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	J.B. B.	Summary
Facility Administrator	Sean Kane	Sen Ke	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Johnson	BRRC
Acting Facility Administrator	Jovan Haynes	Nova O. Hoys	JDC
PbS Site Coordinator	Lawrence Staley	Course Thomas	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	alla l. Calibs	CEC
Acting Facility Administrator	Crayman Harvey	Craime 1 H	MEC
Standards Manager	Niaja Kennedy	Tho See	MEC .
Facility Administrator	Clayton Garvin	Clayton dr. Graven	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Lums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Doducres	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 DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

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

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

		DEFINITIONS
Term Adjudicated	Defined by DJJ	Definition A judicial determination at the trial or plea phase in family court that renders a juvenile
Administrative Hold	חוס	charged with one or more offenses delinquent. 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)	DJJ	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)	DJJ	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	ווס	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	וום	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	וום	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DII	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	, III	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.
4		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	וום	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	וום	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	ILO	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	י	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	ΠſΩ	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)	DIJ	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	IID	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to
Frombled items	833	be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances
		Alcoholic beverages Tobacco products
		Matches, lighters, and any type of igniting device
		Pornographic materials Gang-related materials
		Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	o. DII	A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;
		 Contact between the mouth and the penis, vulva or anus; Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident:
2 SAR		 Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; Contact between the mouth and the penis, vulva, or anus; Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the staff described above.
		activities described above; •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

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

SUMMARY

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

Accurate as of the following date:

Agency Director: Freddie B. Pough

Total number of juveniles under supervision	Community Residential Placements — Marine/Wilderness Camps (11)	Broad River Road Complex (BRRC) — Hardware Secure Facility Number of Juveniles at BRRC 161	Upstate Evaluation Center	Midlands Evaluation Center	Evaluation Centers — Hardware Secure Facility Coastal Evaluation Center 66	DJJ Juvenile Detention Center (JDC) — Hardware Secure Facility. Number of Juveniles in the DJJ Detention Center	Community Based Services # of new Juveniles referred to DJJ # of juveniles in Diversion Status # of juveniles in Probation Status # of juveniles in Parole Status	
5,955	— Staff Secure Facility 249	ardware Secure Fa 161	106	E	Facility 66	Hardware Secure I 203	1,382 1,202 2,325 150	Jan-20
5,709	y 244	icility 153	113	114	70	acility 213	1,172 1,135 1,344 151	Number of Feb-20
4.9%	-2%	-5%	7%	3%	. 6%	5%	-15% -6% 1%	Number of Juveniles Served by DJJ 0-20 Monthly Change
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 facilities in all facilities, to include secure facilities and	Number of unique juveniles with a location hold record	Number of unique youth with a location hold record at the Broad River	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	Number of unique youth with a location hold record in the DJJ Detention Center during the month		V DJJ Notes
JIMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System)	JJMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System)	JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)	Data Source

BROAD RIVER ROAD COMPLEX (BRRC) Columbia, SC - Broad River Road

Facility

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

Accurate as of the following date:

18-Mar-20
Facility Administrator:

Sean Kane

Facility, Unit, Capacity, & Gender

PbS Site Coordinator(s):

Jasmine Johnson

Type of Facility Campuses housing juveniles

Hardware Secure Facility

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

Gender

Gender

Male Male/Female

<u>Unit</u> Magnolia Maple

Male/Female (overflow dorm, used as needed) Male Male

Holly Myrtle

Crisis Management Unit Intensive Treatment Unit Poplar Male Male Cypress Willow Male

Juveniles

Officer to Juvenile Ratio

1:10 (See Officer to Juvenile Ratio Definition)

Type of Juveniles Housed Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences

