness Camp — Staff Se	cure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Bridges			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Russell	10	Male	
	A4	16	Male	

Direct Care to Juvenile Ratio	1:8	22 =					
Type of Juveniles Housed	Probation or Commitment						
Max Stay	Length of Stay Vari	es					
Number of	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>		
Juveniles	499	42	40	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month			
# of admissions	20	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	24	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	3628	259	328	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	472	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	3819	259	328	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	7	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	35	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	33	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		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	44	5	4		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	41	2	1		JJMS (Juvenile Justice Management System)		
All other felony offenses	207	16	17		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	173	15	15		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	May-19	Jun-19	Notes	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	4	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	20	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC IDC M		lata Collected as because these fa		
Number of	Fiscal Year to Date	May-19	Jun-19	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	THE RESERVE	Single Banks	S. The Co. II	THE RESERVE OF THE SHEET	the could be conserved. Some A service and the line of
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 STATE OF THE PARTY OF THE PAR	
Number of restraints	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					是是
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	0	1		DJJ - Community Alternative

### Camp Ghigau

Tamassee, SC

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

12-Jul-19

DJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Daily Population Reports, Event Reports 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 after the great question of the data.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	Fi	cility		
Type of Facility	Marine and V	Vilderness Camp — Staff Se	ecure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Camp Ghigau			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	14	Male	
	Dorm 3	14	Male	

			Juven	lles			
Direct Care to Juvenile Ratio	1:8						
Type of Juveniles Housed	Probation or Commitment						
Max Stay	Length of Stay Var	ies					
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>		
Juveniles	67	0	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month			
# of admissions	12	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	14	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	122	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	9	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	68	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	114	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of discharges within prescribed time frames	16	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	21	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	15	0	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	May-19	<u>Jun-19</u>	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	5	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	13	0	0		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	20	0	0		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	20	0	0		JJMS (Juvenile Justice Management System)		
	Fiscal Year to	May-19	Jun-19	Notes	Data Source		
Discharge Placements	Date						
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	3	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	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	14	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

			ata Collected		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		CALL WALLEY			Carlot and Mark to the Control of the Control
Number of restraints	3	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					military of the state of the st
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	0	0		DJJ - Community Alternative

### Clemson Youth Development Center

Aiken, SC

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

12-Jul-19

Accurate as of the following date: DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

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

We cannot attest to accuracy of the data.

Contract Administrator

Jennifer Loschiavo

Facility

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

Contract Payments (Amount and When paid)

Clemson Youth Development Center **Buildings** housing juveniles

Capacity Gender Oasis 16 female Bridges

Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Number of... Data Source Fiscal Year to May-19 Jun-19 Notes Date Number of unique juveniles with a location JJMS (Juvenile Justice Management System) 20 Juveniles 213 hold record at a Marine/Wilderness Camp during the month # of admissions 48 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 # of successful discharges 31 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) 99 89 91 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges 12 1 0 Provider report submitted to DJJ monthly 103 140 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) n/a Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) 94 106 91 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly 35 0 Addendum to Community Alternatives Monthly Report Marine of discharges within prescribed time frames and Wilderness Programs # of juveniles referred to facility by DJJ (only DJJ can make referrals) 76 11 6 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine 69 11 6 Provider report submitted to DJJ monthly # of juveniles accepted by facility and Wilderness Program Number of Juveniles by Most Serious Offense... Fiscal Year to May-19 Jun-19 Notes **Data Source** Date If a juvenile has multiple offenses, the juvenile JJMS (Juvenile Justice Management System) 23 Status offenses as defined in SC Code 63-19-20(9) is classified by the most serious offense Probation violation of Status offenses JJMS (Juvenile Justice Management System) 12 Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 26 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 0 Probation Violations for felony offenses 45 JJMS (Juvenile Justice Management System) All other felony offenses 0 JMS (Juvenile Justice Management System) 25 Probation violation for misdemeanor offenses 53 4 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses 28 Fiscal Year to May-19 Jun-19 Notes **Data Source** Discharge Placements.. Date A. Higher level of care 0 0 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 B. Same Level of care C. Lower level of care
D. In Patient Psychiatric 0 0 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 0 E. In Patient Substance Abuse 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part f 1F. Home 32 Provider report submitted to DJJ monthly G. Secure Custody H. Other (Specify Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1

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

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Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, N	AEC, CEC, and UE	C because thes	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	May-19	<u>Jun-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		2 Pelitre	Special		
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	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	2	0	1		DJJ - Community Alternative