SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	AB B	Summary
Facility Administrator	Sean Kane	Jeo K	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Janus	BRRC
Facility Administrator	Jovan Haynes	Nova 2. Hour	JDC
PbS Site Coordinator	Lawrence Staley	To your of Shirt	JDC
Facility Administrator	Gloria Tucker	Homa Sucha	CEC
PbS Site Coordinator	Ashley Cobbs	Colde	CEC
Facility Administrator	Leon Morell	Lean Merell	MEC
PbS Site Coordinator	Ya'Kierra Tolbert	yakoenena lokboett	MEC
Facility Administrator	Clayton Garvin	Claston In your	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Rums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doducero	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juinterviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 3. DIJ makes recommendations to the Circuit Solicitor's Office regarding the case.
 Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places includir solicitor only 3,262 were detained.)
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration proceed with prosecution:
 - Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in remain at home.
- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinguent" (not guilty) or "delinguent" (guilty) after a plea or a trial.
 - A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psycholo one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.
 - Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can als Also, if they are not delinquent, then they are out of the Juvenile Justice system.
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixe
 - If on probation, Juvenile remains in the community either in placement or at home
 If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers
- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based of guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines along with an evaluation of Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parol supervise juveniles on probation.

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	D11	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	נום	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)	Dìì	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	ווס	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DII	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	D∄J	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion .	DN	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	DIJ	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	Dìlì	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	ווּס	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)	Dill	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	III	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ונס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	ILO	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DII	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	Dil	In regards to community afternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	ÐIJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	Dil	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	DII	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ILO I	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.

Items that are prohibited from DJJ hardware secure facilities. These Items are not pobe in the possession of any person while within the fences of DJJ secure facilities. Prohibited Property Items include: Weapons (includes Iterarms, knives, blades of any kind, clubs, billies, tasers, or maillegal 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 and other includes are not power or room or cell in which he or she usually sleeps (rather than being confined in an isolation). Youths may be transferred to a designated unit for confinement (e.g., a segration unit.) Room confinement may occur in locked or unlocked room cannot occur in large dormitories. For the purposes of PbS data collection, this does include time when a youth asks to go to his room or youth on medical room confinement asks to go to his room or youth on medical room confinement facility leaves the facility unofficially or illegally. Runaway	nore in the ation cell or regation or ns but s not ement. Any yent. (See
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Isolation Runaway	·
Discement facility leaves the facility unofficially or illegally. Hardware Secure Facility Discensive fa	
Hardware Secure Facility DJJ A "hardware secure" custodial facility designed to provide assessment, treatment and educ committed juveniles while ensuring public protection by removing a committed juvenile fro community. Sexual Assault PbS Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or reincludes any of the following acts, if the victim does not consent, is coerced into succeiver 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 pene 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 finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incide physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or vincludes any of the following acts, with or without consent of the inmate, detainee,	ve
committed juveniles while ensuring public protection by removing a committed juvenile fro community. Sexual Assault PbS Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident by another inmate, detainee, or resident of the following acts, if the victim does not consent, is coerced into succeive over to 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 pene 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 finger object, or other instrument; and •Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or veincludes any of the following acts, with or without consent of the inmate, detainee,	
Sexual Assault PbS Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resincludes any of the following acts, if the victim does not consent, is coerced into succeiver 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 peneshowever 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 finger object, or other instrument; and •Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incidency physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or vincludes any of the following acts, with or without consent of the inmate, detainee,	
includes any of the following acts, if the victim does not consent, is coerced into such 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 peneshowever 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 finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or varied under any of the following acts, with or without consent of the inmate, detainee,	m the
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 pene 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 finger object, or other instrument; and •Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or vincludes any of the following acts, with or without consent of the inmate, detainee,	sident
Contact between the penis and the vulva or the penis and the anus, including pene 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 finger object, or other instrument; and Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or vincludes any of the following acts, with or without consent of the inmate, detainee,	:h act by
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 finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or validates any of the following acts, with or without consent of the inmate, detainee,	
Contact between the mouth and the penis, vulva or anus; Penetration of the anal or genital opening of another person, however slight, by a finger object, or other instrument; and Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or vincludes any of the following acts, with or without consent of the inmate, detainee,	etration,
Penetration of the anal or genital opening of another person, however slight, by a finger object, or other instrument; and Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or wincludes any of the following acts, with or without consent of the inmate, detainee,	
finger object , or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incidently physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or wincludes any of the following acts, with or without consent of the inmate, detainee,	
•Any other intentional touching, either directly or through the clothing, of the genit groin, breast, inner thigh, or the buttocks of another person, excluding contact incidence. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or wincludes any of the following acts, with or without consent of the inmate, detainee,	hand,
groin, breast, inner thigh, or the buttocks of another person, excluding contact incident physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or wincludes any of the following acts, with or without consent of the inmate, detainee,	e
physical altercation. Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or v includes any of the following acts, with or without consent of the inmate, detainee,	
Sexual Abuse PbS Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or v includes any of the following acts, with or without consent of the inmate, detainee,	Elitai (U a
	olunteer
l rocidant:	or
resident:	
•Contact between the penis and the vulva or the penis and the anus, including pene	etration,
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 volunteer has the intent to abuse, arouse, or gratify sexual desire; 	ır, or
Penetration of the analor genital opening, however slight, by a hand, finger, object	t arathar
instrument, that is unrelated to official duties or where the staff member, contractor	•
volunteer has the intent to abuse, arouse, or gratify sexual desire;	1,01
•Any other intentional contact, either directly or through the clothing, of or with the	e genitalia.
anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or	
the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratif	1
desire;	, JUNUUI
•Any attempt, threat, or request by a staff member, contractor, or volunteer to eng	, schuul
activities described above;	
•Any display by a staff member, contractor, or volunteer of his or her uncovered get	age in the
Sexual inappropriate behavior PbS Inappropriate sexual behaviors include a continuum of activities, regardless of volumentally permettive behaviors, porma violations by	age in the
that may include otherwise developmentally normative behaviors, norm-violating be sexual harassment, exploitation/taking unfair advantage of another, and sexual assa	age in the nitalia.
Sexual narassment, exploitation/taking untair advantage of another, and sexual assa Sexually inappropriate behaviors may present a problem to the person who commit	nitalia. ntariness ehaviors,
(e.g., risk of harm or other consequences), others (violates rules, norms or values an	nitalia. ntariness ehaviors, ult.
makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or	nitalia. ntariness ehaviors, ult. s them
defined by statute or case law). Minimally, they violate a facility's rules and policies,	nitalia. ntariness ehaviors, ult. s them
may also be abusive or illegal.	nitalia. ntariness ehaviors, ult. s them nd/or illegal (as
	nitalia. ntariness ehaviors, ult. s them nd/or illegal (as

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	ונס	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

SUMMARY

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

Accurate as of the following date: 20-Nov-20

Agency Director: Freddie B. Pough

***************************************	·	Number	of Juveniles Served b	v DIJ	-
	<u>Sep-20</u>	Oct-20	Monthly Change	<u>Notes</u>	<u>Data Source</u>
Community Based Services					
# of new juveniles referred to DJJ	642	705	10%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	496	580	17%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	1,748	1,673	-4%		JIMS (Juvenile Justice Management System)
# of Juveniles in Parole Status	155	156	1%	<u> </u>	BMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secus	e Facility			
Number of Juveniles in the DJJ Detention Center	172	168	-2%	Number of unique youth with a location hold record in the DJJ Detention Center during the month	JJMS (Juvenile Justice Management System)
Evaluation Centers — Hardware Sec	ura Facility				
Coastal Evaluation Center	50	68	36%	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Midlands Evaluation Center	56	69	23%	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	52	54	4%	Number of unique youth with a focation hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Broad River Road Complex (BRRC) — Number of Juveniles at BRRC	- Hardware Secure 89	Facility 89	0%	Number of unique youth with a location hold record at the Broad River	JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)	Staff Secure Faci 177	181	2%	Number of unique juveniles with a location hold record	IJMS (Juvenile Justice Management System)
Total number of Juveniles under supervision	3,637	3,743	3%	Total of the number of new youth referred to DIJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure	JIMS (Juvenile Justice Management System)

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:	20-Nov-20				
Facility Administrator:	Sean Kane				
PbS Site Coordinator(s):	Jasmine Johnson				

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

Officer to Juyenile Ratio	1:8 (See Officer to Juvenile Ratio Definition)						
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
MAX Stay	19.5 years olu	jaridanikanya ili			egiligist agistali para Migralia i kapitali di bili gegji		
Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source		
Juveniles	363	89	89	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	If a Juvenile has multiple offenses, the Juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	6	2	1		JJMS (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	99	26	27		JIMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	121	29	29		JIMS (Juvenile Justice Management System)		
All other felony offenses	84	18	19		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	26	7	6		JIMS (Juvenile Justice Management System)		
All other misdemeanor offenses	18	5	5		JJMS (Juvenile Justice Management System)		
Administrative holds	9	2	2		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	6	1	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the OJI/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	Ó	a	o	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

		Data Collected, 1	racked, and Reporte	d	
Number of	Fiscal Year to Date	Sep-20	Oct-20	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-117/F-68/M-49	T-141/F-84/M-57		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not include name[s]]	6	0	6	•	Monthly PbS Site Data
Reported Incidents of assaults on staff by Juvenile	45	15	13		Event Reporting System
Reported incidents of injuries to staff	9	3	2		Event Reporting System
Reported Incidents of staff (njuries (by juveniles)	6	7	ő		Event Reporting System
Fights and Assaults	, , , , , , , , , , , , , , , , , , ,				Event neporting System
Reported incidents of assaults on juvenile by juvenile	26	7	8		Event Reporting System
Reported Incidents of fights	40	13	13		Event Reporting System
Reported incidents of rights Reported incidents of assault on juvenile by staff	1	1	0		Event Reporting System
Restraints & Isolation	*				Letene Reporting System
Physical restraint use	57	21	15	•	Event Reporting System
Mechanical restraint use	90	47	19		Event Reporting System
Injuries due to restraints	10	2	5		Event Reporting System
Total Hours of Isolation time	8545	3479	1449		Event Reporting System
Total Use of Isolation (number of times isolation was used)	154	60	39		Monthly PbS Site Data
Other Juvenile Injuries	234	00	37]		MOURIN LOS SICE DATE
Injuries to Juvenile by Juvenile	47	13	15		Event Reporting System
Injuries to Juvenile by Juvenile	11	2	5		Event Reporting System
Recreation Injuries	10	1	2		Event Reporting System
Other Injuries (accidental/self)	11	3	1		Event Reporting System
Other injuries (accidental/self) Total Injuries to Juvenile	81	21	23		Event Reporting System
Sexual Behavior	91	21	23		Event Reporting System
Reported incidents of sexual inappropriate behavior	13	1	4		Event Reporting System
Reported incidents of sexual assault of any type Involving any person	0	0	0		Event Reporting System
while on state owned or contracted property, or while under the		u	, ,		Event Reporting System
custody of DIJ					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	2	a	2		Event Reporting System
suspected) of any degree or nature	_	ď	*		Event Reporting System
Contraband					
Contraband weapons	23	7	5		Event Reporting System
Contraband drugs	6	i	1		Event Reporting System
Contraband atter	19	6	3		Event Reporting System
Property Damage or Riots		,	Ş		I waste ticked and whyten
Reported Incidents Involving damage to state property	36	6	21	•	Event Reporting System
Reported incidents involving damage to state projectly	0	0	0		Event Reporting System
property	,	Ť	·		Credit (Cho. o.9 a)a(cili
Reported Incidents of Riot - Engaging in a major riot	0	C	Ö		Event Reporting System
Reported Incidents of riot - Inciting a major riot	Ö	0	Ö		Event Reporting System

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

20-Nov-20

Facility Administrator:

Javon Haynes

PbS Site Coordinator(s):

Lawrence Staley

Type of Facility Buildings housing juveniles	Detention — Hard	ware Secure Facility	red 2001, replacing a historically overcrowded facility)
Ualt, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

Officer to Juvenile Ratio	Juvenil 1; 8				See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Juveniles awaiting hearing/trial in Family Court, Juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court								
Max Stay	No maximum for juve	niles (16-year-ok	d-adults held unti	l their 17th birthday)					
Number of	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	663	172	168	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)				
Detained (Family Court)	661	171	167		JJMS (Juvenile Justice Management System)				
Detained (General Sessions)	2	1	1		JDC Daily Summary				
Adjudicated	0	0	0						
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	28	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JIMS (Juvenile Justice Management System)				
Probation violation of Status offenses	4	11	7		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	11	1	2		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	253	11	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	3]	69	64		JIMS (Iuvenile Justice Management System)				
All other felony offenses	145	0	2		JiMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	8	39	38		JiMS (Juvenile Justice Management System)				
All other misdemeanor offenses	116	1	2		JIMS (Juvenile Justice Management System)				
Administrative holds	148	25	37		JJMS (Juvenile Justice Management System)				

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

Number of	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	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)	0	T-48/F-35/M-13	T-52/F-32/M-20		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	8	4	1		Event Reporting System
njuries to staff	1	0	0		Event Reporting System
Staff Injuries (by juveniles)	1	0	0		Event Reporting System
rights and Assaults					
Assaults on juvenile by juvenile	69	27	13		Event Reporting System
ights	24	6	S		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	34	14	7		Event Reporting System
viechanical restraint use	. 10	7	0		Event Reporting System
njuries due to restraints	1	0	0		Event Reporting System
otal use of isolation, room confinement, segregation/special	73	27	15		Monthly PbS Site Data; Juvenile Room Confinement/Isolati
management unit use			l 1		Record Sheet and Cell Check Log form
Other Juvenile Injuries					
njuries to juvenile by juvenile	37	13	6		Event Reporting System
njuries to juvenile by staff	1	0	0		Event Reporting System
Recreation injuries	0	0	0		Event Reporting System
Other injuries (accidental/self)	1	1	0		Event Reporting System
fotal Injuries to juvenile	31	14	6		Event Reporting System
Sexual Behavior					
iexual inappropriate behavior	1	1	0		Event Reporting System
exual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DIJ	1				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	C	0	0		Event Reporting System
legree or nature	!				ł
Contraband					
Contraband weapons	3	1	2		Event Reporting System
ontraband drugs	1	0	0		Event Reporting System
Contraband other	0	0	0		Event Reporting System
Property Damage or Riots					
ncidents involving damage to state property	1 .	0	0		Event Reporting System
arson/attempted arson by a juvenile to any property	Ö	0	0	.,	Event Reporting System
liot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	e		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:
20-Nov-20
Facility Administrator:
Gloria Tucker
PbS Site Coordinator(s):
Ashley Cobbs

	Administration ar	d Buildings					
Type of Facility	Assessment and Ad	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (ope	ned 2002)					
Unit, Capacity & Gender	<u>Unit</u>	Capacity	i i				
	Diamond Pod	42					
	Charlie Pod	22					
	Echo Pod	24	l l				
	Delta Pod	24					

Officer to Juvenile Ratio	1:20	•			See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalu	ation and admissi	ions youth		*
Max Stay	45 days for evaluation		•		
					kanna ka madi makan a samang ga ping
Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	239	50	68	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) serous.	
Undergoing evaluation	106	20	34		JIMS (Juvenile Justice Management System)
Committed (Admissions)	133	30	34		JIMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	12	3	3	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	11	3	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	32	8	9		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	33	7	10		JJMS (Juvenile Justice Management System)
All other felony offenses	70	16	21	•	JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	33	. 5	9		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	43	. 8	14		JJMS (Juvenile Justice Management System)
Administrative holds	2	. 0	0		JIMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	10	3	2	The count reflects the number of newly identified Juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DII/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
			32	110123	MANAL MOCKS CE.
Deaths	0	, O	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (#Total, Females, Males)	N/A	T-34/F-27/M-7	T-34/F-27/M-7		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. (do not	0	0	0		Monthly PbS Site Data
nclude name(s)]					
Assaults on staff by juvenile	12	4	2		Event Reporting System
njuries to staff	. 6	0	3		Event Reporting System
Staff Injuries (by Juveniles)	7	2	2		Event Reporting System
ights and Assaults					
Assaults on Juvenile by Juvenile	40	7	11		Event Reporting System
ights	24	9	6		Event Reporting System
Assault on juvenile by staff	0	٥	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	46	23	13		Event Reporting System
Mechanical restraint use	15	7	3		Event Reporting System
n]uries due to restraints	1	1	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	124	31	18		Monthly PbS Site Data; Juvenile Room Confinement/isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
njuries to juvenile by juvenile	31	6	4		Event Reporting System
njuries to juyenije by staff	1	1	0		Event Reporting System
Recreation injuries	3	0	1		Event Reporting System
Other injuries (accidental/self)	15	4	8		Event Reporting System
Fotal Injuries to juvenile	50	11	12		Event Reporting System
Sexual Behavior					
Sexual Inappropriate behavior	9	0	7		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DIJ					
Abuse (sexual) allegation of a Juvenile (actual or suspected) of any	2	1	1		Event Reporting System
legree or nature]				
Contraband	`				
ontraband weapons	8	3	0		Event Reporting System
Ontraband drugs	4	1	1		Event Reporting System
Contraband other	7	1	0		Event Reporting System
Property Damage or Riots	'			•	V
ncidents involving damage to state property	8	5	1		Event Reporting System
vrson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
lot - Engaging in a major riot	ő	Ď	0		Event Reporting System
Not - Inciting a major riot	0	0			Event Reporting System

MIDLANDS EVALUATION CENTER (MEC)

Columbia, 5C - 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:

20-Nov-20

Facility Administrator:

Leon Morell

PbS Site Coordinator(s):

Yalkierra Tolbert

	r _e						
Type of Facility	Assessment and Adn	Assessment and Admissions Facility — Hardware Secure					
Bulldings housing juveniles	Single building (oper	97)					
Unit, Capacity & Gender	<u>Unit</u>	Capacity					
	Pearl Unit	42					
ĺ	C Pod	24					
]	D Pod	23					
	E Pod	24					

		enlles							
Officer to Juvenile Ratio	1:20 See Officer to Juvenile Rotio Definition								
Type of Juveniles Housed	Court ordered evaluation and admissions youth								
Max Stay	45 days for evaluation; admissions stay varies in length								
Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	Notes	<u> Data Source</u>				
juveniles	213	56	69	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and s Committed (Admissions), the juvenile is only counted in the Committed (Admissions) evou.	JJMS (Iuvenile Justice Management System)				
Undergoing evaluation	92	22	29		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	121	. 34	40		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-20	Oct-20	Notes	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	9	2	4	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	2	0	1		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	45	11	11		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	23	5	9		JJMS (Juvenile Justice Management System)				
All other felony offenses	74	21	26		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	28	7	7		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	31	9	11		JJMS (Juvenile Justice Management System)				
Administrative holds	1	1	0		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	1	Ö	0	The count reflects the number of newly identified juveniles determined to have a serious mental lifness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart				

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

PBS ate Continuator		ay 10, 2020- Fresency			
	Data Collected, Tr	acked, and Reported			
Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	<u> Oata Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-47/F-26/M-21	T-52/F-28/M-24		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not	11	4	4		Monthly PbS Site Data
Include name(s)]					
Assaults on staff by Juvenile	10	C	3		Event Reporting System
Injuries to staff	2	1	0		Event Reporting System
Staff Injuries (by Juveniles)	1	0	0		Event Reporting System
Fights and Assaults					
Assaults on Juvenile by Juvenile	49	8	22		Event Reporting System
Fights	24	6	10		Event Reporting System
Assault on juvenile by staff	0	О	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	43		13		Event Reporting System
Mechanical restraint use	5	1	2		Event Reporting System
Injuries due to restraints	1	0	1		Event Reporting System
Total use of isolation, room confinement, segregation/special	121	28	34	'	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use]				Record Sheet and Cell Check Log form
Other Juvenile Injuries	1				1
Injuries to Juvenile by Juvenile	37	9	18		Monthly PbS Site Data
Injuries to Juvenile by staff	1	0	1		Event Reporting System
Recreation injuries	2	0	2		Event Reporting System
Other injuries (accidental/self)	6	4	1 .		Event Reporting System
Total Injuries to Juvenile	46	13	22		Event Reporting System
Sexual Behavior					
Sexual Inappropriate behavior	2	1	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or white Under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	1	0		Event Reporting System
degree or nature		-	l		
Contraband			•		
Contraband weapons	8	5	2		Event Reporting System
Contraband drugs	4	Ö	ō		Event Reporting System
Contraband other	9	3	6		Event Reporting System
Property Damage or Riots					The second secon
Incidents involving damage to state property	5	0	2		Event Reporting System
Arson/attempted arson by a juvenile to any property	ő	0	0	<u> </u>	Event Reporting System
Riot - Engaging in a major riot	ŏ	0	ő		Event Reporting System
Riot - Inciting a major riot	<u>ö</u>	······································	Ö		Event Reporting System
THE TRANSPORT OF THE PARTY OF T			L	L	Territorial de Alexand

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:

20-Nov-20

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

	Facility						
Type of Facility	Assessment and Admit	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (opened	Single building (opened 1997)					
Unit, Capacity & Gender	Unit	Capacity					
	Enoree Pod	24					
	Broad Pod	24					
	Tyger Pod	24					
	Fair Forest Pod	42					

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

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

Juveniles

Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
Juveniles	215	52	54	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	100	15	47		J3MS (Juvenile Justice Management System)
Committed (Admissions)	115	37	7		JIMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	8	2	3	If a Juvenile has multiple offenses, the Juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	21	3	7		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	49	9	12		JJMS (Juvenile Justice Management System)
All other felony offenses	68	17	16		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	39	11	9		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	29	9	7		JJMS (Juvenile Justice Management System)
Administrative holds	. 1	1	0		J3MS (Juvenile Justice Management System)
Juverulles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	10	2	3	The count reflects the number of newly identified juveniles determined to have a serious mental iliness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
Deaths	0	0	0	.10123	Event Reporting System
Escapes	0	ū	o l		Event Reporting System
Staff	.3				fereit Hebrind statem
Security staff assigned to the site (#Total, Females, Males)	N/A	27T: 11M/16F	T-29/F-16/M-13		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. (do not include name(s))	7	1	4		Monthly PbS Site Data
Assaults on staff by Juvenile	2	0	2		Event Reporting System
Injuries to staff	0	0	0		Event Reporting System
Staff Injuries (by Juveniles)	0	0	0		Event Reporting System
Fights and Assaults					
Assaults on Juvenile by Juvenile	27	12	4		Event Reporting System
Fights	19	6	7		Event Reporting System
Assault on juyenile by staff	0	0	0	·	Event Reporting System
Restraints & Isolation					
Physical restraint use	4	1	2		Event Reporting System
Mechanical restraint use	2	1	1	_	Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	69	20	21		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	57	17	15		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	32	10	6		Event Reporting System
Other injuries (accidental/self)	30	4	11		Event Reporting System
Total injuries to juvenile	119	31	32		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	0	0	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	2	00	0		Event Reporting System
Contraband drugs	3		1		Event Reporting System
Contraband other	2	0	0		Event Reporting System
Property Damage or Riots					
incidents involving damage to state property	6	1	1		Event Reporting System
Arson/attempted arson by a Juvenile to any property	1	0	0		Event Reporting System
Riot - Engaging in a major riot	C	0	0		Event Reporting System
Riot - Inciting a major riet	C	0	0		Event Reporting System

Camp Aspen Columbia, SC

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

ccurate as of the following date:

20-Nov-20

DIS supervisor vermen and a from the Contract Administrator unough the following methodiprocess: 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.

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

Contract Administrator:

Jennifer Loschlavo

Type of Facility Marine and Wilderness Comp --- Staff Secure Contract Dates Entered: Contract Payments (Amount and When paid) Amount Buildings housing juveniles Dorm A and Dorm B Unit, Capacity & Gender Unit Capacity Gender Dorm A 18 Male Dorm B Male

Direct Care to Juvenile Ratio	1:6						
Type of Juveniles Housed	Probation or Commitment						
Max Stay	Length of Stay Vari	es					
	eglegaeg fewardsp		yan ayaa saa ahaasaa a	gung Abda kawa kateng napabahan da napabahan da katena da katena da katena da katena da katena da katena da ka			
Number of	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source		
	Date						
Javeniles	77	21	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)		
# of admissions	22	5	5	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	18	5	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	175	105	294	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	8	. 1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	63	32	73	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	129	95	147	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	17	5	1	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	26	6	6	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs		
# of juveniles accepted by facility	22	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-20</u>	<u>Oct-20</u>	Notes	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juverile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	2	0	0		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	2	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	3	0	2		JJMS (Juvenile Justice Management System)		
All other felony offenses	18	4	5		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	14	3	5		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	6	0	4		JJMS (Juvenile Justice Management System)		
Discharge Placements	<u>Fiscal Year to</u> <u>Date</u>	Sep-20	Oct-20	<u>Notes</u>	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	1	0	L i	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychlatric	0	0 .	٥.	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
. In Patient Substance Abuse	O	0	Ö	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	18	5	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	7	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	Ö	Provider report submitted to DJJ 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	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	6	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	6	5	1	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the crossam	0	0	0	Provider report submitted to DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	5	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
uveniles who Suffered from Accidental Injury at the program	20	4	6	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an 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	1	2		DIJ - 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:

20-Nov-20

DII Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. 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 Type of Facility Contract Dates Marine and Wilderness Camp --- Staff Secure Entered: Amount Contract Dayments (Amount and When paid) Buildings housing Juveniles Unit, Capacity & Gender Bennettsville Unit Capacity Gender Male Male Dorm 1 10 Dorm 2 10

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:4 Probation or Com Length of Stay Va	mitment			
Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	Notes	Data Source
Juveniles	81	21	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	6	3	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	151	174	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	1	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	95	161	107	Provider report submitted to OIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	128	168	107	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
If of Juveniles referred to facility by DJJ (only DJJ can make referrals)	41	10	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	43	10	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-20</u>	<u>Oct-20</u>	<u> Motes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	O	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	6	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	1	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)
	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source
Discharge Placements	Date			*	
A. Higher level of care	1	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
8, Same Level of care	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C, Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	7	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	Q	2	Provider report submitted to DIJ 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 Manage	ment, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Joshua Brown (effective 6/24/2014)	

Number of	Fiscal Year to	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Deaths	Date 0	O	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	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 DJI monthly	Addendum to Community Alternatives Monthly Report Marini and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DIJ monthly	OJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	10	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	C	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	1		DJJ - Community Alternative

AMIKids Beaufort Beaufort, SC

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

20-Nov-20

DUI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. OII 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 V	Vilderness Camp — Staff S	iecore	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	<u>Unil</u>	Capacity	Gender	
	Dorm 1	15	Male	
	Dorm 2	15	Male	

Direct Care to Juvenile Ratio	1:6	00000000000000000000000000000000000000	Juvenio	25 in hanne eine Vallander eine kann gelaat is mit het die ein ein dat it					
Type of Juveniles Housed	Probation or Com	mitment							
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	Data Source				
Juveniles	134	30	35	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)				
# of admissions	25	3	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	22	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	157	175	152	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of upsuccessful discharges	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	146	169	123	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	155	173	144	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
If of discharges within prescribed time frames	21	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles referred to facility by DII (only DII can make referrals)	44	9	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	43	9	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	<u>Sep-20</u>	Oct-20	<u>Notes</u>	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	٥	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)				
Probation violation of Status offenses	7	2	2		JIMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	Q	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	1.7	5	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	23	6	6		JJMS (Juvenile Justice Management System)				
All other felany offenses	37	8	10		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	7	1	3		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	33	7	6		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	0	0	0	1	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	o o	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	Ö	0	ő		Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	n	Ď	1	Community Alternatives Section Monthly Report - Part 1				
F. Home	22	3	5	1	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	3	1	2	1	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	n n	0	1	Community Alternatives Section Monthly Report - Part 1				

	Facility Managem	ent. Security. & Data Collection	
*	· -	***************************************	
3rd Party Administrator Company:	AMJklds, Inc.		
Contract Administrator:	Lori Heslewood (effective 8/23/2016)		

Number of	Fiscal Year to Date	<u>Sep-20</u>	<u>Oct-20</u>	Notes	Data Source
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	3	1	2	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DiJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJI monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of sectusions	0	0	0	Provider report submitted to DJJ monthly	Community Afternatives 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 Marine and
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	5	3	2		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; 20-Nov-20

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

D.J. Supervisor verified data from the Contract Administrator through 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. D.J. Is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Contract Administrator:

Jennifer Loschiavo

		aclity		
Type of Facility	Marine and V	Alfderness Camp - Staff	Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juyeniles	8rldges			
linis, Capacity & Gender	tinit	Capacity	Gender	
	Russell	10	Mate	
	Murray	16	Male	

Direct Care to Juvenile Ratio	ect Care to Juvenile Ratio 1:8						
Type of Juveniles Housed	Probation or Com	mitment					
Max Stay	Length of Stay Var	ries					
Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	<u>Data Source</u>		
Juveniles	111	22	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month			
# of admissions	7	2	3	Provider report submitted to D33 monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	11	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	1403	439	149	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	0	0	0	Provider report submitted to DJF monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	1403	439	149	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	2	1	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)	10	4	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	6	3	1	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>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	#MS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0	<u> </u>	JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	O	0	0		JIMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	13	3	3		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	ο .	C C	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	61	16	10		JIMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	12	3	3		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	27	6	- 6		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	1	. 0	0	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	0	0	Provider report submitted to 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	10	2	3		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	0	0	0	Provider report submitted to DD monthly	Community Alternatives Section Monthly Report - Part 1		

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

Data Collected and Reported Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data. Number of ... Fiscal Year to Sep-20 Oct-20 Notes Data Source Date Deaths DJJ - Community Alternative
Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly Runaways 0 0 0 Wilderness Programs Provider report submitted to DIJ monthly Addendum to Community Alternatives Monthly Report Marine and 0 Escapes 0 0 Wilderness Programs Fights, Assaults and Abuse Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and uveniles injured in an Assault at the program 2 0 2 Wilderness Programs

DJI Office of Inspector General Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegation Provider report submitted to DJJ monthly 0 ٥ 0 at the program Restraints and Isolation Number of restraints 0 Provider report submitted to DII monthly Community Alternatives Section Monthly Report - Part 2 Provider report submitted to DJJ monthly Community Afternatives Section Monthly Report - Part 2 Other Juvenile Injuries Provider report submitted to DJJ monthly Addendum to Community Afternatives Monthly Report Marine and Juveniles who Suffered from Accidental Injury at the program 0 0 0 Wikierness Programs injury (*Serious) to any person (juvenile, employee, other) while on Di. property/contracted property that requires medical treatment by a DJJ - Community Alternative 0 0 doctor, nurse practitioner, or EMT

Georgetown Marine Institute Georgetown, SC

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

20-Nov-20

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

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DII is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschia

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

Amount Georgetown Contract Payments (Amount and When paid)

Buildings housing juveniles Unit, Capacity & Gender <u>Unit</u> Capacity Gender 15

Dorm 1 Dorm 2 Male Male 15

*Georget has a DSS licen ed facility of 34 juveniles, however SCDIJ does not exceed placement of 30 juveniles at this facility.

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	nitment			
Max Stay	Length of Stay Vari	es			
		Gerterena etak			
Number of	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source
	Date	Dicks min		<u> </u>	
Juveniles	72	18	17	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
			1	during the month	1
# of admissions	15	4	3	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	4	3	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for successful discharge (days)	136	112	123	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	407	n/a	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	133	112	115	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
If of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
,					Marine and Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	20	4	5	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report
					Marine and Wilderness Programs
# of Juveniles accepted by facility	19	4	4	Provider report submitted to DJf monthly	Addendum to Community Alternatives Monthly Report
To the state of th			· ·	,	Marine and Wilderness Programs
Number of Juyenijes by Most Serious Offense	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source
•	Date				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
	l J			juvenile is classified by the most serious	
				offense	
Probation violation of Status offenses	0	0	0		JJMS (Juyenile 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	2	C	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	7	2	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	2	2		JBMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source
•	Date				
A. Higher level of care	4	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	C	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	C	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	С	0	0	Provider report submitted to DJi monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
F. Hame	10	44	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	2	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 Afternatives Section Monthly Report - Part 1

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

			because these facil		
Number of	Fiscal Year to	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
	Date		ļ		
Deaths	0	0	0		DJ) - Community Alternative
Runaways	4	0	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	0	DJJ Office of Inspector General
Allegations at the program	Ů	•		<u> </u>	
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJI monthly	Community Afternatives 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
njury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
OJJ property/contracted property that requires medical treatment by	3	0	1		
a doctor, nurse practitioner, or EMT	I		1		

Pledmont Marine Institute

Clinton, 5C

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

DJI Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Contract Dates $\textbf{Marine and Wilderness Camp} \leftarrow \texttt{Staff Secure}$ Entered: Contract Payments (Amount and When paid) Amount Buildings housing Juveniles Unit, Capacity & Gender Pledmont Unit Gender Capacity Dorm 1 Male Dorm 2 15 Male *Pledmont has a DSS licensed facility of 34 juveniles, however SCDJI does not exceed placement of 30 juveniles at this facility.

		defalterenesees	Juvenil	les de la companya d					
Direct Care to Juvenile Ratio	1:6								
Type of Juveniles Housed	Probation or Commitment Length of Stay Varies								
Max Stay									
Number of	Fiscal Year to	Sep-20	Oct-20	<u>Notes</u>	<u> Data Source</u>				
Juveniles	4	0	4	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)				
# of admissions	4	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	0	G	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	#DIV/OI	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	Ó	O	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	#DIV/01	n/a	5/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	G	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles referred to facility by DJJ (only DJ) can make referrals)	4	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
if of juveniles accepted by facility	4	o	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	Û	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	Ó	0	<u> </u>	JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Iuvenile Justice Management System)				
Probation Violations for felony offenses	1	0	1		JIMS (Juvenile Justice Management System)				
All other felony offenses	0	. 0	0		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Discharge Placements	<u>Fiscal Year to</u> Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B, Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJF monthly	Community Alternatives Section Monthly Report - Part 1				
O. In Patient Psychiatric	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
G, Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

Conservation of the control of the c		1
		۱
3rd Party Administrator Company:	AMIkids, Inc.	ĺ
Contract Administrator:	Matthew Kingdom (effective 7/11/17)	ĺ

	1 1			· · · · · · · · · · · · · · · · · · ·	
Number of	<u>Fiscal Year to</u> Date	<u>Sep-20</u>	<u>Oct-20</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJf - Community Alternative
Runaways	0	0	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	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	0	0	0	Provider report submitted to DJI 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 DII monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	Ð	0	Provider report submitted to DJJ monthly	Community Afternatives 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 an Wilderness Programs

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

AMIKIds Sandhills

Patrick, SC

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

20-Nov-20

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

We cannot attest to accuracy of the data.

Contract Administrator:	Jennifer Loschiav	о			
	ndesindesidesi	Facility			
Type of Facility		erness Camp — Staff Secure	Control of the Contro		tradition for the organization of the section of the contraction of th
Contract Dates	Entered:	entess comp store according			
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Camp Sandhills				
Unit, Capacity & Gender	<u>Unit</u>	Capacity		<u>Gender</u>	
	Dorm 1	10		Maie	
	Dorm 2	10		Male	
	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	nis facility.
Direct Care to Juvenije Ratio	1:6		Juveniles		
		_1			
••	Probation or Com				
Max Stay **SECTION OF THE TRANSPORT OF	Length of Stay Va	ries	stanta establicata de la compresenció	euro Alemania e de Arconia di George de Granda de Granda de Granda de Caracteria de Ca	
Number of	Fiscal Year to				
	Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	104	24	27	Number of unique Juveniles with a location	JIMS (Juvenile Justice Management System)
1		i		hold record at a Marine/Wilderness Camp	ļ
				during the month	i
# of admissions	24	4	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	4	4	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	85	64	82	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	9	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	361	83	124	Provider report submitted to DIJ monthly	
Overall avg. length of stay (days)	94	72	106		Community Alternatives Section Monthly Report - Part 1
	21	4	4	Provider report submitted to DU monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames			4	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by OII (only DII can make referrals)	45	13	17	Provider report submitted to DH monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	44	13	17	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	Sep-20	Oct-20	Notes	Data Source
	0	0	0	If a Juvenile has multiple offenses, the	JIMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	·		j	Juvenile is classified by the most serious offense	TWO (JOVERNE JUSTICE Management System)
Probation violation of Status offenses	0	Ó	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses		o	0		JiMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	ð	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	1	2		JJMS (Juvenile Justice Management System)
All other felony offenses	3	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	1	0		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	1	2		IJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-20	Oct-20	Notes	Data Source
Discharge Placements	Date	ETELER.	20.54	110129	Data Source
A. Higher level of care	1	0	0	Provider report submitted to DJ) monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	1	Q	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	ō	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	O	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	20	4	4	Provider report submitted to Dil monthiv	
E. In Patient Substance Abuse F. Home G. Secure Custody				Provider report submitted to Dij monthly Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Dij - Community Alternative
kunaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
scapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
ights, Assaults and Abuse					
uveniles injured in an Assault at the program	3	Ţ	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
uveniles with Substantiated (by DII IG) Abuse and Neglect illegations at the program	0	0	0	Provider report submitted to OIJ monthly	OJJ Office of Inspector General
estraints and Isolation					
umber of restraints	1	0	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
umber of seclusions ther Juvanile Injuries	0	Đ	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
oveniles who Suffered from Accidental Injury at the program	3	0	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Jury (*Serious) to any person (Juvenile, employee, other) while on I) property/contracted property that requires medical treatment by doctor, nurse practitioner, or EMT	5	1	2		DIJ - Community Alternative

AMIKIds White Pines 1

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:

20-Nov-20

Accurate as of the following date:

20-Nov-20

DIJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Max Stay

Jennifer Loschlavo

Length of Stay Varies

Facility
Type of Facility
Marine and Wilderness Camp — Staff Secure

Contract Dates <u>Entered:</u>
Contract Payments (Amount and When paid) <u>Amount</u>
Bulldings 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 SCDJJ does not exceed placement of

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

Number of... Fiscal Year to Sep-20 Oct-20 Notes Data Source Date Juveniles 12 9 Number of unique juveniles with a location JIMS (Juvenile Justice Management System) hold record at a Marine/Wilderness Camp during the month # of admissions 13 Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 # of successful discharges 17 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 68 13 n/a Provider report submitted to Di) monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges Provider report submitted to DJJ monthly Avg. length of stay for unsuccessful discharge (days) 37 21 52 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) 64 17 52 Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 20 4 1 Provider report submitted to DJI monthly Addendum to Community Alternatives Monthly Report Marine # of discharges within prescribed time frames and Wilderness Programs # of juveniles referred to facility by DIJ (only DIJ can make referrals) 13 1 Provider report submitted to DII monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs 13 4 1 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine If of Juveniles accepted by facility and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Sep-20 Oct-20 Data Source Notes Date If a luvenile has multiple offenses, the luvenile LIMS (Invenile Justice Management System) Status offenses as defined in SC Code 63-19-20/91 is classified by the most serious offense Probation violation of Status offenses 0 JBMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 0 IJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 0 0 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JMS (Juvenile Justice Management System) All other felony offenses 0 0 0 JJMS (Juvenije Justice Management System) Probation violation for misdemeanor offenses ō JJMS (Juvenile Justice Management System) All other misdemeanor offenses IMS (Juvenile Justice Management System) Fiscal Year to Oct-20 Sep-20 Notes Data Source Discharge Placements. Date A. Higher level of care 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 B. Same Level of care Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 Lower level of care 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric 0 0 Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . Home Provider report submitted to DIJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody H. Other (Specify Provider report submitted to DiJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DIJ monthly ommunity Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:
Contract Administrator:
Steven Crisp [effective 8/22/2016]

Number of	Fiscal Year to Date	<u>Sep-20</u>	Oct-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Afternative
Runaways	c c	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ 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 DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	. 2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of sectusions Other Jovenile Injuries	0	C	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	2	2	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	2	O		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

20-Nov-20

DJI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Mantihip Reports by the Sth 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 ottest to accuracy of the data.

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

Jennifer Loschiavo

Facility
Type of Facility Marine and Wilderness Camp --- Stat/ Secure

Type or reactive Manne and Wilderness Camp
Contract Dayments (Amount and When paid)
Buildings housing Juveniles
White Pines 2

 Unit, Capacity & Geoder
 Unit
 Capacity
 Geoder
 Geoder

 Dorm 1
 10
 Male

 Dorm 2
 10
 Male

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

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

Number of	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
Juveniles	73	17	13	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	3	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	3 4	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	80	87	41	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	24	8	15	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	63	71	28	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	o	a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	64	1 2	14	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	60	12	14	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	Sep-20	Oct-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	O	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	С	0	0		JiMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	Ö	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	Ö	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	Data Source
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	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	Ö		ŏ	Provider report submitted to DJJ monthly	
D. In Patient Psychlatric	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	9	4	0		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	0		Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	5	1	1		Community Alternatives Section Monthly Report - Part 1
o contraction	. • 1	· ±	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Managament, Security, & Data Collection

3rd Party Administrator Company: AMIXids, Inc.

Contract Administrator:

Data Collected and Reported Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PDS data Number of ... Fiscal Year to <u>Notes</u> Oct-20 Data Source Date Deaths DJJ - Community Alternative Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine Runaways 1 0 and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine Provider report submitted to DJJ monthly Escapes 0 0 0 and Wilderness Programs Fights, Assaults and Abuse Provider report submitted to DJJ monthly ddendum to Community Alternatives Monthly Report Marine Juveniles Injured in an Assault at the program 0 0 0 and Wilderness Programs DJJ Office of Inspector General Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegation Provider report submitted to DJJ monthly 0 0 0 at the program Restraints and isolati Provider report submitted to DJI monthly Number of restraints Community Alternatives Section Monthly Report - Part 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 2 ther Juvenile Injuries rovider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine iveriles who Suffered from Accidental Injury at the program 0 and Wilderness Programs

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

Clemson Youth Development Center Alken, SC

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

20-Nov-20 DIJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

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

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility Contract Dates Contract Payments (Amount and When paid) Entered: Amount Clemson Youth Development Center Buildings housing Juveniles

Unit, Capacity & Gender <u>Unit</u> Capacity Gender Oasis 16 16 female Bridges female

Direct Care to Juvenile Ratio	1:8		Juvenil	es	
Type of Juveniles Housed	Probation or Com				
Max Stay	Length of Stay Va				
	tenguitor stay va	nters Silvini Albanda (Silvinia Albanda)		Bina katalan da katalan katalan da katalan katalan da katalan da katalan da katalan da katalan da katalan da k	
Number of	Fiscal Year to Date	Sep-20	Oct-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	55	12	13	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	15	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	61	105	34	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	O	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	43	n/a	54	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	63	105	44	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	14	2	3	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)	40	9	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	29	7	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-20</u>	<u>Oct-20</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	2	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	3	0	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	1	0	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	2	0	2		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	O	1		JJMS (Juvenile Justice Management System)
Discharge Piacements	Fiscal Year to Date	Sep-20	Oct-20	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	C	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	3	2	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
S. Secure Custody	1	0	1	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

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

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