SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	AB B	Summary
Facility Administrator	Sean Kane	Jro Ke	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamin Johnson	BRRC
Facility Administrator	Jovan Haynes	Now J. Hour	JDC
PbS Site Coordinator	Lawrence Staley	Janua Dans	JDC
Facility Administrator	Gloria Tucker	Thena Out	CEC
PbS Site Coordinator	Ashley Cobbs	Jaka V. Califor	CEC
Facility Administrator	Leon Morell	Lean Merell	MEC
PbS Site Coordinator	Ya'Kierra Tolbert	yokannia Jolbant	MEC
Facility Administrator	Clayton Garvin	Clayton In Journ,	UEC
PbS Site Coordinator	Tracy Ryans	Stacy Ruma	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jenniferobodiono	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juinterviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

 Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places includir solicitor only 3,262 were detained.)
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration proceed with prosecution:

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in remain at home.

- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.

A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psycholo one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.

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

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

If on probation, Juvenile remains in the community either in placement or at home

If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers

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

Term	Defined by	DEFINITIONS Definition
Adjudicated	Defined by	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	ILIO	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)	ULU	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	ILO	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	DJI	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DII	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	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)	DII	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)	י	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) – Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder – Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ונס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.			
Officer to Juvenile Ratio	ΙίΩ	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)	Dīī	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	ווס	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	ÐIJ	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	מוס	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home			
Placement - In Patient Psychiatric	וום	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	ÐΊΊ	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	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).			
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DIJ hardware secure facility.			
Probation	ſťū	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.			

Prohibited Items	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
		The state of the s
		Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the
		room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or
		room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or
		program separation unit.) Room confinement may occur in locked or unlocked rooms but
		cannot occur in large dormitories. For the purposes of PbS data collection, this does not
		include time when a youth asks to go to his room or youth on medical room confinement. Any
		instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See
		Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative
,		placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	Dil	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;
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•		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:
		Control between the control of the c
		•Contact between the penis and the vulva or the penis and the anus, including penetration,
		•
		however slight;
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		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;
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Sexual inappropriate behavior	PbS	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.
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Sexual inappropriate behavior	PbS	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. 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
Sexual inappropriate behavior	PbS	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. 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
Sexual inappropriate behavior	PbS	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. 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

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	מט	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:

5-Jan-21

Facility Administrator:

5-San Kane

5-Size Coordinator(s):

Jasmine Johnson

Type of Facility	Hardware Secure Facility	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)					
Facility, Unit, Capacity, & Gender	<u>Unit</u>	<u>Gender</u>					
	Magnolia	Male/Female (overflow dorm, used as needed)					
	Maple	Male					
	Holly	Male					
	Myrtle	Male					
	Crisis Management Unit	Mate/Female					
	Intensive Treatment Unit	Male					
	Poplar	Male					
	Cypress	Male					
	Willow	Female					

Officer to Juvenile Ratio	Juveniles 1:8 (See Officer to Juvenile Ratio Definition)						
fype of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJI on Determinate or Indeterminate Sentences 19.5 years old						
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source		
juveniles	470	89	107	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	Oct-20	<u>Nov-20</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	0	0 .	0		JIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	7	1	1		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	ß		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	128	27	29		IJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	151	29	30		JJMS (Juvenile Justice Management System)		
All other felony offenses	112	19	28		JIMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	34	6	8		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	27	5	9		JIMS (Juvenile Justice Management System)		
Administrative holds	11	2	. 2		JIMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	9	2	3	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMM Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	o	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DII/DDSN Memorandum of Agreement. See Definitions Section.	ł		

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

		Data Collected, 7	racked, and Reporte	d . Assessing the control of the co	
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source
Deaths	Q	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-141/F-84/M-57	T-145/F-90/M-55		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. (do not include	6	.6	0		Monthly PbS Site Data
name(si)					
Reported incidents of assaults on staff by juvenile	48	13	3		Event Reporting System
Reported incidents of injuries to staff	13	2	4		Event Reporting System
Reported incidents of staff injuries (by juveniles)	7	0	1		Event Reporting System
Fights and Assaults					
Reported incidents of assaults on juvenile by juvenile	34	4	8		Event Reporting System
Reported incidents of fights	57	8	17		Event Reporting System
Reported incidents of assault on juvenile by staff	2	0	1		Event Reporting System
Restraints & Isolation					
Physical restraint use	72	15	15		Event Reporting System
Mechanical restraint use	103	19	13		Event Reporting System
Injuries due to restraints	12	5	2		Event Reporting System
Total Hours of Isolation time	12476	1449	3930		Event Reporting System
Total Use of Isolation (number of times Isolation was used)	222	39	68		Monthly PbS Site Data
Other Juvenile Injuries	<u> </u>				
Injuries to Juvenile by juvenile	56	15	9		Event Reporting System
Injuries to Juvenile by staff	13	5	2		Event Reporting System
Recreation injuries	12	2	2		Event Reporting System
Other injuries (accidental/self)	17	1	6		Event Reporting System
Total injuries to Juvenile	100	23	19		Event Reporting System
Sexual Behavior					
Reported incidents of sexual inappropriate behavior	20	4	7		Event Reporting System
Reported incidents of sexual assault of any type involving any person	0	0	0		Event Reporting System
while on state owned or contracted property, or while under the	· '				
custody of Dil		1			
Reported Incidents of abuse (sexual) allegation of a juvenile (actual or	3	2	1		Event Reporting System
suspected) of any degree or nature					
Contraband	29	s	6		Event Reporting System
Contraband weapons	7	1	1		Event Reporting System
Contraband drugs	20	3	1		Event Reporting System
Contraband other	<u> 20</u>	3	<u> </u>		Total Reporting System
Property Damage or Riots	1 56	21	20		Event Reporting System
Reported incidents involving damage to state property	56 0	0	20		Event Reporting System
Reported incidents of arson/attempted arson by a juvenile to any	۱ °	ļ ^v	°		event reporting against
property		0	0		Event Reporting System
Reported Incidents of Riot - Engaging in a major riot	0	0	<u>u</u>		Event Reporting System
Reported incidents of riot - Inciting a major riot	0	<u> </u>			Learners and Sastern