Max Stay	Adjudicated belinquent and committed to DD on Determinate of Indeterminate Sentences 19.5 years old					
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source	
luveniles	1233		Number of unique youth with a location hold JJMS (Juvenile Justice Management Sy record at the Broad River Road Complex during the month			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Status offenses as defined in SC Code 63-19-20(9)	2	0	0		JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	24	3	3		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	8	1	2		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	275	37	38		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	380	43	44		JJMS (Juvenile Justice Management System)	
All other felony offenses	306	43	41		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	118	15	14		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	111	17	10		JJMS (Juvenile Justice Management System)	
Administrative holds	11	2	2		JJMS (Juvenile Justice Management System)	
		0	0			
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	8	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart	
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/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	Jasmine Johnson (-Ap	ili z, zuto-rieseitij			
		Data Collected	Tracked, and Reported		
lumber of	Fiscal Year to Date	Jan-20	Feb-20	Notes	*Data Source
eaths -	0	0	0 '	110,000	Event Reporting System
scapes	1	1	0		Event Reporting System
taff	10 10 10 10				
ecurity staff assigned to the site (#Total, Females, Males)	N/A	T-118 F-65/M-53	T-144F-79/M-65		Event Reporting System
taff recognitions such as Employee of the month, etc. [do not include	0	0	0		Event Reporting System
ame(s)]	13/				CARCELLO COLO CARRELLO CARRELL
eported incidents of assaults on staff by juvenile	84	16	15		Event Reporting System
eported incidents of injuries to staff	17	2	0		Event Reporting System
eported incidents of staff Injuries (by juveniles)	13	0	0		Event Reporting System
ights and Assaults	ATTENDED BY	A SALES OF LOW			
eported incidents of assaults on juvenile by juvenile	84	13	15		Event Reporting System
eported incidents of fights	84	8	14		Event Reporting System
seported incidents of assault on juvenile by staff	2	1	0		Event Reporting System
estraints & Isolation					THE PERSON OF THE PARTY OF THE
hysical restraint use	131	12	15		Event Reporting System
fechanical restraint use	200	36	40	70	Event Reporting System
njuries due to restraints	12	4	1		Event Reporting System
otal Hours of Isolation time	38343	6665	7220		Event Reporting System
otal Use of Isolation (number of times isolation was used)	784	150	140		Event Reporting System
Other Juvenile Injuries				ELLA MERINEMANA (IN)	PARKET RESILVED BY BUTCHES AND CASE
njuries to juvenile by juvenile	106	8	18		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Event Reporting System
ecreation injuries	28	3	4		Event Reporting System
Other injuries (accidental/self)	35	8	2		Event Reporting System
Total Injuries to Juvenile	180	23	25		Event Reporting System
exual Behavior			建		
eported incidents of sexual inappropriate behavior	53	11	4		Event Reporting System
eported incidents of sexual assault of any type involving any person	8	2	0		Event Reporting System
while on state owned or contracted property, or while under the		~	1 ~ 1		W. Santas
ustody of DII					
leported incidents of abuse (sexual) allegation of a juvenile (actual or	12	1	0		Event Reporting System
uspected) of any degree or nature					
ontraband	THE STREET	PROMOTE AND THE	Control of the State of the Sta	MALE OF PROPERTY AND ASSESSMENT	CALL THE RESERVE TO T
ontraband weapons	23	0	5		Event Reporting System
ontraband drugs	25	2	3		Event Reporting System
ontraband other	47	4	- 7		Event Reporting System
roperty Damage or Riots	A STATE OF THE REAL PROPERTY.	TO RECORD TO SE	The state of the s		
eported Incidents involving damage to state property	74	10	12		Event Reporting System
eported incidents involving damage to state property	0	0	0		Event Reporting System
reported incidents of arsonyactempted arson by a juvenile to any			9		
Reported incidents of Riot - Engaging in a major riot	0	0	0 .		Event Reporting System
Reported incidents of riot - Inciting a major riot	0	0	0		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: Facility Administrator: PbS Site Coordinator(s):

18-Mar-20 Javon Haynes Lawrence Staley

	Fa	cility			
Type of Facility	Detention — Har	dware Secure Facility			
Buildings housing juveniles	Single building (ne	ew, expanded version opened	2001, replacing a historically ov	vercrowded facility)	
Jnit, Capacity & Gender	<u>Unit</u>	Capacity			
	A Wing	12			
	B Wing	12	2		
	C Wing	12			
	D Wing	12			
	E Wing	12			
	F Wing	12			

	Juvenile	5			
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hear charged in General Ses.				
Max Stay	No maximum for juven	iles (16-year-old-	-adults held until	their 17th birthday)	
	may to proceed the growth of the control of				
Number of	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	Data Source
Juveniles	1607	203	213	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)	1326	200	0		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	64	3	0		JDC Daily Summary
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	127	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	11	19	21		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	2	2		JJMS (Juvenile Justice Management System)
/iolent Crime offenses as defined in SC Code 16-1-60	461	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	18	60	58		JJMS (Juvenile Justice Management System)
All other felony offenses	354	2	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	21	48	44		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	351	5	0		JJMS (Juvenile Justice Management System)
Administrative holds	240	47	50		JJMS (Juvenile Justice Management System)

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

	Data Collected, Tracke	ed, and Reported			
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
taff					
ecurity staff assigned to the site (#Total, Females, Males)	0	T54/F33/21	T54/F33/M21		Monthly PbS Site Data
taff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
clude name(s)]					
ssaults on staff by juvenile	14	2	1		Monthly PbS Site Data
juries to staff	7	1	0		Monthly PbS Site Data
aff Injuries (by juveniles)	4	1	0		
ghts and Assaults				NAMES OF TAXABLE	SOUTH AND AND STREET AND
ssaults on juvenile by juvenile	74	0	16		Monthly PbS Site Data
ghts	64	8	15		Monthly PbS Site Data
ssault on juvenile by staff	2	0	1		Monthly PbS Site Data
estraints & Isolation				THE RESERVE THE PARTY AND LOCAL	
hysical restraint use	111	4	17		Monthly PbS Site Data
fechanical restraint use	6	0	1		Monthly PbS Site Data
juries due to restraints	8	1	0		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	156	20	34		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
nanagement unit use					Record Sheet and Cell Check Log form
ther Juvenile Injuries		MAN STONE	THE STATE OF THE PARTY OF THE P	米 化表示是基础	
njuries to juvenile by juvenile	83	1	15		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
ecreation injuries	1	0	1		Monthly PbS Site Data
ther injuries (accidental/self)	13	0	5		Monthly PbS Site Data
otal injuries to Juvenile	112	2	21		Monthly PbS Site Data
exual Behavior		The Roll of the	Annual Control of the last		
exual inappropriate behavior	4	1	0		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
r contracted property, or while under the custody of DJJ					
buse (sexual) allegation of a juvenile (actual or suspected) of any	3	0	0		Monthly PbS Site Data
egree or nature					
ontraband					
ontraband weapons	9	1	0		Monthly PbS Site Data
ontraband drugs	4	2	1		Monthly PbS Site Data
entraband other	8	2	0		Monthly PbS Site Data
operty Damage or Riots	West No.	1 1 1 1 1 1	THE RUNA STATE	STEELS IN	· 图像的不是对人类的主义的人员的对人。
cidents involving damage to state property	15	5	0		Monthly PbS Site Data
son/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
ot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
iot - Inciting a major riot	0	0	0	•	Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

18-Mar-20

Facility Administrator:

Bis Site Coordinator(s):

Ashley Cobbs

	Administration and Buildings			
Type of Facility	Assessment and Admissions Facility — Hardware Secure			

Buildings housing juveniles Unit, Capacity & Gender Single building (opened 2002) Unit

Capacity Diamond Pod 42 Charlie Pod Echo Pod 22

Delta Pod 24 Juveniles

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

Court ordered evaluation and admissions youth Type of Juveniles Housed

45 January and institute admissions statement in longth

Max Stay	45 days for evaluation	; admissions sta	y varies in length		
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Juveniles	472	66	70	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) are unique to the committed (Admissions).	JJMS (Juvenile Justice Management System)
Undergoing evaluation	325	43	50		JJMS (Juvenile Justice Management System)
Committed (Admissions)	147	23	20		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	24	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	27	2	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	13	3	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	17	2	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	53	5	9		JJMS (Juvenile Justice Management System)
All other felony offenses	149	24	26		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	59	5	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	119	22	15		JJMS (Juvenile Justice Management System)
Administrative holds	14	1	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	11	1	3	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJI/DMH or DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Facility Administrator

Da	ta Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0 ,	0		Event Reporting System
Staff				SAERING PANCED ST	
Security staff assigned to the site (# Total, Females, Males)	N/A	T-43/ F-33/ M-10	T 31-F 25/ M-6		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	3	0	0	2	Event Reporting System
Assaults on staff by juvenile	9	4	2		Event Reporting System
Injuries to staff	14	4	1		Event Reporting System
Staff Injuries (by juveniles)	5	3	0		Event Reporting System
Fights and Assaults		THE CHIEF CANCE	THE RESERVE		
Assaults on juvenile by juvenile	99	7	13		Event Reporting System
Fights	67	14	9		Event Reporting System
Assault on juvenile by staff	1	0	1		Event Reporting System
Restraints & Isolation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A Division of	50 (4) TO 44		
Physical restraint use	133	28	34		Event Reporting System
Mechanical restraint use	20	2	5		Event Reporting System
niuries due to restraints	6	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	185	- 30	35		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	135521	5537			Record Sheet and Cell Check Log form
Other Juvenile Injuries	A THE REAL PROPERTY.	ing Palata	A STATE OF		
Injuries to juvenile by juvenile	58	10	10		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	26	2	4		Event Reporting System
Other injuries (accidental/self)	25	2	5		Event Reporting System
Total injuries to juvenile	112	14	19		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	11	0	5		Event Reporting System
Sexual assault of any type involving any person while on State owned	2	1	1		Event Reporting System
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	BKID KARAN	Charles In	HELLER BERN	COLORO SENSON DE LOS DESCRIPCIONES DE LA COLOR DE LA C	
Contraband weapons	10	0	0		Event Reporting System
Contraband drugs	4	0	0		Event Reporting System
Contraband other	8	1	1		Event Reporting System
Property Damage or Riots	THE PARTY OF THE				
Incidents involving damage to state property	17	6	2		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

18-Mar-20

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Niaja Kennedy

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

Officer to Juvenile Ratio	1:20		79		See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Court ordered evaluation	on and admissions you	th					
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source			
Juveniles	1001	111	114	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	512	55	55	- ARTICAMIPLANTING	JJMS (Juvenile Justice Management System)			
Committed (Admissions)	479	56	59		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	64	9	7	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	61	5	7		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	46	4	6		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	110	13	18		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	110	18	12		JJMS (Juvenile Justice Management System)			
All other felony offenses	277	27	30		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	84	11	12		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	235	23	21		JJMS (Juvenile Justice Management System)			
Administrative holds	13	0	1		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	5	0	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMI or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

	Facility Management, Security, & Data Collection	
Facility Administrator	Chenelle Okoro (March 2017 - Present)	*
PbS Site Coordinator	Niaja Kennedy (August 2019- Present)	
Marine Contract Contr	TARGET AND THE STATE OF THE STA	

	Data Collected, Tra	cked, and Reported			
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
Staff	TO SECUL	Tax Color			
Security staff assigned to the site (# Total, Females, Males)	N/A	T-44/F 23/M-21	T 50- F-30/M 20		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Event Reporting System
nclude name(s))					- CONTRACTOR AND A CONTRACTOR
ssaults on staff by juvenile	32	1	2		Event Reporting System
njuries to staff	32	22	0		Event Reporting System
taff Injuries (by juveniles)	25	2	0		Event Reporting System
ights and Assaults		CORE LANG AND CO	MAL VISCHIER III		
Assaults on juvenile by juvenile	166	24	14		Event Reporting System
ights	84	6	10		Event Reporting System
Assault on juvenile by staff	3	0	1		Event Reporting System
Restraints & Isolation	The state of the state of	bio final notes			
Physical restraint use	121	10	14		Event Reporting System
Mechanical restraint use	28	4	2		Event Reporting System
njuries due to restraints	7	1	0		Event Reporting System
otal use of isolation, room confinement, segregation/special	185	26	34		Monthly PbS Site Data; Juvenile Room Confinement/Isola
nanagement unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	KAR LYNN, JA	ESTATION OF THE	SECTION AND ADDRESS OF THE PARTY.	AND THE RESERVE	If the charge of the processes the state of the process of the state of
niuries to iuvenile by iuvenile	65	3	8		Monthly PbS Site Data
niuries to iuvenile by staff	2	0	0		Event Reporting System
Recreation injuries	6	1	2		Event Reporting System
Other injuries (accidental/self)	15	2	3		Event Reporting System
Fotal injuries to juvenile	96	9	13		Event Reporting System
exual Behavior		THE REPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS			
exual inappropriate behavior	14	0	1		Event Reporting System
Sexual assault of any type involving any person while on State	2	0	0		Event Reporting System
wned or contracted property, or while under the custody of DJJ					E CONTRACTOR OF THE CONTRACTOR
buse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	0		Event Reporting System
legree or nature		-			THE RESIDENCE OF THE PARTY OF T
ontraband	ENHANCEM NOVO EN	A DOMESTIC CONTRACTOR			
Contraband weapons	6	0	1		Event Reporting System
Contraband drugs	2	0	1		Event Reporting System
Contraband other	13	11	4		Event Reporting System
Property Damage or Riots	and the constitution				
ncidents involving damage to state property	27	5	0		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

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:

18-Mar-20

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

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

Office and the state of the sta	Juveniles				C Off to June ile Betie Definition
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation	n and admissions	outh	(7)	
Max Stay	45 days for evaluation;	admissions stay var	ies in length		
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Juveniles	709	106	113	Number of unique youth with a location hold record in the Midlands Evaluation . Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	402	56	58		JJMS (Juvenile Justice Management System)
Committed (Admissions)	307	50	55		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	29	6	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	33	5	10		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	41	3	3		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	57	8	7		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	85	12	14		JJMS (Juvenile Justice Management System)
All other felony offenses	178	28	31		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	104	14	14		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	164	27	30		JJMS (Juvenile Justice Management System)
Administrative holds	10	3	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	30	7	3	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

	ata Collected, Tracked	, and Reported			
Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
taff					
Security staff assigned to the site (# Total, Females, Males)	N/A	28 F19/M9	27 F18/M9		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not not not not not not not not not no	38	1	1		Event Reporting System
ssaults on staff by juvenile	16	1	4		Event Reporting System
niuries to staff	2	0	2		Event Reporting System
taff Injuries (by juveniles)	7.	0	1		Event Reporting System
ights and Assaults	SUPPLIED THE EVEN		CIN SON OF STREET		THE MEDICAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE
ssaults on juvenile by juvenile	77	3	10		Event Reporting System
ights	39	3	5		Event Reporting System
ssault on juvenile by staff	0	0	0		Event Reporting System
estraints & Isolation		AND DESCRIPTIONS			
Physical restraint use	18	0	1		Event Reporting System
Mechanical restraint use	16	1	2		Event Reporting System
juries due to restraints	9	0	1		Event Reporting System
otal use of isolation, room confinement, segregation/special	197	20	22		Monthly PbS Site Data; Juvenile Room Confinement/Isola
nanagement unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	UNIVERSAL SECTION	STATE OF THE STATE OF	ALCOHOLD CO.	E (E) (E) (E) (E) (E) (E) (E)	
njuries to juvenile by juvenile	130	12	13		Event Reporting System
njuries to juvenile by staff	0	0	0		Event Reporting System
ecreation injuries	87	9*	14		Event Reporting System
ther injuries (accidental/self)	112	10	20		Event Reporting System
otal injuries to juvenile	338	31	48		Event Reporting System
exual Behavior					
exual inappropriate behavior	14	3	5		Event Reporting System
exual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
r contracted property, or while under the custody of DJJ					
buse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
egree or nature					
ontraband		ALL STREET	A STATE OF THE STA	Junific To 1	
ontraband weapons	1	0	1		Event Reporting System
ontraband drugs	0	0	0		Event Reporting System
ontraband other	8	1	0		Event Reporting System
roperty Damage or Riots	AND THE MERCE	NO SPACE STATE OF	DESCRIPTION OF THE PROPERTY OF	MANUFACTURE OF THE PARTY OF THE	
ncidents involving damage to state property	16	2	3		Event Reporting System
rson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
liot - Engaging in a major riot	0	0	0		Event Reporting System
tiot - Inciting a major riot	0	0	0		Event Reporting System

Camp Aspen Columbia, SC

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

Accurate as of the following date:

18-Mar-20

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

Dorm B

18

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

			Juveniles		Gentle Children (1984) Children (1984)
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
TAPETA THE TANKS AND ADDRESS OF THE PARTY OF	NATE OF THE PROPERTY OF THE PR				
Max Stay	Length of Stay Varie	25		and the second s	
	Fiscal Year to	Jan-20	Feb-20	Notes	Data Source
Number of	<u>Date</u>	Jan-20			
Juveniles	255	30	29	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	54	8	7	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	37	6	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	146	105	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	10	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	64	38	39	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	126	96	39	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	32	6	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)	63	12	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	54	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	15	3	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	9	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	16	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	2	3		JJMS (Juvenile Justice Management System)
All other felony offenses	74	7	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	69	5	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	51	8	9		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	38	6	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	9	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

	Variation and the St.	Da	ata Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	EC, CEC, and UEC b	pecause these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	Sa Machie	ES STATE	877 LERSON	TE TRUE STEEL SE	MALES TO SERVICE THE RESERVENCE
Juveniles Injured in an Assault at the program	4	1	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs DJJ Office of Inspector General
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	
Restraints and Isolation	Town Your State	MINNS FOR	A STATE OF STATE		
Number of restraints	8	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		75,000	0.00	AND STREET STREET, STREET	
Juveniles who Suffered from Accidental Injury at the program	28	3	9	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	7	0	2		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:

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

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

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

Contract Administrator:

Jennifer Loschiavo

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

William Total Control of the Control			Juvenil	es	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm				
Max Stay	Length of Stay Vari	es			4
	PRINCE CHARLE		390900000		
Number of	Fiscal Year to Date	<u>Jan-20</u>	Feb-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	191	30	28	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	46	9	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	35	10	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	125	123	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	150	110	179	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	132	120	179	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	36	11	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)	. 95	19	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	86	19	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	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	1	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	19	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	49	7	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	35	6	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	38	8	8		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	3	1	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Psychiatric E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	33	9	1		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	33	1	0		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

			ata Collected ar		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				CENTRAL STATE THAT THE	
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			Carrier Control		
Number of restraints	5	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part-2
Other Juvenile Injuries		CONTRACTOR (AUTOR)	1000 7000		
Juveniles who Suffered from Accidental Injury at the program	5	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	8	0	1		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

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

18-Mar-20

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process:Providers submit Community Section Monthly Report 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 regard attest to greume of the data.

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 Payments (Amount and When paid) Buildings housing juveniles

Georgetown

Capacity 15 15 Unit, Capacity & Gender Dorm 1

Male Dorm 2 15 Male

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

Gender

	er that the commit	restriction and an artist	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie		Jarcinics		
Number of	Fiscal Year to Date	<u>Jan-20</u>	<u>Feb-20</u>	Notes	<u>Data Source</u>
Juveniles	178	24	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	39	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	128	139	183	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	236	136	37	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	107	138	125	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	18	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	64	11	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	57	9	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	MUEIISE	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0 -	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	Data Source
A. Higher level of care	9	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0 -	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	23	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac					
Number of	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	AUXECTED AND				
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs DJJ Office of Inspector General
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	
Restraints and Isolation			201		THE TENTON THE PLANT OF THE PROPERTY OF THE PERSON OF THE
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries			STILL SEE STOLE		
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	1	0	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton SC

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

18-Mar-20

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Facility

Marine and Wilderness Camp — Staff Secure Contract Dates Entered:

Amount

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

Unit Capacity Gender Male Dorm 1 15 15 Male Dorm 2

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

Juveniles Direct Care to Juvenile Ratio Probation or Commitment Type of Juveniles Housed Length of Stay Varies Max Stay Fiscal Year to Jan-20 Feb-20 Notes Data Source Date Number of unique juveniles with a location JJMS (Juvenile Justice Management System) Juveniles 155 23 20 hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 38 # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 28 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly 105 Community Alternatives Section Monthly Report - Part 1 Avg, length of stay for successful discharge (days) 123 125 Addendum to Community Alternatives Monthly Report Marine and # of unsuccessful discharges Wilderness Programs ddendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 225 81 n/a Avg. length of stay for unsuccessful discharge (days) Wilderness Programs Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and 105 Provider report submitted to DJJ monthly Overall avg. length of stay (days) 118 Provider report submitted to DJJ monthly # of discharges within prescribed time frames Wilderness Programs 15 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and 18 # of juveniles referred to facility by DJJ (only DJJ can make referrals) 102 Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 18 15 100 # of juveniles accepted by facility Wilderness Programs Data Source Number of Juveniles by Most Serious Offense... Fiscal Year to Jan-20 Feb-20 Notes If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) iuvenile is classified by the most serious JJMS (Juvenile Justice Management System) Probation violation of Status offenses 0 0 JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses 21 4 Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses 33 Data Source Fiscal Year to Jan-20 Feb-20 Notes Discharge Placements.. Date Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly A. Higher level of care 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 B. Same Level of care Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Lower level of care 0 0 Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse 0 Community Alternatives Section Monthly Report - Part 1 . Home Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody Community Alternatives Section Monthly Report - Part 1 H. Other (Specify Provider report submitted to DJJ monthly

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

		0	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.					
Number of	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	. 0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse	AND TO LETTE			STATE OF THE STATE	
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				SUSPENDING NO PORT WAS A TO THE	
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				Committee of the second	
Juveniles who Suffered from Accidental Injury at the program	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	2	0	0		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, SC

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

18-Mar-20 Accurate as of the following date:

18-Mar-20

18-Mar-2

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

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

Gender Capacity Unit Dorm 1 10 Male 10 Male

	Juvenile	es			
Direct Care to Juvenile Ratio	1:4				4
Type of Juveniles Housed	Probation or Comn	nitment			
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	155	19	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	40	4	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	28	7	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for successful discharge (days)	103	161	142	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	15	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	38	37	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	124	142	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	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)	75	11	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	64	7	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	Jan-20	Feb-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	2	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	8	1	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	Notes	<u>Data Source</u>
A. Higher level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	26	7	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	13	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			a Collected and		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	MEC, CEC, and UEC			
Number of	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	6	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		The second	O THE STATE OF		
Juveniles Injured in an Assault at the program	7	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	33	6	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	CONTRACTOR OF STREET		EXAMPLE OF CASE		
Juveniles who Suffered from Accidental Injury at the program	3	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	1	0	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

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

18-Mar- 20

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	Facility		
Type of Facility	Marine and Wilderness Camp — Staff Secure		

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

Capacity Unit | Comp |

Juveniles

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

Length of Stay Varies Max Stay

Number of	Fiscal Year to Date	Jan-20	Feb-20	Notes	<u>Data Source</u>
Juveniles	150	20	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	33	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	26	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	128	168	109	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of unsuccessful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	96	14	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	115	130	109	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of discharges within prescribed time frames	26	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	58	16	14	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
f of juveniles accepted by facility	42	8	6	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	Jan-20	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0 `	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	- 100 da	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
/jolent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	10	1	2		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	1		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	6	0	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Same Level of care	0	0	0	Provider report submitted to DJJ 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
). In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part :
. In Patient Substance Abuse	o l	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
. Home	24	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
S. Secure Custody	7	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
H. Other (Specify	0	o o	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part :

Facility Management, Security, & Data Collection AMIkids, Inc.

3rd Party Administrator Company: Contract Administrator: Lolita Gray (effective 12/29/2014)

A STATE OF THE PARTY OF THE PAR	Data Colle	cted and Reported			
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, MEC	, CEC, and UEC because t			
Number of	Fiscal Year to Date	<u>Jan-20</u>	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	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 DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				The second of the second	
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	, 0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			CONCEST SAIR		化医分类 医性性多点体 利用的 医多种毒素 经合置的
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			The department of the		
Juveniles who Suffered from Accidental Injury at the program	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT.	3	0	0		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

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

18-Mar-20

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

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

Contract Administrator:

Jennifer Loschiavo

Facility Marine and Wilderness Camp — Staff Secure

Type of Facility Contract Dates Entered:

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount White Pines 1

Gender Unit Capacity Male 15 15 Dorm 1 Dorm 2 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 Probation or Commitment Type of Juveniles Housed

Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	224	28	33	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	43	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	29	0	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	132	n/a	176	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	74	135	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	131	135	176	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	26	3	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	43	2	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	43	2	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	8	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	7	0	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	. 0	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	. <u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	29	0	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to	Jan-20	Feb-20	Notes	Data Source
	Date			~	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	STATE OF BE				
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	SAN DEGRAN	A CHAPTER	CROSCALOR	Burn Stranger and Burney and	
Number of restraints	3	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	Terror Chromosoff			CONTRACTOR OF THE PARTY OF THE	
Juveniles who Suffered from Accidental Injury at the program	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	6	0	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

18-Mar-20

18-Mar-20

18-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.

Facility

Marine and Wilderness Camp — Staff Secure
Entered:
Amount
White Pines 2.
Unit Capacity
Dorm 1

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

Dorm 1 Dorm 2 10 10 Gender
Male
Male
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 Max Stay 1:4 Probation, Commitment, or Alternative to Detention

Number of	Fiscal Year to	Jan-20	Feb-20	Notes	Data Source
Number of	Date	3811-20	160-20	Notes	
Juveniles	150	18	16	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
	1515000		1500	hold record at a Marine/Wilderness Camp	COUNT AND CONTROL OF THE CONTROL OF
				during the month	
# of admissions	36	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	29	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for successful discharge (days)	108	134	66	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	10	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	68	54	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	92	112	76	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	32	7	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	97	15	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	97	15	16	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	Jan-20	Feb-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	11	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	1	1		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jan-20	Feb-20	Notes	Data Source
Discharge Placements	Date	A-1-1-1-1-1	(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	2.	Name and Assembly
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	1	Provider report submitted to DJJ 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	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	21	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	13	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	3	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Responsible to the second		Facility Management, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:		

			ata Collected and Repo		
Note: Data tracked at these facilities is not the exact same as data track					Data Courses
Number of	Fiscal Year to	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
	Date				DIL Community Alternative
Deaths	0	0	0	The same of the sa	DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					表示。 1987年 - 1987年 -
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation	Service Street	MESON AND THE R	SIANUAL TAX		AND REAL PROPERTY AND PARTY AND PARTY AND PARTY.
Number of restraints	0	1	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0	,	DJJ - Community Alternative

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:

18-Mar-20

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

	Section of the sectio	Facility			
Type of Facility	Marine and V	Vilderness Camp — Staff Secure			
Contract Dates	Entered:			1075	
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Bridges				
Unit, Capacity & Gender	Unit	Capacity	Gender		
	Russell	10	Male		
	Murray	16	Male		

Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	es			
		TALK WORKS			
Number of	Fiscal Year to Date	Jan-20	<u>Feb-20</u>	<u>Notes</u>	Data Source
Juveniles	287	41	40	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	13	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1010	228	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	343	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1045	228	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	0	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	27	2	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	20	1	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	Jan-20	Feb-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	29	5	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	147	22	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	1	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	97	12	10		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-20	Feb-20	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	3	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	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1		0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			Data Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these fa	ecilities do not track PbS data.	
Number of	Fiscal Year to Date	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	15.23.52.31.6			DEAN HOUSE ENGINEERS OF THE	
Juveniles Injured in an Assault at the program	0	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	2	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, murse practitioner, or FMT	2	0	2		DJJ - Community Alternative

Clemson Youth Development Center

Aiken, SC

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

Accurate as of the following date: 3/18/2020

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Bridges

Facility Type of Facility Marine and Wilderness Camp — Staff Secure Contract Dates
Contract Payments (Amount and When paid) Entered: Amount Buildings housing Juveniles Unit, Capacity & Gender Clemson Youth Development Center Capacity 16 Oasis female

female

	ATTENDED TO SEE SEE		Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to	Jan-20	Feb-20	Notes	<u>Data Source</u>
Juveniles	Date 189	16	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	36	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	27	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	145	150	139	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	10	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	69	29	22	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg, length of stay (days)	127	102	100	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	34	5	2	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)	67	9	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	62	8	9	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	Jan-20	Feb-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	19	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	29	3	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	10	1	3		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	32	3	4		JJMS (Juvenile Justice Management System)
All other felony offenses	4	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	37	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	50	4	2		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jan-20	Feb-20	Notes	Data Source
Discharge Placements	Date				430000000000000000000000000000000000000
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 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	28	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	8	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection Clemson Youth Learning Institute 3rd Party Administrator Company: Contract Administrator:

	A Charles	Da	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	MEC, CEC, and UI	EC because thes	se facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jan-20</u>	<u>Feb-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				CONTRACTOR OF THE PROPERTY OF	
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative