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	ABB?	Summary
Facility Administrator	Sean Kane	Ven K	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Joshnar	BRRC
Acting Facility Administrator	Jovan Haynes	Nova I thear	JDC
Standards Manager	Niaja Kennedy	The Kinn	JDC
Facility Administrator	Gloria Tucker	Klana Suchen	CEC
PbS Site Coordinator	Ashley Cobbs	Alle de Colos	CEC
Facility Administrator	Chenelle Okoro	COKONO	MEC
Standards Manager	Niaja Kennedy	Phot Sec	MEC
Facility Administrator	Clayton Garvin	Clayton In Journ	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Rums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Doducous	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

		Number	of Juveniles Served b	A DTI	
	Aug-19	<u>Sep-19</u>	Monthly Change	Notes	<u>Data Source</u>
Community Based Services					
# of new juveniles referred to DJJ	714	963	35%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	1,372	1,340	-2%		IJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,375	2,416	2%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	148	158	7%	<u> </u>	JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	206	223	8%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center				youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the	
				month	
Evaluation Centers — Hardware Sec Coastal Evaluation Center	rure Facility 46	43	-7%	Number of unique	JJMS (Juvenile Justice Management System)
Coastat Evaluation Center	**	*3	-/70	youth with a	Serie Cascille segree management assembly
				location hold record	
				in the Coastal	
				Evaluation Center	
				during the month	
Midlands Evaluation Center	112	106	-5%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a location hold record	
				in the Midlands	
				Evaluation Center	
				during the month	
	4.0		704		United the second control of the second cont
Upstate Evaluation Center	62	65	5%	Number of unique youth with a	IJMS (Juvenile Justice Management System)
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
			<u> </u>	during the month	
Broad River Road Complex (BRRC)	- Uzedwara Saevea	Encility			
Number of Juveniles at BRRC	- Hardware Secure	145	-1%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
			<u> </u>	Jand Compley	
Community Residential Placements	— Staff Secure Fac	ility			
Marine/Wilderness Camps (11)	240	231	-4%	Number of unique	JJMS (Juvenile Justice Management System)
				juveniles with a	
			l	location hold record	
Total number of juveniles under	5,421	5,690	5%	Total of the number	BMS (Juvenile Justice Management System)
supervision			1	of new youth	
				referred to DJJ, the	
				number of juveniles	
				in Diversion status,	
				the number of	
			1	juveniles in	
				Probation and	
				Parole status, and	
				the number of	
				juveniles in all	
				facilitates, to	
				include secure	
		L	1	facilities and	<u> </u>

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

 Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the solicitor only 3,262 were
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

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

<u> </u>	Defined by	DEFINITIONS Definition
Term Adjudicated	Defined by	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	ווס	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)	ווס	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)	וומ	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	DII	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	ווס	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	D11	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	וום	The Event Report System is a web-based application allowing event reports to be completed and submitted to the Office of Investigative Services electronically, replacing the current paper process. ERS replaced the Event Reporting Management Information System (ERMIS)
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DII	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	ווּס	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)	נעם	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)	ננס	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	נוס	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.			
Parole (Conditional Release)	וום	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.			
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.			
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as Poversees PbS practices, collects accurate data, works with and trains staff 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	וום	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	חס	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)			
Placement - Home	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home			
Placement - In Patient Psychiatric	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.			
Placement - In Patient Substance Abuse	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement			
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).			
Placement - Secure Custody	ΓĽΩ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.			
Probation	DII	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 • Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative
Hardware Secure Facility	ווס	placement facility leaves the facility unofficially or illegally. A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; •Contact between the mouth and the penis, vulva, or anus; •Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; •Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	נום	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:

10-Nov-19

Facility Administrator:

Sean Kane

Pbs Site Coordinator(s):

Jasmine Johnson

ype of Facility	Hardware Secure Facility	<mark>elliny</mark> superconduction of the property that the property of	
ampuses housing Juveniles	Birchwood (opened 1975); John G. Richards ((opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)	
acility, Unit, Capacity, & Gender	<u>Unit</u>	Gender	
	Magnolia	Male/Female (overflow dorm, used as needed)	
	Maple	Male	
	Hally	Male	
	Myrtle	Male	
	Crisis Management Unit	Male/Female	
	Intensive Treatment Unit	Male	
	Poplar	Male	
	Cypress	Male	
	Willow	Female	

Officer to Juvenile Ratio	1:10 (See Officer to J	ال Juvenile Ratio Definit	ıveniles ion)	PERIODE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	ona vario pava a rigino pare no VIII del Medio pera arres		
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
Number of	Fiscal Year to Date	Sep-19	Oct-19	Notes	Data Source		
Juveniles	590	145	155	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	Sep-19	Oct-19	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	1	0 .	0		JIMS (Juvenile Justice Management System)		
Probation violation of Status offenses	13	3	2		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	126	34	34		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	193	47	52		JJMS (Juvenile Justice Management System)		
All other felony offenses	140	36	39		JIMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	56	14	12		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	58	11	14		JJMS (Juvenile Justice Management System)		
Administrative holds	3	0	2		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	5	2	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe Intellectual disability that qualifies them for services under the DII/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart		

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

entronia i i i i i i i i i i i i i i i i i i		Data Collected,	Fracked, and Reported	Service Control of the Control of th	<u> Bernanda a a a a a antigra de la casa a a a a a a a a a a a a a a a a a</u>
umber of	Fiscal Year to Date	Sep-19	Oct-19	Notes	Data Source
eaths	g g	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
taff					
ecurity staff assigned to the site (# Total, Females, Males)	N/A	T-146 F-87/M-59	T-139 F-76/M-63		Event Reporting System
taff recognitions such as Employee of the month, etc. [do not include	0	0	0		Event Reporting System
ame(s)l					
eported incidents of assaults on staff by juvenile	35	9	11		Event Reporting System
eported incidents of Injuries to staff	11	2	5		Event Reporting System
eported incidents of staff Injuries (by Juveniles)	9	2	3		Event Reporting System
ights and Assaults			,		
eported incidents of assaults on juvenile by juvenile	25	7	7		Event Reporting System
eported incidents of fights	38	8	15		Event Reporting System
eported incidents of assault on Juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					- many
Physical restraint use	47	88	16		Event Reporting System
Mechanical restraint use	47	11	18		Event Reporting System
njuries due to restraints	2	0	1		Event Reporting System
otal Hours of Isolation time	13705	2602	5009		Event Reporting System
otal Use of Isolation (number of times Isolation was used)	276	80	81		Event Reporting System
Other Juvenile Injuries					
njuries to juvenile by juvenile	42	8	16		Monthly PbS Site Data
luries to juvenile by staff	0	0	0		Event Reporting System
ecreation injuries	16	3	1 1		Event Reporting System
Other injuries (accidental/self)	17	6	4	**************************************	Event Reporting System
otal Injuries to Juvenile	76	17	22		Event Reporting System
exual Behavior					
eported incidents of sexual inappropriate behavior	22	. 5	6		Event Reporting System
eported incidents of sexual assault of any type involving any person	6	0	1		Event Reporting System
while on state owned or contracted property, or while under the		ļ			
sistedy of Dil					
eported incidents of abuse (sexual) allegation of a juvenile (actual or	11	0	2		Event Reporting System
uspected) of any degree or nature					
ontraband		-	2		Event Reporting System
ontraband weapons	9	3	3 6		Event Reporting System
ontraband drugs	11	5	7		Event Reporting System
ontraband other	26	<u> </u>	/		Excite trebostratic payeetti
roperty Damage or Ripts		-	13		Event Reporting System
eported incidents involving damage to state property	31	7	12		Event Reporting System Event Reporting System
leported incidents of arson/attempted arson by a juvenile to any	0	0	"		event neporting system
property	+	-	 	******	Event Reporting System
eported incidents of Riot - Engaging In a major riot	0	0	0	A10790-1	
Reported Incidents of riot - Inciting a major riot	0	0	<u> 0 </u>		Event Reporting System

JUVENILE DETENTION CENTER (JDC) Columbia, SC - Shivers Road

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

10-Nov-19 Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s): Javon Haynes Niaja Kennedy

Probation violation of Status offenses Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60

Probation Violations for felony offenses All other felony offenses

All other misdemeanor offenses

Administrative holds

Probation violation for misdemeanor offenses

Type of Facility Buildings housing juveniles	Detention — Hardw	are Secure Facility	ened 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	Unit	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

Officer to Juvenile Ratio	1:8	IS ((1553) terro aero a	Draw (1954 are este test)	e esse production (See Earlie of Grand Conservation Conservation (Conservation Conservation Cons	See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Juveniles awaiting hea charged in General Se		y Court, Juveniles					
Max Stay		No maximum for Juveniles (16-year-old-adults held until their 17th birthday)						
Number of	Fiscal Year to Date	<u>Sep-19</u>	Oct-19	<u>Notes</u>	Data Source			
Juveniles	840	223	218	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)			
Detained (Family Court)	786	211	212		JIMS (Juvenile Justice Management System)			
Detained (General Sessions)	S0	8	6		IDC Daily Summary			
Adjudicated	0	0	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-19	Oct-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	54	11	18	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles	IJMS (Juvenile Justice Management System)			

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

61

221

13 189

181

41

IJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System) IJMS (Juvenile Justice Management System)

IJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System)

PbS Site Coordinator	Nlaja Kennedy (June :	2018- Present)			
					and the second s
The state of the s	Data Collected, Track Fiscal Year to Date	ed, and Reported Sep-19		Notes	Data Source
Number of	_	26b-13	Oct-19	Notes	Monthly PbS Site Data
Deaths	0		0		Monthly PbS Site Data
Escapes	0	0	Ų į		Monthly P03 Site Data
Staff	0	TT - TT - 12 10 10 0	was sinn hainn		Monthly PbS Site Data
Security staff assigned to the site (# Total, Females, Males)		T51 F31/M20	T49 F/29/M/20		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PDS Site Data
nclude name(s))					Monthly PbS Site Data
Assaults on staff by juvenile	4	1	1		Monthly PbS Site Data
njuries to staff	5	1	2		IMOUTHA NOT SITE DATE
Staff Injuries (by juveniles)	2	0	0		
Fights and Assaults	WI .				and the process process
Assaults on Juvenile by juvenile	40	6	17		Monthly PbS Site Data
Fights	31	5	12		Monthly PbS Site Data
Assault on Juvenile by staff	1	1	0		Monthly PbS Site Data
Restraints & Isolation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Physical restraint use	62	10	29	^*************************************	Monthly PbS Site Data
Mechanical restraint use	1	0	0		Monthly PbS Site Data
njuries due to restraints	7	2	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	63	12	29		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to Juvenile by Juvenile	51	9	16		Monthly PbS Site Data
Injuries to juvenile by staff	O	0	0		Monthly PbS Site Data
Recreation injuries	0	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	7	0	2		Monthly PbS Site Data
Total injuries to juvenile	59	9	19		Monthly PbS Site Data
Sexual Behavior					
Sexual Inappropriate behavior	2	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DIJ			ll		
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	3	0	1		Monthly PbS Site Data
Contraband drugs	1	1	a		Monthly PbS Site Data
Contraband other	5	1	0		Monthly PbS Site Data
Property Damage or Riots					
Incidents Involving damage to state property	5	1	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	a l		Monthly PbS Site Data
Riot - Engaging In a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	a l		Monthly PbS Site Data

MIDLANDS EVALUATION CENTER (MEC) Columbia, SC - Shivers Road

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

Accurate as of the following date:

10-Nov-19

Chenelle Okoro

PRS STR Concritinator(s)

PbS Site Coordinator(s):	Chenetie Okoro Niaja Kennedy				
	na ila esta questa que F	acility	erut akasent täätti kantitti. Valaan e n maa	cis percent PC APP DESENSA CITED I DA PERCENT PÉRSÉ (
Type of Facility Buildings housing juveniles		imissions Facility — Hard	lware Secure		
Buildings nousing juveniles Unit, Capacity & Gender	Single building (ope				
onic, capacity & dender	<u>Unit</u>	Capacity			
	Pearl Unit	42			
	C Pod D Pod	24 23			
	E Pod	25			
and the second	a (jaga jaga jaga jaga jaga jaga jaga ja	veniles	resemble dance (MTC) esterant.		Серенарующим рассирания и актурнатический принятический пределений принятический принятический принятический п
Officer to Juvenile Ratio	1:20	ACTURES NEED ON THE CONTRACTOR	Titurtiana eo evolucio de aca	t er did blik katis er et e filme et ek blik edelek did e stelek did et etteraldet. Did etteral balar	See Officer to Juvenile Ratio Definition
					200-200-000-000-000-000-000-000-000-000
Type of Juveniles Housed	Court ordered evalu	uation and admissions yo	outh		
Max Stay	45 days for avaluati	lane admire lane et accuse	or to leageth		
i waxaatay - 2000 Aaan ah maaraa ah ah maa ah	45 days for Evaluati	ion; admissions stay vari	es ar iengur	and the second and controlled the forest of the second second second second	grandaring media begang abeti mereti. Ana 12-ang merupikan
Number of,,,	Fiscal Year to Date	Sep-19	Oct-19	Nates	Data Source
Juveniles	493	106	148	Number of unique youth with a location	JIMS (Juvenile Justice Management System)
				hold record in the Midlands Evaluation	,
		İ		Center during the month. If a juvenile is	
		İ		Undergoing Evaluation andis Committed	
		İ		(Admissions), the juvenile is only counted in	
				the Committed (Admissions) seems	
Undergoing evaluation	251	47	78		JJMS (Juvenile Justice Management System)
Committed (Admissions)	232	59	70		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-19	Oct-19	Notes	Data Source
Status offenses as defined in 60 Cultures to 1000	24	4	10	If a Juvenile has multiple offenses, the	IJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)		ĺ	1	juvenile is classified by the most serious	
Probation violation of Status offenses	33	7	10	offense.	JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	22	2	7	 	JIMS (Juvenile Justice Management System) JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	46	12	12	1	JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	57	16	19	1	JIMS (Juvenile Justice Management System)
All other felony offenses	147	31	40		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	40	11	10	i ·	JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	118	21	39		JJMS (Juvenile Justice Management System)
Administrative holds	6	2	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	4	0	ı	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	
			l .	wadansha DU/ONGU an DU/ODON	
		Į.		funder the DD/Divin of DD/DDSN	
				under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement, See	
Facility Administrator PS SIR Coordinator	facility Management, Chenelle Okoro (Ma Niaja Kennedy (Aug	irch 2017 - Present)	tion	Memorandum of Agreement. See Definitions Section.	
Facility Administrator	Chenelle Okoro (Ma Niaja Kennedy (Aug	arch 2017 - Present) (ust 2019- Present)	lon gegerengen og ge	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, T	rich 2017 - Present) sust 2019- Present) racked, and Reported	tenjerannari i Napaleja	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, Ti Fiscal Year to Date	racked, and Reported : Sep-19	Oct-19	Memorandum of Agreement. See Definitions Section.	Data Source
Facility Administrator PbS Site Coordinator	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, T	rich 2017 - Present) sust 2019- Present) racked, and Reported	tenjerannari i Napaleja	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, Ti Fiscal Year to Date	racked, and Reported : Sep-19	Oct-19	Memorandum of Agreement. See Definitions Section.	Data Source
Facility Administrator PbS Site Coordinator Number of Deaths	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, T Fiscal Year to Date	racked, and Reported Sep-19	Oct-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PbS Site Coordinator Number of Deaths Escapes	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, T Fiscal Year to Date	racked, and Reported Sep-19	Oct-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PBS Site Coordinator Number of Deaths Escapes Stöff	Chenelle Okoro (Ma Niaja Kennedy (Aug Data Collected, T. Fiscal Year to Date 0	racked, and Reported Sep-19 0 0	Oct-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System
Facility Administrator PBS Site Coordinator 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)]	Cheneile Okoro (Ma Niaja Kennedy (Aug Data Collected, T Fiscal Year to Date 0 0 N/A	racked, and Reported . Sep-19 0 0 T44/F-25/M-19 0	Oct-19 0 0 0 T 44/F-23/M-21	Memorandum of Agreement. See Definitions Section.	Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PbS Site Coordinator 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(si)] Assaults on staff by [uvenile	Cheneile Okoro (Ma Niaja Kennedy (Aug Data Collected, T. Fiscal Year to Date 0 0 N/A 0	rack 2017 - Present) racked, and Reported : Sep-19 0 0 T44/F-25/M-19 0	Oct-19 0 0 T 44/F-23/M-21 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
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Facility Administrator PBS Site Coordinator 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 saff by juvenile Injuries to staff Staff injuries (by iuveniles) Fights and Assaults Assaults on juvenile by juvenile Fights on juvenile by juvenile Fights 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	Chenelle Okoro (MA Niaja Kennedy (Aug Data Collected, T Fiscal Year to Date 0 0 N/A 0 13 10 8 61 44 2 57 11 2 53	rack 2017 - Present) racked, and Reported: Sep-19 0 0 T44/F-25/M-19 0 9 2 3 22 14 0 10 10 9 9	Oct-19 0 0 T 44/F-23/M-21 2 5 3 18 10 2 14 7 1, 6	Memorandum of Agreement. See Definitions Section. Notes	Data Source Event Reporting System Event Seporting S
Facility Administrator PbS Site Coordinator 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 iuvenile) 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 Other Juvenile Injuries Injuries to juvenile by Juvenile	Chenelle Okoro (MA Niaja Kennedy (Aug Niaja Kennedy (Aug Data Collected, T Fiscal Year to Date 0 0 N/A 0 13 10 8 61 44 2 57 11 2 53	rack 2017 - Present) racked, and Reported Sep-19 0 0 T44/F-25/M-19 0 9 2 14 0 10 10 9 8	Oct-19 0 0 T44/F-23/M-21 0 0 2 5 3 18 10 2 14 7 1 6	Memorandum of Agreement. See Definitions Section. Notes	Data Source Event Reporting System Monthly PbS Site Data; Juvenile Room Confinement/Isolatio. Record Sheet and Cell Check Log form Monthly PbS Site Data
Facility Administrator PBS Site Coordinator 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(si) Assaults on staff by [uvenile injuries to staff Injuries to staff Staff injuries (by inveniles) Fights and Assaults Assaults on juvenile by invenile Fights 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 usenile Injuries to juvenile by usenile Injuries to juvenile by upvenile Injuries to juvenile by upvenile Injuries to juvenile by upvenile Injuries to juvenile by juvenile	Chenelle Okoro (MA Niaja Kennedy (Aus Niaja Kennedy (Aus Data Collected, Ti Fiscal Year to Date 0 0 N/A 0 13 10 8 61 44 2 57 11 2 53	rich 2017 - Present) racked, and Reported: Sep-19 0 0 T44/F-25/M-19 9 2 3 22 14 0 10 10 9 9 2 14 0 10 10 10 10 10 10 10 10 10 10 10 10 1	Oct-19 0 0 T44/F-23/M-21 2 5 3 18 10 2 14 7 1 6	Memorandum of Agreement. See Definitions Section. Notes	Data Source Event Reporting System Monthly PbS Site Data; Juvenile Room Confinement/Isolatio. Record Sheet and Cell Check Log form Monthly PbS Site Data Event Reporting System
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BROAD RIVER ROAD COMPLEX (BRRC) BROAD RIVER ROAD COMPLEX (B Columbia, SC : Broad River Road

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

Accurate as of the following date:

14-Oct-19

Facility Administrator:

Sean Kane

PbS Site Coordinator(s):

Jasmine Johnson

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

Officer to Juvenile Ratio	1:10 (See Officer to Juvenile Ratio Definition)							
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DIJ on Determinate or Indeterminate Sentences 19.5 years old							
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source			
Juveniles	435	1,46	145	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	Aug-19	<u>Sep-19</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)			
Status offenses as defined in SC Code 63-19-20(9)	1	0	0		JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	11	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	92	30	34		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	141	48	47		JJMS (Juvenile Justice Management System)			
All other felony offenses	101	34	36		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	44	15	14		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	44	15	11		JJMS (Juvenile Justice Management System)			
Administrative holds	1	1	0		JIMS (Juvenile Justice Management System)			
		0	. 0					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	4	2	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified Juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

umber of	Fiscal Year to Date	Data Collected, 1 Aug-19	Sep-19	Notes	Data Source
eaths	D PISCAL TEAR TO Date	0	0 260-15	Notes	Event Reporting System
eatns scapes	0	n	ő		Event Reporting System
aca pes taff	υ	U	v		EVENT REDOITING SYSTEM
curity staff assigned to the site (#Total, Females, Males)	N/A	T-146 F-87/M-59	T-139 F-76/M-63		Event Reporting System
aff recognitions such as Employee of the month, etc. [do not include	N/A 0	0	0		Event Reporting System
	1 0	U	١ ١		Event veboling system
me(s)] sported incidents of assaults on staff by Juvenile	24	10	g		Event Reporting System
ported incidents of lassauits on starr by juverille	6	1	2		Event Reporting System
ported incidents of injuries to stan ported incidents of staff injuries (by juveniles)	6	1	2		Event Reporting System
shorted inleidents of staff injuries (by juvaniles)	ь	1	2		Event Reporting System
ported Incidents of assaults on Juvenile by juvenile	18	6	7		Event Reporting System
ported incidents of assaults on juvenile by juvenile	23	4	8		Event Reporting System
ported incidents of rights ported incidents of assault on juvenile by staff	23	0	0		Event Reporting System
	1 0	U	V [Levells medostring pastern
estraints & Isolation	31	14	8		Event Reporting System
avsical restraint use	31 29	14 7	11		Event Reporting System Event Reporting System
echanical restraint use					Event Reporting System
urles due to restraints	1	0	2602	,	Event Reporting System
tal Hours of Isolation time	8696	2940			
tal Use of Isolation (number of times isolation was used)	195	56	80		Event Reporting System
ther Juvenile Injuries					Monthly PbS Site Data
iuries to juvenile by juvenile	26	<u> </u>	8		
uries to juvenile by staff	0	0	0	. ,,,,,,,,,,,	Event Reporting System
creation injuries	15	8	3		Event Reporting System
her Injuries (accidental/self)	13	3	. 6		Event Reporting System
tal injuries to Juvenile	54	16	17		Event Reporting System
xual Behavior		_	_		
ported incidents of sexual Inappropriate behavior	16	<u> </u>	5		Event Reporting System
eported incidents of sexual assault of any type involving any person	5	0	0		Event Reporting System
hile on state owned or contracted property, or while under the			ŀ		<u> </u>
stody of Dil					
ported incidents of abuse (sexual) allegation of a juvenile (actual or	9	1	0		Event Reporting System
spected) of any degree or nature					
entraband					
entraband weapons	6	3	1		Event Reporting System
ntraband drugs	5	0	3	731312310000	Event Reporting System
ntraband other	19	3	5		Event Reporting System
operty Damage or Riots					
ported incidents involving damage to state property	19	9	7		Event Reporting System
ported incidents of arson/attempted arson by a juvenile to any	0	0	0		Event Reporting System
operty	"	,			273
eported Incidents of Riot - Engaging In a major riot	0	0	0		Event Reporting System
ported incidents of riot - Inciting a major riot	0		o o		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:

14-Oct-19

Facility Administrator:

Gloria Tucker PbS Site Coordinator(s): Ashley Cobbs

	Administration an	d Buildings	1888 Nastrum Statemater er verenen er mit settemat fan de men de statemater fan Statemater en en en en en en e
Type of Facility	Assessment and Adr	nissions Facility	Hardware Secure
Buildings housing Juveniles	Single building (ope	ned 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				See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Court ordered evalua	Court ordered evaluation and admissions youth							
Max Stay you'd allowing the annual and a state of the property	45 days for evaluatio	n; admissions sta	y varies in length	e ann a tha ann an dagairt ann an tachairt a tha an an tachair	u polony a gradusta o granda procesange u personal a na grafter ant				
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source				
Juveniles	142	46	43	Number of unique youth with a location hold record in the Coasta Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)				
Undergoing evaluation	105	36	30		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	37	10	13		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	9	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	5	1	2		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	3	1	1	-	JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	7	2	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	22	б	- 6		JJMS (Juvenile Justice Management System)				
All other felony offenses	36	11	13		IJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	25	10	8		IJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	29	10	6		JIMS (Juvenile Justice Management System)				
Administrative holds	6	2	4		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	4	0	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual	Subclass Chart				

The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN

Memorandum of Agreement. See Definitions Section.

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

Da	ta Collected, Tracke	d, and Reported	5-1-1-2-1-2-5-5-5-5-		and the second second second second second second second second second second second second second second second
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff			· · · · · · · · · · · · · · · · · · ·		
Security staff assigned to the site (# Total, Females, Males)	N/A	T 28/F-22/M-6	T 28/F-22/M-6		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	3	0	0		Event Reporting System
include name(s)]					
Assaults on staff by juvenile	0	0	0		Event Reporting System
Injuries to staff	2	1	0		Event Reporting System
Staff Injuries (by juveniles)	0	0	0		Event Reporting System
Fights and Assaults					
Assaults on luvenile by juvenile	15	7	2		Event Reporting System
Fights	14	5	6		Event Reporting System
Assault on juvenile by staff	O.	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	33	12	6		Event Reporting System
Mechanical restraint use	3	0	1		Event Reporting System
Injuries due to restraints	. 0	0	Q.		Event Reporting System
Total use of isolation, room confinement, segregation/special	34	12	5	****	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to Juvenile by Juvenile	16	5	2		Event Reporting System
Injuries to juvenile by staff	0	0	Ö		Event Reporting System
Recreation injuries	3	2	1		Event Reporting System
Other injuries (accidental/self)	7	3	4		Event Reporting System
Total injuries to iuvenile	26	10	7		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	1	0	Q.		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	Û	0		Event Reporting System
or contracted property, or while under the custody of DIJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	2	1	0		Event Reporting System
Contraband drugs	3	1	1		Event Reporting System
Contraband other	33	0	3		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	2	2	0		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

14-Oct-19
Facility Administrator:

Chenelle Okoro
Niak Kennedy

Facility Administrator: PbS Site Coordinator(s):	Chenelle Okoro Nlaja Kennedy				
		715			
Type of Facility	Assessment and Ad	-aciiity Imissions Facility — Hard	ware Secure	tion (tempus e emperatorius personal) i 445 (Millel Millel A. 1846). Tagairtí	Oktobra en en en en en en en en en en en en en
Buildings housing juveniles	Single building (ope				
Unit, Capacity & Gender	<u>Unit</u>	Capacity			
	Pearl Unit	42			
	C Pod D Pod	24 23			
	E Pad	24			
		veniles		Alamanayaa sarah waxaa ahiila ka waxaala	ปรับบาทสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถส
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered eval	uation and admissions yo	euth		
Max Stay	45 days for ounless	ion; admissions stay varie	ne in langth		
i max Stay I i dely e per antique e la cologica e la capa y de el capa è de para e el especial de la cologica de la cologica	45 days for evaluat	ion, aumissions stay vari	es ill iengur		
Number of	Fiscal Year to Date	Aug-19	Sep-19	Nates	Data Source
Iuveniles	345	112	106	Number of unique youth with a location	JJM5 (Juvenile Justice Management System)
				hold record in the Midlands Evaluation	
				Center during the month. If a juvenile is Undergoing Evaluation andis Committed	
				(Admissions), the juvenile is only counted in	
MINAMANA PAT				the Committed (Admissions) erous	
Undergoing evaluation	173	53	47	 	JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Committed (Admissions) Number of Juveniles by Most Serious Offense	162 Fiscal Year to Date	49 Aug-19	59 Sep-19	Notes	Data Source
Manuact of Josephies of Most School Oliginse	14	4 AUR-19	<u> </u>	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	1			Juvenile is classified by the most serious	
	1			affense	description of the second of t
Probation violation of Status offenses	23	10	7		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60	15 34	5 14	12		JIMS (Juvenile Justice Management System) JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	38	10	16		JJMS (Juvenile Justice Management System)
All other felony offenses	107	39	31		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	30	8	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	79	20	21		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual	3	2	0	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)	,	1	Ů	identified juveniles determined to have a	oublies enorg
Disabilities (connectly referred to as substants operation)				serious mental iliness or severe intellectual	
				disability that qualifies them for services	
		1		under the DJJ/DMH or DJJ/DDSN	
				Memorandum of Agreement. See	
Facility Administrator	Chenelle Okoro (Ma	Security, & Data Collector (2017 - Present)	tion seed seed seed seed seed seed seed see	Memorandum of Agreement. See Definitions Section.	
Facility Administrator	Chenelle Okoro (Ma Niaja Kennedy (Au	arch 2017 - Present) gust 2019- Present]	tion	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator	Chenelle Okoro (Ma Niaja Kennedy (Au Data Collected, 1	arch 2017 - Present) gust 2019- Present) Fracked, and Reported	tion Sep-19	Memorandum of Agreement. See Definitions Section.	Data Source
Facility Administrator	Chenelle Okoro (Ma Niaja Kennedy (Au	arch 2017 - Present) gust 2019- Present) Fracked, and Reported	a garang P. Watawa a langga P	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of Deaths	Chenelle Okoro (M: Niaja Kennedy (Aus Data Collected, 1 Fiscal Year to Date	racked, and Reported Aug-19 0	Sep-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PbS Site Coordinator Number of Deaths Escapes	Chenelle Okoro (M: Niaja Kennedy (Au Data Collected, 1 Fiscal Year to Date	racked, and Reported Aug-19	Sep-19	Memorandum of Agreement. See Definitions Section.	Data Source
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff	Chenelle Okoro (M: Niaja Kennedy (Au: Data Collected, 1 Fiscal Year to Date 0	rach 2017 - Present) gust 2019 - Present) Fracked, and Reported Aug-19 0	Sep-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PBS Site Coordinator Number of Deaths Escapes Stoff Security staff assigned to the site (#Total, Females, Males)	Chenelle Okoro (M: Niaja Kennedy (Aus Data Collected, 1 Fiscal Year to Date	racked, and Reported Aug-19 0	Sep-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PBS Site Coordinator 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)]	Chenelle Okoro (Ma Niaja Kennedy (Aus Data Collected, 1 Fiscal Year to Date 0	arch 2017 - Present) gust 2019 - Present] fracked, and Reported	Sep-19 0 0 0 T44/F-25/M-19	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PBS Site Coordinator 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[s1] Assaults on staff by juvenile	Chenelle Okoro (Minia)a Kennedy (Au) Data Collected. 1 Fiscal Year to Date 0 N/A 0	rach 2017 - Present) gust 2019 - Present] (racked, and Reported	Sep-19 0 0 1 144/F-25/M-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PbS Site Coordinator 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	Chenelle Okoro (MM) Niaja Kennedy (Au) Data Collected, 1 Fiscal Year to Date 0 N/A 0 11 5	arch 2017 - Present) gust 2019 - Present] Fracked, and Reported Aug. 19 0 0 T44-F-25/M-19 0 1 2	Sep-19 0 0 0 T44/F-25/M-19 0 0 9 2	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PBS Site Coordinator 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 luveniles)	Chenelle Okoro (Minia)a Kennedy (Au) Data Collected. 1 Fiscal Year to Date 0 N/A 0	rach 2017 - Present) gust 2019 - Present] (racked, and Reported	Sep-19 0 0 1 144/F-25/M-19 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PbS Site Coordinator 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	Chenelle Okoro (MM) Niaja Kennedy (Au) Data Collected, 1 Fiscal Year to Date 0 N/A 0 11 5	arch 2017 - Present) gust 2019 - Present] fracked, and Reported	Sep-19 0 0 0 T44/F-25/M-19 0 9 2 3	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PBS Site Coordinator 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 luveniles) Fights and Assaults Assaults on juvenile by juvenile Fights	Chenelle Okoro (M. Niaja Kennedy (Au) Data Collected, T Fiscal Year to Date 0 N/A 0 11 5 5 43 34	arch 2017 - Present] gust 2019 - Present] fracked, and Reported	Sep-19 0 0 0 T44/F-25/M-19 0 9 2 3 3	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PbS Site Coordinator 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[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by Juveniles) Fishts and Assaults Assaults on juvenile by juvenile Fights	Chenelle Okoro (Minis) A Kennedy (Au) Data Collected, 1 Fiscal Year to Date 0 N/A 0 N/A 1 1 5 5 5	arch 2017 - Present) gust 2019 - Present] fracked, and Reported	Sep-19 0 0 0 T44/F-25/M-19 0 9 2 3	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PbS Site Coordinator 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[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by luveniles) Fights Assaults on Invenile by juvenile Fights Assaults on Invenile by juvenile Fights Restraints & Isolation	Chenelle Okoro (M. Niaja Kennedy (Au) Data Collected, T Fiscal Year to Date 0 N/A 0 11 5 5 43 34	arch 2017 - Present] gust 2019 - Present] fracked, and Reported	Sep-19 0 0 0 T44/F-25/M-19 0 9 2 3 3	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
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Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staif Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include namels] Assaults on staff by juvenile Injuries to staff Staff Injuries (by luveniles) Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Mechanical restraint use Injuries to to restraints	Chenelle Okoro (M. Nia)a Kennedy (Au; Data Collected, 1 Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rach 2017 - Present) gust 2019 - Present] fracked, and Reported Aug-19 0 0 T44-F-25/M-19 0 1 2 1 7 12 0 13 2 1	Sep-19 0 0 0 144/F-25/M-19 0 9 2 3 22 14 0 10 10	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
Facility Administrator PBS Site Coordinator 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 luveniles) Fights and Assaults Assaults on invenile by juvenile Fights on [suvenile by juvenile fights on [suvenile by juvenile fights] Massaults on [suvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of Isolation, room confinement, segregation/special	Chenelle Okoro (M-Nia)a Kennedy (Au; Data Collected, 1 Fiscal Year to Date 0 N/A 0 11 5 5 5 43 34 0 43 43	rach 2017 - Present) gust 2019 - Present] Fracked, and Reported Aug. 19 0 0 0 1 1 1 2 2 1 1 2 1 2 1 1 2 0 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sep-19 0 0 T44/5-25/M-19 0 0 9 2 3 3 22 14 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staif Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include namels] Assaults on staff by juvenile Injuries to staff Staff Injuries (by luveniles) Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Mechanical restraint use Injuries to to restraints	Chenelle Okoro (M. Nia)a Kennedy (Au; Data Collected, 1 Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rach 2017 - Present) gust 2019 - Present] fracked, and Reported Aug-19 0 0 T44-F-25/M-19 0 1 2 1 7 12 0 13 2 1	Sep-19 0 0 0 144/F-25/M-19 0 9 2 3 22 14 0 10 10	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System Event Reporting System
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Facility Administrator PbS Site Coordinator 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[s1] 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 restraints Total use of Isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries due tovenile by Juvenile Other Juvenile Injuries Injuries to juvenile by Juvenile Other Juvenile Injuries Injuries to juvenile by Juvenile	Chenelle Okoro (M. Nia)a Kennedy (Au) Data Collected, 1 Fiscal Year to Date 0 N/A 0 11 5 5 5 43 34 0 43 4 1 47	rach 2017 - Present) gust 2019 - Present] Fracked, and Reported Aug-19 0 0 1 144-F-25/M-19 0 1 2 1 7 12 0 13 2 11 16	Sep-19 0 0 1 44/F-25/M-19 0 9 2 3 22 14 0 10 10 9 9	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Event Reporting S
Facility Administrator PBS Site Coordinator 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 invenile by juvenile Injuries to injuries (by Juvenile) 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 staff Injuries to juvenile Injuries Injuries to juvenile by Juvenile Injuries to juvenile by Juvenile Injuries to juvenile by Juvenile Injuries to juvenile by Juvenile	Chenelle Okoro (MM) Niaja Kennedy (Auy Niaja Kennedy (Auy Data Collected, 1 Fiscal Year to Date 0 0 N/A 0 11 5 5 5 43 43 40 0 43 47	rach 2017 - Present) gust 2019 - Present] Fracked, and Reported Aug. 19 0 0 0 T44-F-25/M-19 0 0 1 1 2 2 1 1 12 0 1 13 2 1 1 15 1 15 1 15 1 15 1 15 1 15	Sep-19 0 0 T44/F-25/M-19 0 9 2 3 22 14 0 10 10 9 8 0 0	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System Monthly PbS Site Data; Invenile Room Confinement/isolation Event Reporting System
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Stoff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by luveniles) Fights and Assaults Assaults on Invenile by juvenile Fights Assaults on invenile by juvenile Fights 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 luvenile Injuries to juvenile by luvenile Injuries to juvenile by luvenile Injuries to juvenile by luvenile Injuries to juvenile by luvenile Injuries to juvenile by staff Recreation Injuries	Chenelle Okoro (M. Niaja Kennedy (Au) Data Collected, 1 Fiscal Year to Date 0 N/A 0 11 5 5 5 43 34 0 1 47 47	rach 2017 - Present) gust 2019 - Present] Fracked, and Reported Aug-19 0 0 1 144-F-25/M-19 0 1 2 1 7 12 0 13 2 11 16	Sep-19 0 0 144/F-25/M-19 0 0 0 9 2 3 3 22 14 0 0 10 1 0 9 8 8 0 1 1	Memorandum of Agreement. See Definitions Section.	Data Source Event Reporting System
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UPSTATE REGIONAL EVALUATION CENTER (UEC) Union, SC

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

Accurate as of the following date:

14-Oct-19

Facility Administrator:

Clayton Garvin

Facility Administrator: PbS Site Coordinator(s):	Clayton Garvin Tracy Ryans				
Type of Facility Buildings housing juveniles Unit, Capacity & Gender	Assessment and Adm Single building (open <u>Unit</u>	issions Facility — Hai		MESTALA ARTINA ERITTERA ETA PILITA ARTINETA ETA	en en en en en en en en en en en en en e
	Enoree Pod Broad Pod Tyger Pod	24 24 24			
	Fair Forest Pod	42 42			
an ann agus ann an an an an an an an an an an an an	Juvenil	es	SS/PASPERSON	en en en en en en en en en en en en en e	
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		ries in length		
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Juveniles	202	62	65	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the Juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	103	30	42		JJMS (Juvenile Justice Management System)
Committed (Admissions) Number of Juveniles by Most Serious Offense	99 Fiscal Year to Date	32 Aug-19	23 Sep-19	Notes	JJMS (Juvenile Justice Management System) Data Source
Status offenses as defined in SC Code 63-19-20(9)	6	1	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	11	3	3		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses Violent Crime offenses as defined In SC Code 16-1-60	13 15	6	5 2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	35	10	12		JJMS (Juvenile Justice Management System)
All other felony offenses Probation violation for misdemeanor offenses	42 38	12 13	12		JIMS (Juvenile Justice Management System) JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	40	13	15		JJMS (Juvenile Justice Management System)
Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual	2 10	<u> </u>	1	The count reflects the number of newly	JJMS (Juvenile Justice Management System) Subclass Chart
Disabilities (Formerly referred to as Subclass Population)			-	identified juveniles determined to have a	
				serious mental illness or severe	
			1	intellectual disability that qualifies them	
				for services upder the DII/DMH or	
				for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement.	
Facili	ity Management. Secur	rity. & Data Collectic	20	DJJ/DDSN Memorandum of Agreement, See Definitions Section.	
Facility Administrator PbS Site Coordinator	ity Management, Secu Clayton Garvin (June Tracy Ryans (Septem Data Collected, Tracke	24, 2019- Present) ber 2015 - Present)	on	DJJ/DDSN Memorandum of Agreement, See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of	Clayton Garvin (June Tracy Ryans (Septem Data Collected, Tracke Fiscal Year to Date	24, 2019- Present) ber 2015 - Present) ed, and Reported Aug-19	Sep-19	DJJ/DDSN Memorandum of Agreement, See Definitions Section.	Data Source
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Camp Aspen Columbia, SC

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

Jennifer Loschlavo

Accurate as of the following date: 14-Oct-19

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

Type of Facility Marine and Wilderness Camp — Staff Secure Contract Dates Entered: Contract Payments (Amount and When paid) Amount Dorm A and Dorm B Buildings housing Juveniles Jnit, Capacity & Gender <u>Qest</u> Capacity <u>Gender</u> Dorm A 18 Male Dorm B 18 Male

Direct Care to Juvenile Ratio	1:6		inveditez					
Type of Juveniles Housed	Probation or Commitment Length of Stay Varies							
Max Stay								
		 						
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	Data Source			
Juveniles	94	33	34	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)			
# of admissions	72	9	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	13	6	4	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	161	154	192	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	1	0	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	139	n/a	139	Provider report submitted to DIJ monthly	Community Afternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	158	154	181	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	9	6	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	23	9	7	Provider report submitted to OJ3 monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	22	9	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)			
Probation violation of Status offenses	4	2	1		JIMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	3	1	1		J3MS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	9	3	4		JiMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	3	1	1		JJMS (Juvenile Justice Management System)			
All other felony offenses	29	10	11		J3MS (Juvenile Justice Management System)			
Probation violation for misdemeanor offeoses	27	9	9		J3M5 (Juvenile Justice Management System)			
All other misdemeanor offenses	16	6	6		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source			
A. Higher level of care	O.	O .	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1			
8. Same Level of care	0	0	0	Provider report submitted to Di) monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0		0	Provider report submitted to DII manthly	Community Alternatives Section Monthly Report - Part I			
O. In Patient Psychiatric	0	0	. 0	Provider report submitted to DH monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse		0	0	Provider report submitted to DH monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	13	- 6	4	Provider report submitted to DII manthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	1	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1			

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

Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	o	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs.
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured In an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Mari and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJI monthly	DIJ Office of Inspector General
Restraints and isolation					
Number of restraints	4	2	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DI3 monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile injuries	· ·				
Juveniles who Suffered from Accidental Injury at the program	8	2	5	Provider report submitted to DI3 monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
injury ("Serious) to any person (juvenile, employee, other) while on Dij property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	2	1		DIJ - Community Alternative

AMIKids Beaufort Beaufort, SC

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

DUI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Dally 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 Loschiavo

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Type of Facility	Marine and W	/Ilderness Camp — Sta	If Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	Ver	Capacity	Sender	
	Dorm 1	15	Male	
İ	Dorm 2	15	Male	

Direct Care to Juvenile Ratio	1:6	5 + 1 + + 1 + 2 + 2 + 5 + 5 + 5 + 7 + 7		The Control of the co	Balliot (1985) Ballio e a como a como estre en 1985 (1985) Ballio (1985) Pero estra esta esta esta en 1985 (1985) Ballio (1985) Pero esta esta esta esta esta esta esta esta				
Type of Juveniles Housed	Probation or Com	nitment							
Max Stav	Length of Stay Varies								
maa saay Taadii Calada maga a saamada aha garay mada sa masa aa a saa saa sa sa sa sa sa sa sa sa	and a subject of the	en en en en en en en en en en en en en e	vienine is Carriada Ad	ana en verse antico de la comercia de la comercia de la comercia de la comercia de la comercia de la comercia d					
Number of	Fiscal Year to	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>				
Juveniles	66	22	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	13	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	12	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for successful discharge (days)	131	156	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	#DIV/01	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	131	156	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	12	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	37	13	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	28	12	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	8	3	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	12	4	3		IJMS (Juvenile Justice Management System)				
All other felony offenses	19	5	7		IJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	15	5	6		IJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	9	3	3		IJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	2	0	1		Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	D	0	0		Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	i i		Community Alternatives Section Monthly Report - Part 1				
F. Home	10	3	2		Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	0	0	0		Community Alternatives Section Monthly Report - Part 1				
H, Other (Specify	0	0	ů .		Community Alternatives Section Monthly Report - Part 1				

ESCACASCIONATORIA DE ENGLES CON ANALAS ANTONIOS	Facility Management, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.
Contract Administrator:	Lori Heslewood (effective 8/23/2016)

Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	٥	0	0		DJJ - Community Afternative
Runaways	O	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
Juvenlles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	o	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	0	0	0		DIJ - Community Alternative

Georgetown Marine Institute Georgetown, SC

Individuals signing below affirm, under eath 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:

14-Oct-19

DJJ Supervisor verified data from the Contract Administrator through

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

the following method/process:Providers submit Community Section

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

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

Georgetown

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

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

Direct Care to Juvenile Ratio	60000000000000000000000000000000000000	taryort titla rokta er archive/	Juvennes	tarak galegi datah keranga mengan menah tahun talah ada ada keranah balan karan Tarah	MED telephologischer von der til det til MES (state open vin den det til de state).				
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Varies								
	alikostinoityini	Topponing of a	(35:000000000000000000000000000000000000	segrenaciós de renesare consegrative bas					
Number of	Fiscal Year to Date	Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>				
Juveniles	64	21	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	16	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	9	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	107	n/a	78	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for unsuccessful discharge (days)	42	42	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	85	42	78	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	23	6	6	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	21	6	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	Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	. 0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	. 0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	Û		JJMS (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	0	0	0		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	Notes	<u>Data Source</u>				
A. Higher level of care	3	2	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	Û	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	7	00	.,4	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

ENGINEER SE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE EELEN DE	Approximately 1997 Facility Management, Security, & Data Collection (1997) (1997)	าง คราม (1.5) เป็นเป็นเป็น เป็น เป็น เป็น เป็น เป็น เ
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Michael Wright (effective 8/22/2002)	

Number of	Fiscal Year to	Aug-19	Sep-19	Notes	<u>Data Source</u>
Deaths	Date 0	П	0 -		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to Dil 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	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		_		Decide and the land at BU and he	Addendum to Community Alternatives Monthly Report
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	100
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	o	0	0		DJJ - 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 supporting Accurate as of the following date:

14-Oct-19

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wildemess Camp — Staff Secure

Contract Dates

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit, Capacity & Gender

Dorm 1 15 Male

Dorm 2 15 Male

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

Direct Care to Juvenile Ratio Type of Juveniles Housed	1:6 Probation or Commitment							
Max Stay	Length of Stay Var	les			se parente e a como de la como de la como de la como de la como de la como de la como de la como de la como de			
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>			
Juveniles	54	18	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	13	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	14	4	4	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1			
Avg, length of stay for successful discharge (days)	144	165	103	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	1	1	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)	93	93	n/a	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Overall avg. length of stay (days)	140	150	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	13	3	4	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	35	10	9	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	35	10	9	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	2	1	1		IJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	2	1	1		JIMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	2	1	0		JIMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	2	0	1		JIMS (Juvenile Justice Management System)			
All other felony offenses	7	3	1		JIMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	17	5	6		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	12	4	4		JIMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0	Provider report submitted to DU monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	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 DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	14	4	4	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

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

not track PhS data Number of	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source
gamber of	Date	MUK-13	265.73	NOCS	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	o	0	0	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	o o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ 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 Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	2	1	0		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, SC

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

14-Oct-19

DJJ Supervisor verified data from the Contract Administrator through

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

DJJ Supervisor vernied data from the Contract Administrator turough 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

Programme Control of Control of the			Albertairo escarpiros.	u kang kang kang dalah 1961 berawa da kecamatan dalam kecamatan	a eguas acedeles sastes sistema e co
Type of Facility	Marine and Wilde	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Bennettsville				
Unit, Capacity & Gender	Unit	Canacity	Gender		
	Dorm 1	10	Male		
<u> </u>	Dorm 2	10	Male		

Direct Care to Juvenile Ratio	1:4		11.5-2.11.55.4-14-1-		r of sees and disciplinate and disciplinated in the seed of the order of the seed of the seed of the seed of t The seed of the				
Type of Juveniles Housed	Probation or Com	mitment							
Max Stay	Length of Stay Varies								
las establishes and a succession and a s	garantari da ka	@Bagaragasana	sawasa yuu sa w	A Linguis properties de la contraction de la contraction de la contraction de la contraction de la contraction					
Number of	<u>Fiscal Year to</u> Date	<u>Aug-19</u>	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	61	21	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	11	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	10	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	92	59	126	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	6	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	44	36	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	66	48	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	3	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	26	7	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	24	6	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-19</u>	Sep-19	<u>Notes</u>	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	O	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	4	1	1	1227	JJMS (Juvenile Justice Management System)				
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	4	1	1		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>				
Discharge Placements	Date								
A. Higher level of care	2	0	<u> </u>	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	00	0	0	Provider report submitted to DLI monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	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 Dil monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	9	2	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	4	3	1	Provider report submitted to DIJ 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				

a program processor and a community of the control	Facility Manageme	nt, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.	· · · · · · · · · · · · · · · · · · ·
Contract Administrator:	Joshua Brown (effective 6/24/2014)	

Number of	Fiscal Year to Date	IEC, CEC, and UEC Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	٥	0	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	3	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	13	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DII property/contracted property that requires medical treatment by a doctor, unse practitioner, or FMT	1	1	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

Individuals segning below affirm, under eath 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:

14-Oct-19

US 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. DIJ
Is verifying that the data has been received by a Third-party vendor.
We cannot ottest to accuracy of the data.

Contract Administrator:

Jennifer Loschlavo

					Control of the Contro
pagas pagas pagata at titi i pi i i i i i i i i i i i i i i	Maning and Wille	Facility erness Comp Staff Secure	Polinopolica (Palacido Pero A	tystä tustattuta tii alla alla tustatti saa alkaa kaska kaska kaska kaska kaska kaska kaska kaska kaska kaska k Kasta tarata	
Type of Facility Contract Dates	Entered:	erness camp scan secure			
Contract Payments (Amount and When pald)	Amount				
Buildings housing luveniles	Camp Sandhills			No. 1914	
Unit, Capacity & Gender	<u>Unii</u>	Saerosk		Reces	
1	Dorm 1	10		Male	
1	Dorm 2	10		Male	
1	Dorm 3	10		Male	
•	Dorm 4	10		Male	
!	*Camp Sandhills	has a DSS licensed capacity of	40 Juveniles, however, SCD	IJJ does not exceed placement of 30 juveniles at th	is facility.
ACCOMENSATION OF THE PROPERTY		and the second of the second section of the section of the se	luveniles	na anti-rate est set successiva de la Colonia de Colonia de Colonia de La Colonia de Col	เมษายที่เป็นที่เป็นที่สัมเทียงและ แบบการเกาะพุทธิภัยให้เป็นที่สัมเทียงและเกาะค
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Con	nmitment			
Max Stav	Length of Stay Va	arles			
West transfer a surface participation for the second substitution.		r Alfaera rowy systa a group by eus by	la va elemana est elega	de arenda raken ikin sang kepadapangan teladi Kapat	รายอาการคราย (การคราบการครายการความ และ ครายการคราย <u>คือ ค.ศ. เรี</u> ย
Number of	Fiscal Year to	Aug-19	Sep-19	<u>Notes</u>	Data Source
	Date				
Juveniles	50	14	17	Number of unique Juveniles with a location	JJMS (Juvenile Justice Management System)
			1	hold record at a Marine/Wilderness Camp	
				during the month	
			4	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of admissions	10	2	5	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12				Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	144	180	162	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part I
# of unsuccessful discharges	22	0	11	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part I
Avg. length of stay for unsuccessful discharge (days)	51	n/a	14	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	133	180	138	Provider report submitted to DJJ monthly	
# of discharges within prescribed time frames	12	1	5	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report
			ļ		Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	10	2	4	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
	10	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
# of juveniles accepted by facility	ļ				Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-19	Sep-19	Notes	<u>Data Source</u>
, , , , , , , , , , , , , , , , , , , ,	Date			-	
	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	_	Ī -		luvenile is classified by the most serious	
Stead on Clines as advinced ill and date on the Entry		l		offense	
Probation violation of Status offenses	0	D	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	ĭ	0	0		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	ô	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	9	1	1	111111111111111111111111111111111111111	JIMS (Juvenile Justice Management System)
All other felony offenses	2	ô	2		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	î	0	0		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	Š	7	1		IIMS (Juvenile Justice Management System)
An other anspensessor orienses	Fiscal Year to	Aug-19	Sep-19	<u>Notes</u>	Data Source
Discharge Placements	Date	200.32	909 22		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
8. Same Level of care	0	Ď	 	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
C. Lower level of care	<u>-</u>	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	1	0	1 0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1 0		1 6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	-		5	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	10	0		Provider report submitted to DJJ monthly	Community Atternatives Section Monthly Report - Part 1
G. Secure Custody	3	1	1 1	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H, Other (Specify	٥	0	0	Provider report submitted to DJJ monthly	recommends witch address according to the second and the second an

Facility Management, Security, & Data Collection 3rd Party Administrator Company: Contract Administrator: AMIXIDS, Inc. Lolita Gray (effective 12/29/2014)

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	Data Source
eaths	Ç	0	0		DIJ - Community Alternative
unaways	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
scapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
lights, Assaults and Abuse					
uveniles Injured in an Assault at the program	a	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
uveniles with Substantlated (by DII IG) Abuse and Neglect Alfegations at the program	0	0	0	Provider report submitted to DIJ manthly	DJJ Office of Inspector General
Restraints and Isolation					
lumber of restraints	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part
lumber of seclusions	0	Q	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries			.,,		
uveniles who Suffered from Accidental Injury at the program	1	o	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
ijury (*Serious) to any person (juvenile, employee, other) while on IJ property/contracted property that requires medical treatment by doctor, nurse practitioner, or FMT	1	a	0		DJJ - Community Alternative

AMIKIds White Pines 1

Jonesville, SC

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

14-Oct-19

Accurate as of the following date:

14-Oct-19

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

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

subsequently, reviewed by the Director of Community Alternatives.DJJ

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility
Type of Facility
Marine and Wilderness Camp — Staff Secure

Contract Dates Entered:
Contract Payments (Amount and When paid) Amount

Buildings housing juveniles White Pines 1

 Unit, Capacity & Gender
 Unit
 Capacity
 Gender

 Dorm 1
 15
 Male

 Dorm 2
 15
 Male

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

Juveniles
Direct Care to Juvenile Ratio 1:5

Type of Juveniles Housed Probation or Commitment
Max Stay Length of Stay Varies

Data Source Aug-19 Sep-19 Notes Number of... Fiscal Year to Number of unique Juveniles with a location JIMS (Juvenile Justice Management System) Juveniles hold record at a Marine/Wilderness Camp during the month Community Alternatives Section Monthly Report - Part 1 # of admissions 20 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly # of successful discharges 11 Community Alternatives Section Monthly Report - Part 1 Avg, length of stay for successful discharge (days) 146 131 n/a Provider report submitted to DJJ monthly Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges Û Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) #DIV/0! n/a n/a Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1
Addendum to Community Alternatives Monthly Report Marine 131 Provider report submitted to DIJ monthly n/a Overall avg. length of stay (days) 146 Provider report submitted to DJJ monthly # of discharges within prescribed time frames and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine 3 Provider report submitted to DJJ monthly # of juveniles referred to facility by DJJ (only DJJ can make referrals) 20 and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine 20 Provider report submitted to DJJ monthly 3 # of juveniles accepted by facility and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Aug-19 Sep-19 Notes Data Source Date If a juvenile has multiple offenses, the juvenile JJMS (Juvenile Justice Management System) is classified by the most serious offense Status offenses as defined in SC Code 63-19-20(9) JJMS (Juvenile Justice Management System) Probation violation of Status offenses 0 0 Contempt of court violation of Status offenses JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses JJMS (Juvenile Justice Management System) JIMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JIMS (Juvenile Justice Management System) JJM5 (Juvenile Justice Management System) All other misdemeanor offenses Fiscal Year to Aug-19 <u>Sep-19</u> Notes Data Source Discharge Placements Date Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly A. Higher level of care Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 8. Same Level of care 0 Lower level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric 0 Provider report submitted to DIJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly F. Home 11 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly H. Other (Specify

Facility Management; Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.
Contract Administrator: Steven Crisp (effective 8/22/2016)

Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	facilities do not track PbS data. <u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	O	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
luveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	٥	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	1	1	D	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
njury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	1	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

14-0ct-19

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

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

Contract Administrator:

Facility ness Camp — Staff Secure

Type of Facility Marine and Wilder Entered: Contract Dates

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

Dorm 1 Dorm 2 10 10

Gention

Male

Male

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

Direct Care to Juvenile Ratio

Probation, Commitment, or Alternative to Detention Type of Juveniles Housed Max Stay Length of Stay Varies

useral procession and the process of a post of all the processing and a significant electrical process.					Data Source
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	
Juveniles	61	20	20	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	14	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	104	n/a	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	16	16	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	75	16	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	36	8	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	36	8	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	<u>Nates</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	IJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Viplent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	7	2	2		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	1		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	1	0		JJMS (Juvenile Justice Management System)
***************************************	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	O.	Ó	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	O	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	٥	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	Ó	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	o	1	Provider report submitted to DJJ manthly	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 PDS data.									
Note: Data tracked at these lacinities is not the exact Same as talla trade Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes Notes	<u>Data Source</u>				
Deaths	0	0	0		DJJ - Community Alternative				
Runaways	0	0	O	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Mari and Wilderness Programs				
scapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Mar and Wilderness Programs				
Fights, Assaults and Abuse									
luveniles injured in an Assault at the program	0	0	1	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Mar and Wilderness Programs				
luveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	٥	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
Restraints and Isolation									
Number of restraints	0	2	11	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Other Juvenile Injuries					The state of the s				
uvenlles who Suffered from Accidental Injury at the program	0	0	O	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Mar and Wilderness Programs				
njury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	1		DJJ - Community Alternative				

Generations Group Home Simpsonville, SC

individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: DJJ Supervisor verified data from the Contract Administrator through 14-Oct-19 Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

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

Contract Administrator:

Jennifer Loschiavo

Distriction consistence is a programmed and district order constraints of the constraints	o como as assessorados F	acllity	ue para entre rela mara 1,697,534 (1,540 p. m. 1,640 p.	Bright of the stage of the agency of the SAN SAN SAN SAN SAN SAN SAN SAN AND AND AND AND AND AND AND AND AND A
Type of Facility		'Ilderness Camp — Staff 3		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Bridges			
Unit, Capacity & Gender	<u>Linit</u>	Capacity	Gende!	
i	Russell	10	Male	
1	Murray	16	Male	

Direct Care to Juvenile Ratio	1:8		Juvenile	🎜 TERRESONI STAR STAND I TALE ER EL CERENI LA LEGIS EN PRESIDENT	ann an an an an an an an an an an an an
Type of Juveniles Housed	Probation or Com	mitment			
••					
Max Stay	Length of Stay Var	162			entere entere place de la companya de la companya de la companya de la companya de la companya de la companya
Number of		4 10		Notes	Data Source
Number of	<u>Fiscal Year to</u> Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	Data 3501 <u>ce</u>
Juveniles	111	42	29	Number of unique juveniles with a location hold	JJMS (Juvenile Justice Management System)
				record at a Marine/Wilderness Camp during the	
				month	
# of admissions	5	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	273	n/a	273	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	343	n/a	343	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	308	n/a	308	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
	1	n/a	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
# of discharges within prescribed time frames	l		l		Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	9	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
	1				Wilderness Programs
	8	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
# of juveniles accepted by facility	"	•		,	Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source
,	Date				
	0	0	0	If a Juvenile has multiple offenses, the Juvenile	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				is classified by the most serious offense	
• •					
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	11	4	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	50	18	15		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	15	11		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	O.	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to Dil 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	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	٥	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs.
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantlated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DiJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nuise practificiner, or FMT	0	۵	o		DJJ - Community Alternative

Clemson Youth Development Center

female

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: 10/14/2019

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

We cannot attest to accuracy of the data.

Contract Administrator:

G. Secure Custody

H. Other (Specify

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp - Staff Secure

Contract Dates Entered: Contract Payments (Amount and When paid) Amount

Buildings housing Juveniles Clemson Youth Development Center

Unit, Capacity & Gender Unit Gender Capacity female

Bridges

Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stav Length of Stay Varies Data Source Number of... Fiscal Year to Aug-19 Sep-19 Notes Date JJMS (Juvenile Justice Management System) 27 28 luveniles Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month # of admissions 18 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 # of successful discharges Provider report submitted to Dil monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DIJ monthly Avg. length of stay for successful discharge (days) 120 Community Alternatives Section Monthly Report - Part 1 159 Community Alternatives Section Monthly Report - Part I # of unsuccessful discharges 2 Provider report submitted to DIJ monthly Avg. length of stay for unsuccessful discharge (days) Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) 141 124 64 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine # of discharges within prescribed time frames and Wilderness Programs # of juveniles referred to facility by DJJ (only DJJ can make referrals) 24 8 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs 6 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine 23 # of juveniles accepted by facility and Wilderness Program-Data Source Number of Juveniles by Most Serious Offense... Fiscal Year to Aug-19 Sep-19 Notes Date If a juvenile has multiple offenses, the juvenile JJMS (Juvenile Justice Management System) 10 Status offenses as defined in SC Code 63-19-20(9) is classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses 13 Contempt of court violation of Status offenses JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses 14 4 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses Fiscal Year to Aug-19 Sep-19 Notes Data Source Discharge Placements Date Community Alternatives Section Monthly Report - Part 1 A. Higher level of care Provider report submitted to DIJ monthly B. Same Level of care Provider report submitted to DII monthly Community Alternatives Section Monthly Report - Part C. Lower level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 . In Patient Psychiatri Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse 0 Provider report submitted to DJJ monthly Home Provider report submitted to DJJ manthly Community Alternatives Section Monthly Report - Part 1

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

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Number of	Fiscal Year to	Aug-19	<u>Sep-19</u>	<u>Notes</u>	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wildemess 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					
luveniles injured in an Assault at the program	٥	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	O.	0	Provider report submitted to DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	ø	Ō	0		DIJ - Community Alternative