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

18-Dec-20

Facility Administrator:

Javon Haynes

PbS Site Coordinator(s):

Lawrence Staley

	Facility	natikomenio liiku (
Type of Facility	Detention — Hardwar		
Buildings housing juveniles	Single building (new, e	expanded version op	ened 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	
1	E Wing	12	
	F Wing	12	

	TITO or or wallinger		Maria sassas arabis				
Officer to Juvenile Ratio	Juvenile 1; 8	75. (19.2) (19.1) (19.2)	(2006) (b. htt - 6.00 ((b. ng. s.)		See Officer to Juvenile Ratio Definition		
Type of Juveniles Haused	Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court No maximum for Juveniles (16-year-old-adults held until their 17th birthday)						
Max Stay							
Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>		
Juveniles	800	168	137	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 admitsoins is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)		
Detained (Family Court)	798	167	137		JIMS (Juvenile Justice Management System)		
Detained (General Sessions)	2	1	0		JDC Daily Summary		
Adludicated	3	0	3				
Yumber of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	40	0	0	if a juventle has multiple offenses, the juventle is classified by the most serious offense; the offenses reflected are for family court juventles only.	JIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	6	7	12		J/MS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	1	2	2		JJMS (Juvenile Justice Management System)		
Tolent Crime offenses as defined in SC Code 16-1-50	304	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	6	64	51		JJMS (Juvenile Justice Management System)		
All other felony offenses	163	2	3		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	9	38	18		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	144	2	1		JJMS (Juvenile Justice Management System)		
Administrative holds	178	37	28		JIMS (Juvenile Justice Management System)		

Facility Management, Security, & Data Collection
Facility Administrator (Acting) Javon Haynes (June 24, 2019 - Present)
PhS Site Coordinator Lawrence Staley(July 19, 2019 - Present)

Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes Data Source
	O O	0	0	Event Reporting System
Deaths	Ö	ő	ŏ	Event Reporting System
Escapes			0 ;	Estate traporting of them
Staff	0	T-52/F-32/M-20	T-50/F-31/M-19	SCEIS Bex Report
Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not	Ö	0	0	Monthly PbS Site Data
Staff recognitions such as Employee or the month, etc. (do not include name(s)]	Ů	J	ľ	monthly 100 section
Assaults on staff by juvenile	- 8	1	0	Event Reporting System
Injuries to staff	1	0	0	Event Reporting System
Staff Injuries (by juveniles)	1	0	0	Event Reporting System
Fights and Assaults				
Assaults on juvenile by juvenile	75	13	6	Event Reporting System
Fights	29	5	5	Event Reporting System
Assault on Juvenile by staff	0	0	0	Event Reporting System
Restraints & Isolation				
Physical restraint use	39	7 '	5	Event Reporting System
Mechanical restraint use	10	0	0	Event Reporting System
Injuries due to restraints	1	0	0	Event Reporting System
Total use of isolation, room confinement, segregation/special	124	15	51	Monthly PbS Site Data; Juvenile Room Confinement/Isolatk
management unit use				Record Sheet and Cell Check Log form
Other Iuvenile injuries	V			
Injuries to juvenile by juvenile	46	6	9	Event Reporting System
Injuries to juvenile by staff	1	0	0	Event Reporting System
Recreation injuries	0	0	0	Event Reporting System
Other injuries (accidental/self)	1	0	•0	Event Reporting System
Total injuries to juvenile	40	6	9	Event Reporting System
Sexual Behavior		,		
Sexual inappropriate behavior	1	0	0]	Event Reporting System
Sexual assault of any type involving any person while on State	. 0	0	0	Event Reporting System
owned or contracted property, or while under the custody of DII				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Event Reporting System
degree or nature				
Contraband	,			
Contraband weapons	4	2	1	Event Reporting System
Contraband drugs	11	0	0	Event Reporting System
Contraband other	0	0	0	Event Reporting System
Property Damage or Riots				
Incidents involving damage to state property	1	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

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

18-0ec-20

Facility Administrator:

Gloria Tucker

PbS Site Coordinatoris):

Asitley Cobbs

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

Officer to Juvenile Ratio	1:20		nany taong sarah 35	prometrial explores interests electrical sangar prometrial de la company	See Officer to Juvenile Ratio Definition					
Type of Juveniles Housed	Court ordered evalua	tion and admissi	ons youth							
	45 days for evaluation; admissions stay varies in length									
Max Stay	45 Days for Evaluation, admission's stay values intenger									
Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>					
Juveniles	292	68	53	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) are you.	JIMS (Juvenile Justice Management System)					
Undergoing evaluation	140	34	34		JJMS (Juvenile Justice Management System)					
Committed (Admissions)	152	34	19		IJMS (Juvenile Justice Management System)					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u> Data Source</u>					
Status offenses as defined in SC Code 63-19-20(9)	15	3	3	If a Juvenile has multiple offenses, the Juvenile is classified by the most serious offense	IIMS (Auvenile Justice Management System)					
Probation violation of Status offenses	14	2	3		JIMS (Juvenile Justice Management System)					
Contempt of court violation of Status offenses	3	0	0		JIMS (Juvenile Justice Management System)					
Violent Crime offenses as defined in SC Code 16-1-60	40	9	8		JJMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	39	10	6		JJMS (Juvenile Justice Management System)					
All other felony offenses	87	21	17		IJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	38	9	5		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	54	14	11		JIMS (Juvenile Justice Management System)					
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)					
Juveniles with Serious Mental Illness or Severe Intellectual	10	2	0	The count reflects the number of newly	Subclass Chart					
Disabilities (Formerly referred to as Subclass Population)			Ĭ	Identified juveniles determined to have a serious mental iliness or severe intellectual disability that qualifies them for services under the DIJ/DMH or OIJ/DDSN Memorandum of Agreement. See Definitions Section.						

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

De Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	į N/A	T-34/F-27/M-7	T-38/F-30/M-8		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. (do not	0	0	0		Monthly PbS Site Data
Include name(s)]			1		
Assaults on staff by juvenile	19	2	7		Event Reporting System
Injuries to staff	7	3	1		Event Reporting System
Staff injuries (by juveniles)	9	2	2		Event Reporting System
Fights and Assaults					
Assaults on juvenile by Juvenile	56	11	16		Event Reporting System
Fights	26	6	2		Event Reporting System
Assault on Juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation			- 10		to B
Physical restraint use	58	13	12		Event Reporting System Event Reporting System
Mechanical restraint use	17	3	2		Event Reporting System
Injuries due to restraints	11	0	0 19		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
Total use of isolation, room confinement, segregation/special	143	18	19		Record Sheet and Celi Check Log form
management unit use			l		Record Sheet and Cell Check Log Jorn
Other Juvenile Injuries					
Injuries to juvenile by juvenile	41	4	10		Event Reporting System
Injuries to Juvenile by staff	11	0	0		Event Reporting System
Recreation injuries	3	1	a a		Event Reporting System
Other injuries (accidental/self)	18	8	2		Event Reporting System
Total injuries to juvenile	62	12	12		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	11	77	2		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	3	1	1		Event Reporting System
degree or nature			1		
Contraband					
Contraband weapons	8	0	0		Event Reporting System
Contraband drugs	4	1	0		Event Reporting System
Contraband other	10	0	3		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	9	1	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

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:

18-Dec-20

1

	Facility			900000000000000000000000000000000000000	A Green	in in his	i vitalija vali	
Type of Facility	Assessment and Admission	is Facility — Hardware Secure						
Buildings housing juveniles	Single building (opened 19	97)						
Unit, Capacity & Gender	<u>Unit</u>	Capacity						
	Pearl Unit	42						
	C Pod	24						
	D Pod	23						
	E Pod	24					 	

Officer to Juvenile Ratio	1:20 See Officer to Juvenile Ratio Definition										
Type of Juveniles Housed	Court ordered evaluation and admissions youth										
Max Stay	45 days for evaluation	45 days for evaluation; admissions stay varies in length									
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>						
Juveniles	299	69	86	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JIMS (Juvenile Justice Management System)						
Undergoing evaluation	124	29	32		JIMS (kuvenile Justice Management System)						
Committed (Admissions)	175	40	54		JIMS (Juvenile Justice Management System)						
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>						
Status offenses as defined in SC Code 63-19-20(9)	11	4	2 .	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JIMS (Juvenile Justice Management System)						
Probation violation of Status offenses	7 7	1	5	3.000	JJMS (Juvenile Justice Management System)						
Contempt of court violation of Status offenses	2	0	2		IJMS (Juvenile Justice Management System)						
Violent Crime offenses as defined in SC Code 16-1-60	55	11	10		JJMS (Juvenile Justice Management System)						
Probation Violations for felony offenses	33	9	10		JJMS (Juvenile Justice Management System)						
All other felony affenses	102	26	28		JIMS (Juvenile Justice Management System)						
Probation violation for misdemeanor offenses	41	7	13		JIMS (Juvenile Justice Management System)						
All other misdemeanor offenses	47	11	16		JIMS (Juvenile Justice Management System)						
Administrative holds	1	0	0		IJMS (Juvenile Justice Management System)						
Juyeniles with Serious Mental Illness or Severe Intellectual	1	0	0	The count reflects the number of newly	Subclass Chart						
Disabilities (Formerly referred to as Subclass Population)				Identified Juveniles determined to have a serious mental liness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.							

Facility Management, Security, & Data Collection Leon Morell (October 19, 2020 - Present) Ya'klerra Tolbert (May 18, 2020 - Present) Acting Facility Administrator PbS Site Coordinator

	Data Collected To	acked, and Reported	Surregula Aschire and Service		
Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-52/F-28/M-24	T-55/F-31/M-24		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. (do not	11	4	0		Monthly PbS Site Data
include name(s)					
Assaults on staff by Juvenile	15	3	S		Event Reporting System
injuries to staff	2	0	0		Event Reporting System
Staff injuries (by juveniles)	1	0	0		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	69	22	20		Event Reporting System
Fights	40	10	16		Event Reporting System
Assault on Juvenile by staff	1	0	1		Event Reporting System
Restraints & Isolation					
Physical restraint use	62	13	19		Event Reporting System
Mechanical restraint use	22	2	17		Event Reporting System
Injuries due to restraints	5	1	4		Event Reporting System
Total use of isolation, room confinement, segregation/special	169	34	48		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
The long the same					
Other Juvenile Injuries					
injuries to Juvenile by Juvenile	47	1,8	10		Monthly PbS Site Data
Injuries to Juvenile by staff	5	1	4		Event Reporting System
Recreation injuries	2	. 2	0		Event Reporting System
Other injuries (accidental/self)	8	1	2		Event Reporting System
Total Injuries to Juvenile	62	22	16		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	4	0	2		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of Dil					
			<u> </u>		
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	0	a		Event Reporting System
degree or nature					
Contraband	7			,	
Contraband weapons	8	22	0		Event Reporting System
Contraband drugs	5	0	1		Event Reporting System
Contraband other	9	6	0		Event Reporting System
Property Damage or Riots					fa
Incidents involving damage to state property	12	2	7		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	L	Event Reporting System

individuals signing below affirm, under eath pursuant to SC Code 2-	2-70, the information co	ntained in this docun	nent is accurate as of	the date listed, and there is supporting do	umentation, if requested.
Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s):	18-Dec-20 Clayton Garvin Tracy Ryans				
Type of Facility Buildings housing Juveniles	Assessment and Adm Single building (opens		dware Secure		
Unit, Capacity & Gender	<u>Unit</u>	Capacity		•	
	Enoree Pod Broad Pod	24 24			
	Tyger Pod Fair Forest Pod	24 42			
	Juvenile	s (2000-2000-2000-2000-2000-2000-2000-200	Positiva rijugija, izme		
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed Max Stay	Court ordered evalua 45 days for evaluation				
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source
Juyeniles	255	54	40	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JIMS (Juvenile Justice Management System)
Undergoing evaluation	109	47	9		JIMS (Juvenile Justice Management System)
Committed (Admissions)	146 Fiscal Year to Date	7 Oct-20	31 Nov-20	Notes	JIMS (Juvenile Justice Management System) Data Source
Number of Juveniles by Most Serious Offense	Hiscal Year to Date	3	3	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				Juvenile is classified by the most serious offense	
Probation violation of Status offenses Contempt of court violation of Status offenses	0	0	<u>1</u> 0		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	30	7	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	57 78	12 16	8 10		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
All other felony offenses Probation violation for misdemeanor offenses	44	9	5		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	33	7	4 0		JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual	1 11	3	1	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				Identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJ/OMH or DJ/DOSM Memorandum of Agreement. See Definitions Section.	
Facility Administrator	ty Management, Secur Clayton Garvin (June		a established		
PbS Site Coordinator	Tracy Ryans (Septem				
		ber 2015 - Present)			
	Data Collected, Track		· · · · · · · · · · · · · · · · · · ·		
Number of	Data Collected, Tracke Fiscal Year to Date	d, and Reported Oct-20	Nov-20	Notes	Data Source Event Reporting System
	Data Collected, Track	d, and Reported	Nov-20 0 0	Notes	Data Source Event Reporting System Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)	Data Collected, Tracke Fiscal Year to Date 0 0	Oct-20 0 0 0 T-29/F-16/M-13	0 0 T-30/F-18/M-12	Notes	Event Reporting System Event Reporting System SCEIS Bex Report
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not	Data Collected, Tracke Fiscal Year to Date 0 0	Oct-20 0	0 0	Notes	Event Reporting System Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. {do not include name(s)] Assaults on staff by juvenile	Data Collected, Tracke Fiscal Year to Date 0 0 N/A 8	ot, and Reported Ot-20 0 0 T-29/F-16/M-13	0 0 T-30/F-18/M-12 1	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name(s)] Assaults on staff by juvenile Injuries to staff	Data Collected, Tracke Fiscal Year to Date 0 0	Oct-20 0 0 0 T-29/F-16/M-13	0 0 T-30/F-18/M-12	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. {do not include name(s) Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults	Data Collected, Tracke Fiscal Year to Date 0 0 N/A 8 2 0 0	d, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0	0 0 T-30/F-18/M-12 1 0 0	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System Event Reporting System Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults on juvenile by juvenile	Data Collected, Tracks Fiscal Year to Date 0 0 N/A 8 2 0	Oct-20 0 0 0 T-29/F-16/M-13 4	0 0 T-30/F-18/M-12 1 0 0	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights (Assault)	Data Collected, Track Fiscal Year to Date 0 N/A 8 2 0 0 30	Oct-20 Oct-20 0 0 T-29/F-16/M-13 4 2 0 0	0 0 T-30/F-18/M-12 1 0 0 0	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 30 21	d, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 4 7	0 0 T-30/F-18/M-12 1 0 0 0	Notes	Event Reporting System Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name(s)] Assaults on staff by juvenile Injuries to staff Staff injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights (Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use	Data Collected, Trackt Fiscal Year to Date 0 N/A 8 2 0 30 21 0 10 7	d, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 0 4 7 0 2 1	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0	Notes	Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of Isolation, room confinement, segregation/special management unit use	Data Collected, Trackt Fiscal Year to Date 0 N/A 8 2 0 0 30 21 0 10	ed, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 4 7 0	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0	Notes	Event Reporting System Event Reporting System SCEIS Bear Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s]] Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of Isolation, room confinement, segregation/special management unit use Other Juvenile Injuries	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81	ed, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 4 7 0 2 1 0 22 1	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 5	Notes	Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System Event Reporti
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due for restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81	d, and Reported Oct-20 Oc	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 2 12	Notes	Event Reporting System Event Reporting System SCEIS Bes Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s]] Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of Isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation linjuries Injuries to juvenile by staff Recreation injuries	Data Collected, Trackt Fiscal Year to Date 0 N/A 8 2 0 0 30 21 0 10 7 2 81 63 0 40	d, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 4 7 0 2 1 1 0 21	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 2 12	Notes	Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other fuvenile Injuries Injuries to luvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Other injuries (accidental/self) Total injuries to juvenile Other injuries to juvenile	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81	d, and Reported Oct-20 Oc	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 2 12	Notes	Event Reporting System Event Reporting System SCEIS Bes Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Escapes Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile (nijuries to staff) Staff injuries (by juveniles) Fights and Assaults on juvenile by juvenile Fights and Assaults on juvenile by juvenile Fights and Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Other injuries (accidental/self) Total injuries (accidental/self)	Data Collected, Track Fiscal Year to Date 0 0 N/A 8 2 0 0 30 21 0 10 7 21 0 40 40 41	d, and Reported Oct-20 0 0 T-29/F-16/M-13 4 2 0 0 4 7 0 2 1 0 21 15 0 6 11 32	0 0 T-30/F-18/M-12 1 0 0 0 3 2 3 2 0 6 5 5 2 12	Notes	Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other fuvenile Injuries Injuries to luvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Other injuries (accidental/self) Total injuries to juvenile Other injuries to juvenile	Data Collected, Tracki Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81	d, and Reported Oct-20 Oc	0 0 0 T-30/F-18/M-12 1 0 0 0 0 3 2 3 0 6 5 5 2 12	Notes	Event Reporting System SCEIS Bear Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s]] Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation Injuries Other injuries (accidental/self) Total injuries to juvenile Sexual inappropriate behavior Sexual inappropriate behavior Sexual inappropriate behavior	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 7 2 81 63 0 40 41 146	d, and Reported Oct-20 Oc	0 0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 5 2 12	Notes	Event Reporting System Event Reporting System SCEIS Beer Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not linclude name(s)] Assaults on staff by juvenile injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Total injuries description Mechanical restraint use Mechanical restraint use Mechanical restraint use Mechanical restraint use Injuries to juvenile by juvenile Sexual inappropriate behavior Sexual inappropriate behavior Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of OJI Abuse (sexual) allegation of a juvenile [actual or suspected) of any degree or nature	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 30 21 0 10 7 2 81 63 0 40 41 146	d, and Reported Oct-20	0 0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 2 12 12	Notes	Event Reporting System Event Reporting System SCEIS Bes Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Restraints & Isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by staff Recreation injuries Other injuries to juvenile Other injuries (accidental/self) Total injuries (accidental/self) Total injuries (accidental/self) Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of OJJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	Data Collected, Tracki Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81 41 146 1 0 2 2 3 3 2 3	d, and Reported Oct-20 Oc	0 0 0 T-30/F-18/M-12 1 0 0 0 3 2 1 0 6 5 2 12 12	Notes	Event Reporting System Event Reporting System SCEIS Bear Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not linclude name(s)] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Assault on juvenile by juvenile Fights Total injuries (assolution) Physical restraint use Mechanical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation injuries Cother injuries (accidental/self) Total injuries to juvenile Sexual lappropriste behavior Sexual anapropriste behavior Sexual anapropriste behavior Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJI Abuse (sexual) allegation of a juvenile [actual or suspected) of any degree or nature Contraband weapons Contraband dues Contraband dues Contraband dues	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 21 0 10 7 21 0 40 41 146	d, and Reported Oct-20 Oc	0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 5 2 12		Event Reporting System SCEIS Bex Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name(s)] Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by staff Recreation injuries Conter injuries (accidental/self) Total injuries (accidental/self) Total injuries (accidental/self) Sexual Behavior Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of OJJ Abuse (sexual) allegation of a juvenile [actual or suspected) of any degree or nature Contraband Contraband drugs	Data Collected, Tracki Fiscal Year to Date 0 0 N/A 8 2 0 0 0 30 21 0 10 7 2 81 41 146 1 0 2 2 3 3 2 3	d, and Reported Oct-20 Oc	0 0 0 T-30/F-18/M-12 1 0 0 0 3 2 0 6 5 2 12 12		Event Reporting System Event Reporting System SCEIS Beer Report Monthly PbS Site Data Event Reporting System
Number of Deaths Escapes Staff Scaurby staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile injuries to staff Staff injuries (by juveniles) Fights and Assaults on juvenile by juvenile Fights and Assaults on juvenile by juvenile Fights Restraints & Isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of Isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by staff Restreation juries Other injuries (accidental/self) Total injuries to juvenile Sexual Behavior Sexual Inappropriate of invanie decirated in incompleted in incomplet	Data Collected, Trackt Fiscal Year to Date 0 0 N/A 8 2 0 0 21 0 10 7 2 81 40 41 146 1 0 2 2 3 2 2	d, and Reported Oct-20 Oc	0 0 0 T-30/F-18/M-12 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Event Reporting System SCEIS Bex Report Monthly PBS Site Data Event Reporting System

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: 18-Dec-20

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

			Facility	
Type of Facility	Marine and W	iderness Camp Staff	Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	<u>Amount</u>			
Buildings housing juveniles	Dorm A and D	orm B		
Unit, Capacity & Gender	<u>Unit</u>	Capacity	Gender	
	Dorm A	18	Male	
	Dorm B	18	Male	

			Juyeniles							
Direct Care to Juvenile Ratio	1:6									
Type of Juveniles Housed	Probation or Comm	nitment								
Max Stay	Length of Stay Varies									
Number of	Fiscal Year to Oate	Oct-20	Nov-20	Notes	<u> Oata Source</u>					
Juveniles	102	20	25	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)					
# of admissions	30	6	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of successful discharges	24	1	- 6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for successful discharge (days)	152	294	60	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of unsuccessful discharges	8	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Aver, length of stay for unsuccessful discharge (days)	63	73	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Overall avg. length of stay (days)	115	147	60	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of discharges within prescribed time frames	23	1	6	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	36	6	10	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles accepted by facility	30	6	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Oct-20</u>	Nov-20	Notes	<u>Data Source</u>					
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)					
Probation violation of Status offenses	3	0	1		JJMS (Juvenile Justice Management System)					
Contempt of court violation of Status offenses	o l	0	0		JIMS (Juvenile Justice Management System)					
Violent Crime offenses as defined in SC Code 16-1-60	2	0	0		JIMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	5	2	2		JIMS (Juvenile Justice Management System)					
Ali other felony offenses	25	5	7		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	18	5	4		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	11	4	5		DMS (Juvenile Justice Management System)					
Discharge Placements	Fiscal Year to Date	Ort-20	Nov-20	<u>Notes</u>	<u>Data Source</u>					
A. Higher level of care	0	0 .	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
B. Same Level of care	1	1	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1					
C. Lower level of care	0	0	0	Provider report submitted to DII 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 DJI monthly	Community Alternatives Section Monthly Report - Part 1					
F. Home	24	1	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1					
G. Secure Custody	7	11	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
H. Other (Specify	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1					

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

				es do not track PbS data.	
Number of	Fiscal Year to Date	Oct-20	Noy-20	Notes	<u> Data Source</u>
Deaths	0	0	0		D)] - Community Alternative
Runaways	6	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 DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	6	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	a	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation					
Number of restraints	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJI manthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	29	6	9	Provider report submitted to DIJ 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	7	2	3		OJI - 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 18-Dec-20

DII Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports 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. DII is verifying that the data has been received by a Third-porty vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	Facil	ity			
Type of Facility	Marine and Wild	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount			*	
Buildings housing juveniles	Bennettsville				
Unit, Capacity & Gender	<u>Unit</u>	Capacity	<u>Gender</u>		
	Dorm 1	10	Male		
	Dorm 2	10	Male		

Direct Care to Juvenile Ratio Type of Juveniles Housed	1:4 Probation or Comm				ili sai ministra menang ministra ng mi Ng ministra ng
Max Stay	Length of Stay Vari	oc .	yangan kangagang		
Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	100	21	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	0	3	Provider report submitted to OIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	155	n/a	166	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for unsuccessful discharge (days)	135	107	254	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	140	107	188	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	a	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by OJJ (only DJJ can make referrals)	54	12	13	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	56	12	13	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u> Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	7	1	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	1	0	0		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	G	0		JiMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-20	Nov-20	. Notes	<u> Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	. 0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Ď.	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	10	o o	3	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
G, Secure Custody	3	7	<u> </u>	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	ő	a a	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	Notes	Data Source
Deaths	0	0	0		DiJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	O	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	1	0	1	Provider report submitted to Dill monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juveniles with Substantiated (by DJJ iG) Abuse and Neglect Allegations at the program	o	0	0	Provider report submitted to DJI monthly	OJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	10	2	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	C	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to OU monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	1	0		DJ) - Community Afternative

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:

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

**Monthly Reports 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 Loschlavo

			Facility		
Type of Facility	Marine and Wild	lerness Camp — Staff	Secure		
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing javeniles	Beaufort				ļ
Unit, Capacity & Gender	<u>Unit</u>	Capacity	Gender		ł
	Dorm 1	15	Male		1
	Dorm 2	15	Maie		1

	Fiscal Year to Date 164	<u>Oct-20</u>	Nov-20	Notes	
Juveniles # of admissions # of successful discharges Avn, length of stay for successful discharge (days) # of unsuccessful discharges	Date		Nov-20	Notes	
# of admissions # of successful discharges Ave, length of stay for successful discharge (days) # of unsuccessful discharges	164	35	l	200000	<u>Data Source</u>
# of successful discharges Ave. length of stay for successful discharge (days) # of unsuccessful discharges		33	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of successful discharges Ave. length of stay for successful discharge (days) # of unsuccessful discharges	27	9	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	24	5	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	157	152	158	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1
	4	2	1	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
	121	123	70	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overali avg. length of stay (days)	150	144	129	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	22	5	1	Provider report submitted to DJI monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	53	13	9	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
H of Juveniles accepted by facility	51	11	8	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20[9}	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	7	2	O		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	a	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	20	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	6	5		JIMS (Juvenile Justice Management System)
All other felony offenses	37	10	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	3	4		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	39	6	6		JIMS (Juvenile Justice Management System)
	Fiscal Year to	Oct-20	<u>Nov-20</u>	<u>Notes</u>	<u>Data Source</u>
Discharge Placements A. Higher level of care	Date		 	+	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	<u>c</u>	 }		Community Alternatives Section Monthly Report - Part 1
	0	<u> </u>	0		
C. Lower level of care	0	00	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	<u> </u>	0		Community Alternatives Section Monthly Report - Part 1
F. Home	24	5	2		Community Alternatives Section Monthly Report - Part 1
G, Secure Custody H. Other (Specify	3		0	1	Community Alternatives Section Monthly Report - Part 1

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Maria		
 Lot Suding trace and the Control of Contro	Facility Management Security & Data Collection	i distincia nonca de la displacación de la lacalitación, peloculable innocesable indicamento el el entre la la
	Facility Management, Security, & Data Collection	
		1
3rd Party Administrator Company:	AMIkids, Inc.	
Co. Amilia Miliatela Constanti	Lori Heslewood (effective 8/23/2016)	1
Contract Administrator:	fou designood (ellective p/25/2018)	

Number of	Fiscal Year to	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	٥	0	0	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	C	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	4	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	0	0	0	Provider report submitted to DiJ monthly	DJI Office of Inspector General
at the program Restraints and Isolation					
Number of restraints	i	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ		2	1		DJJ - Community Alternative
property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6			·	

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

Individuals signing below affirm, under oath pursuant to St. Code 2-2-14 Accurate as of the following date:

DJI 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. DJI

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

Contract Administrator:

Jennifer Loschlavo

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

Direct Care to Juvenile Ratio Type of Juveniles Housed	1:8 Probation or Com		heasine		
Max Stay	Length of Stay Var				
			ja atgusjatija ij j		
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>
Juveniles	130	22	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	7	3	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	3	1	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1790	149	387	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJi 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 DJI monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1790	149	387	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	0	1	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DII (only DII can make referrals)	13	2	3	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	9	1	3	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	C		#MS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	C	0	C		3JMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	16	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	81	10	20		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	15	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	35	6	8		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Oct-20	Nov-20	<u>Notes</u>	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DIJ manthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	0	0	Provider report submitted to DiJ 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 Patlent Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	. 3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		ĐIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	2	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ iG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DII monthly	DJI Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DiJ 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, ourse practitioner, or EMT	o	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 18-Dec-20

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

Individuals signing below affirm, under oath pursuant to SC Code 2-2-1 Accurate as of the following date:

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

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure

Type of Facility Contract Dates Contract Payments (Amount and When paid) Entered: <u>Amount</u>

Buildings housing luvenites Unit, Capacity & Gender Georgeto Unit

Gender Capacity 15 15 Male Male Dorm 1 Dorm 2

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

Direct Care to Juvenile Ratio	1:6	ranne statistich between ein	Juveniles		Josephanne, in in transporter de la composition de la composition de la composition de la composition de la co La composition de la
Type of Javeniles Housed	Probation or Comm	iltment			
Max Stay	Length of Stay Varie				
MACJUY	Cengui oi atay varie			androja i projakoja nijakoja kantonika	
Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	Notes	Data Source
Juveniles	87	17	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	19	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	116	123	40	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	407	106	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	114	115	40	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJ) can make referrals)	25	5	5	Provider report submitted to OII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
H of juveniles accepted by facility	24	4	5	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Oct-20</u>	<u>Nov-20</u>	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JfMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	0	0		JfMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	1		JFMS (Juvenile Justice Management System)
All other felony offenses	8	1	1		J#MS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JBMS (Juvenile Justice Management System)
All other misdemeanor offenses	10	2	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source
A. Higher level of care	4	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
B, Same Level of care	1	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	C	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychlatric	0	C	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0		0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
F, Home	14	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	2	0	Provider report submitted to DIJ monthly	Community Afternatives Section Monthly Report - Part 1
H. Other (Specify	0	C	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJI - Community Alternative
Runaways	4	3	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
scapes	. 0	0	0	Provider report submitted to DJF monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
uveniles injured in an Assault at the program	2	1	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Repo
luveniles with Substantiated (by DJI IG) Abuse and Neglect Allegations at the program	0	0	a	0	DIJ Office of inspector General
Restraints and Isolation					
Number of restraints	o	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
¥umber of sectusions	о .	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries					
uveniles who Suffered from Accidental injury at the program	0	0	0	Provider report submitted to DIJ 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	3	' 1	0		DI) - Community Alternative

Pledmont 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 18-Dec-20

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

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section

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

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschlavo

Facility

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

Amount Pledmont Contract Payments (Amount and When paid)

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

however SCDB does not exceed placement of 30 juveniles at this facility. DSS licensed facility of 34 Juveniles

Direct Care to Juvenile Ratio	1:6		Juvenile						
Direct Care to Juvenile Hatto Type of Juveniles Housed	Probation or Comp	nitment							
	Productor of Committees Length of Stay Varies								
Max Stay	fetikni or aray sen	es	-04041000000000000000000000000000000000						
Number of	Fiscal Year to	Oct-20	Nov-20	Notes	<u>Data Source</u>				
	Date 11	4	7	Number of unique juveniles with a location	JIMS (Juvenile Justice Management System)				
Juveniles	11	4	_ ′	hold record at a Marine/Wilderness Camp	Mind find the second management advantage				
				during the month					
# of admissions	7	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for successful discharge (days)	#DIV/OI	n/a	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and				
					Wilderness Programs				
Overall avg. length of stay (days)	#DIV/OI	n/a	n/a	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	9	4	S	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	9	4	5	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and				
a or juveniles accepted by facility			<u> </u>		Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>				
	0	O O	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious offense					
Probation violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Suvenile Justice Management System)				
Probation Violations for felony offenses	2	1	1		JIMS (Juvenile Justice Management System)				
All other felony offenses	Ö	0	0		JIMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	1	0	1		JiMS (Juvenile Justice Management System)				
All other misdemeanor offenses	1	0	G		IJM5 (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	O	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	o o	0	1 0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
IC. Lower level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	1 0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	1 0	0	1 0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	0	0	1 a	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	0	0	0	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1				
	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify				Litoriaet reboit santattea to pro trouting	The state of the s				

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

not track PbS data,		0.100	N 70	31-1-4	Data Source
Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data source</u>
Deaths	0	0	0		DJJ - Community Afternative
Runaways	0	0	0	Provider report submitted to Bill monthly	Addendum to Community Alternatives Monthly Report Marine ar Wilderness Programs
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
iuveniles injured in an Assault at the program	o	ο ,	9	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
tweniles with Substantlated (by DIJ 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 DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of sectusions	0	0	0	Provider report submitted to OU monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine ar Wilderness Programs

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

AMIKids Sandhills

Patrick, SC

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

18-Dec-20

Oil Supervisor verified data from the Contract Administrator through
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method (process-Providers automically Section Monthly Reports by the Sith of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DII 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

research beginning around the collection of the best and the second of t	Marine and Wilder	ness Camp — Staff Secure					
Contract Dates	Entered:						
Contract Payments (Amount and When paid)	Amount						
suildings housing Juventies	Camp Sandhills						
Init, Capacity & Gender	Unit	Capacity		Gender	<u>Gender</u>		
	Dorm 1	10		Male			
	Dorm 2	10		Male			
	Dorm 3	10		Male			
		10		Male			
			f 40 Juvenilies, however, SCC	III does not exceed placement of 30 juveniles at th	is facility.		
Prect Care to Juvenile Ratio	1:6	6-200-000-0-01 cm 11-11-15-5					
vice of Juveniles Housed	Probation or Come	nitmont					
•••	Length of Stay Var						
fax Stay	Denguror Stay Van	iskud mme me vedili juebijy.	ye tiya sing balupakesi bedi	Paragraphy a programa y malego per goego do paloder de distrib	agenatelea e Aga PagaPA gelangkapakg		
	Fiscal Year to	Oct-20	Nov-20	Notes	Data Source		
lumber of		<u>OCC-20</u>	1109-20	inotes.			
	Date	27	23	Number of unique Juveniles with a location	JJMS (Juvenile Justice Management System)		
luveniles	127	21	23	hold record at a Marine/Wilderness Camp	Min (Mastine 1020er manafernens statem)		
			1				
				during the month			
of admissions	31	10	7	Provider report submitted to Di) monthly	Community Alternatives Section Monthly Report - Part 1		
of successful discharges	25	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
wg. length of stay for successful discharge (days)	83	82	71	Provider report submitted to CD monthly	Community Alternatives Section Monthly Report - Part 1		
of unsuccessful discharges	10	5	1	Provider report submitted to OU monthly	Community Alternatives Section Monthly Report - Part 1		
ye, length of stay for unsuccessful discharge (days)	442	124	81	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	90	106	73	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1		
	25	4	4	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report		
of discharges within prescribed time frames					Marine and Wilderness Programs		
of luveniles referred to facility by OJJ (only DJJ can make referrals)	55	17	10	Provider report submitted to Dij monthly	Addendum to Community Alternatives Monthly Report		
to justification can admit a job fairly and and many and					Marine and Wilderness Programs		
	54	17	10	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report		
f of Juveniles accepted by facility	.,,,	**		(Torrido Aparteria)	Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to	Oct-20	Nov-20	Notes	Data Source		
Jumper of Juveniles by Wost Serious Offense		OC1-20	107-20	100.2			
	Date	0	0	If a luvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)		
	0	0	١ ٠	luvenile is classified by the most serious	Mike fragelije jasace MelioBethetic Marcini		
Status offenses as defined in SC Code 63-19-20(9)							
				affense	IIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)		
ontempt of court violation of Status offenses	0	0	0				
fiolent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenite Justice Management System)		
Probation Violations for felony offenses	5	2	2		JJMS (Juvenile Justice Management System)		
VI other felony offenses	4	1	11		JIMS (Juvenile Justice Management System)		
robation violation for misdemeanor offenses	2	. 0	1		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	6	2	2		JJMS (Juvenile Justice Management System)		
	Fiscal Year to	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>		
Xischarge Placements	Date						
A. Higher level of care	1	0	0	Provider report submitted to Di) monthly	Community Alternatives Section Monthly Report - Part		
3. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part		
Lower level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part		
I. In Patient Psychiatric	0	o	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part		
. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part		
. Home	24	4	4	Provider report submitted to OiJ monthly	Community Alternatives Section Monthly Report - Part		
5. Secure Custody	9	5	1	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part		
H. Other (Specify	o o	0	0	Provider report submitted to OJI monthly	Community Alternatives Section Monthly Report - Part		
a done paral	. ·		<u>*</u>				
	and the graph of the second	Calife * * *	agament Security & Date	Collection			
		racidity Man	egeneaut, pecnúty, & Data	Conection content of the content of the content of	entities and an extra contract and an extraction and		
rd Party Administrator Company:	AMikids, inc.						

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	Notes	<u>Data Source</u>
Deaths ,	0	0	0		Dil - Community Alternative
unaways	0	0	0	Provider report submitted to OII monthly	Addendum to Community Alternatives Monthly Report
scapes	0	G	0	Provider report submitted to DD monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
ights, Assaults and Abuse					
yenles injured in an Assault at the program	4	0	1	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
uveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to OII monthly	DIJ Office of Inspector General
lestraints and Isolation					
umber of restraints	2	11	1	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 2
umber of seclusions	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries Liveniles who Suffered from Accidental Injury at the program	4	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on UI property/contracted property that requires medical treatment by doctor, nurse practitioner, or EMT	7	2	2		DII - 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:

18-Dec-20

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

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

Contract Dates Contract Payments (Amount and When paid) Amount

White Pines 1

Buildings housing Juveniles Unit, Capacity & Gender Unit Capacity <u>Gender</u> 15 15 Male Dorm 1 Dorm 2

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

Juveniles Direct Care to Juvenile Ratio 1:6 Type of Juveniles Housed Max Stav Probation or Commitment

Type of Juvenites Housed Max Stay	Length of Stay Var				
		NA GOLDS	pro-especiation		
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>
Juvenites	57	9	13	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	18	1	5	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	0	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	81	n/a	105	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	i	4	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	41	52	50	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	63	52	61	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	25	1	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	18	1	5	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	18	1	5	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Oct-20</u>	Nov-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		J3MS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JIMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	3	1	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	O	0	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	С	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
£. Home	16	0	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	0	4	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJi monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection 3rd Party Administrator Company: Contract Administrator: AMIkids, Inc. Steven Crisp (effective 8/22/2016)

Number of	Fiscal Year to Date	Oct-20	<u>Nov-20</u>	facilities do not track PbS data. Notes	<u>Data Source</u>
Deaths	Date C	0	О		DIJ - Community Afternative
Runaways	3	0	3	Provider report submitted to DJI manthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	o	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juveniles with Substantlated (by DJJ IG) Abuse and Neglect Allegations at the program	. 0	0	0	Provider report submitted to Dill monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	0	Provider report submitted to DJI 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	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	o		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:

18-Dec-20

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

Contract Administrator:

Jennifer Loschlavo

	anno il decorror findottanti dell'	Facility	
Type of Facility	Marine and V	Wilderness Camp — Staff Secu	
Contract Dates	Entered:		
Contract Payments (Amount and When paid)	<u>Amount</u>		
Buildings housing juveniles	White Pines 2	ž	
Unit, Capacity & Gender	<u>Unit</u>	Capacity	<u>Gender</u>
	Dorm 1	10	· Male
	Dorm 2	10	Male :
		•	 Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDIJ does not exceed placement of 20
	agegre rengasiren		Juyenlies

Olrect Care to Juvenile Ratio

1:4 Probation, Commitment, or Alternative to Detention Length of Stay Varies

Type of Juveniles Housed Max Stay

Number of	<u>Fiscal Year to</u> Date	Oct-20	<u>Nov-20</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	90	13	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	22	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	98	41	170	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7 1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	24	15	n/a	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	28	170	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	0	0	Provider report submitted to Dil monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by OJJ (only OJJ can make referrals)	93	14	29	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	85	14	25	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juyenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1 1	0	1		JIMS (Juvenile Justice Management System)
All other felony offenses	0	0	٥		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juyenile Justice Management System)
All other misdemeanor offenses	1	0	0		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	. <u>Oct-20</u>	Nov-20	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1 1	0	i	Provider report submitted to Oil monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	ō	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D, In Patient Psychiatric	o o	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Ö	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	 	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: Contract Administrator:	AMikids, Inc.							
Data Collected and Reported: Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, IDC, MEC, CEC, and UEC because these facilities do not track PbS data.								
Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>			
Deaths	0	0	0		DJJ - Community Alternative			
Runaways	0	0	0	Provider report submitted to OIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs			
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs			
Fights, Assaults and Abuse								
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ manthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs			
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJI 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 sectusions	0	0 .	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2			
Other Juvenile Injunes								
uveniles who Suffered from Accidental injury at the program	0	C)	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Mari and Wilderness Programs			
injury ("Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	o		DJJ - Community Alternative			

Clemson Youth Development Center

Alken, SC

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

18-Dec-20

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

We connot attest to occuracy of the data.

Contract Administrator:

Jennifer Loschlavo

	Facili	ty		
Type of Facility	Marine and Wild	erness Camp — Staff Secure		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Clemson Youth D	evelopment Center		
Unit, Capacity & Gender	<u>Unit</u>	Capacity	Gender	
	Oasis	16	femate	
	Bridges	16	female	

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	Juveniles 1:8 Probation or Commitment Length of Stay Varies						
Number of	Fiscal Year to Date	Oct-20	Nov-20	Notes	<u>Data Source</u>		
Juveniles	67	13	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	18	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	17	2	4	Provider report submitted to DJI monthly	Community Atternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	71	34	110	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	3	2	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	43	54	n/a	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	72	44	110	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	18	3	4	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	46	12	. 6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of Juveniles accepted by facility	35	8	. 6	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-20	Nov-20	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	7	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	6	3	3		JIMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	2	1	1		J/MS (Juvenile Justice Management System)		
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	3	2	1		JIMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	2	1	1	'	JJMS (Juvenile Justice Management System)		
	Fiscal Year to	Oct-20	Nov-20	Notes	Data Source		
Discharge Placements	Date						
A. Higher level of care	О	0	0	Provider report submitted to Dil 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 Dil monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	O	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	17	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	1	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	1	1	О	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		

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

Number of	Fiscal Year to Date	Oct-20	Nov-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	1	1	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ :G) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DII monthly	DIJ Office of Inspector General
Restraints and isolation					
Number of restraints	2	00	G	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	Ð	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
twentles who Suffered from Accidental Injury at the program	0	. 0	o	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative