### SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A=BB	Summary
Interfirm Facility Administrator	Melody Lawson	Mulody Lausen	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Johnson	BRRC
Facility Administrator	Crayman Harvey	Crauma 1 H	JDC
PbS Assistant State Coordinator	Niaja Kennedy	Phot Se	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	aller d. Color	CEC
Facility Administrator	Chenelle Okoro	Cokoro	MEC
PbS Site Coordinator	Sylvia Jones	Dului Ciones	MEC
Facility Administrator	Clayton Garvin	Clayen In Jawan	UEC
PbS Site Coordinator	Tracy Ryans	Gracy Lums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Postucres	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

#### **SUMMARY**

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

	27 22		r of Juveniles Served b	A 1000 100 100 100 100 100 100 100 100 1	2.102
	Dec-18	<u>Jan-19</u>	Monthly Change	Notes	<u>Data Source</u>
Community Based Services					
of new juveniles referred to DJJ	930	1,009	8%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,396	1,488	7%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,302	2,291	0%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	139	138	-1%		JJMS (Juvenile Justice Management System)
OJJ Juvenile Detention Center (JDC) -	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	157	187	19%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center			1,550,000	youth with a	E DE BOUR A WELL CONTROL DE CONTROL DE CONTROL DE CONTROL VIA CONTROL DE CONT
V				location hold record	
				in the DJJ Detention	
				Center during the	
-		<u></u>		month	
	Fa-104				
valuation Centers — Hardware Sectors oastal Evaluation Center	are Facility 83	96	16%	Number of unique	JJMS (Juvenile Justice Management System)
Castal Evaluation Center	05	50	10,0	youth with a	same for come sastice management of stemy
				location hold record	
				in the Coastal	
				Evaluation Center	
				during the month	
			190201		
Midlands Evaluation Center	105	126	20%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
1				location hold record	
1				in the Midlands	
				Evaluation Center	
				during the month	
Ipstate Evaluation Center	94	118	26%	Number of unique	JJMS (Juvenile Justice Management System)
DI • MELENINYON, HISTORION FOR CONTROL OF CO		1,70,750	95.02880CUV	youth with a	Beller (1995) - 1990 -
				location hold record	
4				in the Upstate	
₩ 1				Evaluation Center	
				during the month	
n					
Broad River Road Complex (BRRC) —	Hardware Secure	Facility			· · · · · · · · · · · · · · · · · · ·
lumber of Juveniles at BRRC	130	148	14%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
ommunity Residential Placements -	<ul> <li>Staff Secure Fac 217</li> </ul>	ility 242	12%	Number of unique	JJMS (Juvenile Justice Management System)
1arine/Wilderness Camps (11)	21/	242	12%	juveniles with a	mino pavenne rustice ivianagement system)
1				location hold record	
				location noid record	
	E E E 2	E 043	5%	Total of the accest	UMAC/Intronile Intelies Management Control
otal number of juveniles under	5,553	5,843	5%		JJMS (Juvenile Justice Management System)
upervision				of new youth	
1			1	referred to DJJ, the	
1				number of juveniles	
1			1	in Diversion status,	
1			1	the number of	
1			1	juveniles in	
1				Probation and	
1			100	Parole status, and	
1				the number of	
I				juveniles in all	
				facilitates, to	
,				include secure	

### **DJJ PROCESS**

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

  Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.
- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.

  A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing.

  Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.
  - If on probation, Juvenile remains in the community either in placement or at home
  - If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers
- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DII	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	DΊΊ	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)	ſſſŪ	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	DJJ	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DII	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	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	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	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.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
¥		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury ( i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. ( See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	III	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill:  1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced  2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced  3. Bipolar Disorder (All Subtypes except Bipolar Unspecified)  4. Attention Deficit/Hyperactivity Disorder — Severe  5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified)  6. Cyclothymic or Persistent Depressive Disorder  7. Post-Traumatic Stress Disorder  8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder  9. Anorexia Nervosa; Bulimia Nervosa  10. Disruptive Mood Dysregulation Disorder  The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	LILO	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	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	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	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DJJ	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	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ננס	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

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

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

#### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date:

14-Feb-19

Facility Administrator:

Melody Lawson
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)

Facility, Unit, Capacity, & Gender Gender Male/Female (overflow dorm, used as needed)

Birchwood (opened 1975);
Unit
Magnolia
Maple
Holly
Myrtle
Crisis Management Unit
Intensive Treatment Unit
Poplar
Cypress
Willow Male/Female Male Male Male/Female Male/Male Male Male Female

			veniles					
Officer to Juvenile Ratio	1:10 (See Officer to Ju-	venile Ratio Definit	ion)					
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old							
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source			
luveniles	990	130	148	Number of unique youth with a location hold JJMS (Juvenile Justice Manageme record at the Broad River Road Complex during the month				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	<u>Jan-19</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)	1	0	1		JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	4	1	2		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	4	1	2		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	230	33	32		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	285	43	41		JJMS (Juvenile Justice Management System)			
All other felony offenses	251	29	35		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	91	9	21		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	78	0	14		JJMS (Juvenile Justice Management System)			
Administrative holds	16	0	0		JJMS (Juvenile Justice Management System)			
		0	0					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	7	0	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/DDSN Memorandum of Agreement. See	Subclass Chart			

Facility Management, Security, & Data Collection Melody Lawson (December 2018 - Present) Jasmine Johnson ( April 2, 2018-Present) Facility Administrator PbS Site Coordinator

Definitions Section.

		Data Collected, 1	racked, and Reported		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Deaths	0	0	0	_ 0,00,000	Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
taff.					
ecurity staff assigned to the site (# Total, Females, Males)	N/A	T-192/F-100/M-92	T-185/F 96/M-89		Monthly PbS Site Data
taff recognitions such as Employee of the month, etc. [do not include	12	3	5		Monthly PbS Site Data
ame(s)	775000	100			Le all picci. Da
eported incidents of assaults on staff by juvenile	52	12	6		Monthly PbS Site Data
eported incidents of injuries to staff	3	0	2		Monthly PbS Site Data
eported incidents of staff Injuries (by Juveniles)	1	0	1		Monthly PbS Site Data
ghts and Assaults	ATTENDED TO STATE OF THE PARTY		THE PARTY OF THE	SELVER BEING THE SELECTION OF THE SELECT	PHARMA OF A BUILDING THE SECRETARY
eported incidents of assaults on juvenile by juvenile	42	6	3		Monthly PbS Site Data
eported incidents of fights	71	6	9		Monthly PbS Site Data
reported incidents of assault on juvenile by staff	2	0	0		Monthly PbS Site Data
estraints & Isolation	THE RESERVE		THE RESIDENCE OF STREET	A PROPERTY OF THE PARTY OF THE	
Physical restraint use	55	11	6		Monthly PbS Site Data
Mechanical restraint use	104	20	12		Monthly PbS Site Data
njuries due to restraints	8	5	0		Monthly PbS Site Data
otal Hours of Isolation time	20548	3843	3006		Monthly PbS Site Data
otal Use of Isolation (number of times isolation was used)	610	101	72		Monthly PbS Site Data
Other Juvenile Injuries			A LUCKSON DE LOS	A A A A A A A A A A A A A A A A A A A	OF THE PERSON OF STREET
njuries to juvenile by juvenile	60	6	4		Monthly PbS Site Data
njuries to juvenile by staff	1	0	0		Monthly PbS Site Data
ecreation injuries	33	4	3		Monthly PbS Site Data
Other injuries (accidental/self)	19	3	0		Monthly PbS Site Data
otal Injuries to Juvenile	119	18	7		Monthly PbS Site Data
exual Behavior	CONTRACTOR SERVICE			MALES NE TIME	CONTRACTOR CONTRACTOR
eported incidents of sexual inappropriate behavior	28	5	4		Monthly PbS Site Data
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data
while on state owned or contracted property, or while under the					
ustody of DII					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data
uspected) of any degree or nature					
ontraband	TO DESCRIPTION OF	N. A. William M.		AND DESCRIPTION	Monthly PbS Site Data
ontraband weapons	7	11	2		Monthly PbS Site Data  Monthly PbS Site Data
ontraband drugs	16	4	7		
ontraband other	29	2	The second secon		Monthly PbS Site Data
roperty Damage or Riots	1/4 T. L. 2 P. M.	CARLO AND	The second second second		I A ALL PLE CIL PLA
eported Incidents involving damage to state property	19	2	2		Monthly PbS Site Data
eported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
property	L				A ALBERT DA
Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Reported incidents of riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

### 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):

2/1419 Crayman Harvey Niaja Kennedy

	Fac						
Type of Facility		Detention — Hardware Secure Facility					
Buildings housing juveniles	Single building (nev	Single building (new, expanded version opened 2001, replacing a historically overcrowded facility)					
Unit, Capacity & Gender	Unit	Capacity					
	A Wing	12					
	B Wing	12					
	C Wing	12					
	D Wing	12					
	E Wing	12					
	F Wing	12					

	Juvenile	s							
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court  No maximum for juveniles (16-year-old-adults held until their 17th birthday)								
Max Stay	No maximum for juven	iles (16-year-old-	adults held until	their 1/th birthday)					
Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	Notes	<u>Data Source</u>				
Juveniles	1104	157	187	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)				
Detained (Family Court)	956	136	162		JJMS (Juvenile Justice Management System)				
Detained (General Sessions)	147	18	25		JDC Daily Summary				
Adjudicated	0	0	0						
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	82	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	8	9	22		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	1	1		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	278	0	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	3	38	49	The state of the s	JJMS (Juvenile Justice Management System)				
All other felony offenses	216	1	2		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	21	30	33		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	229	4	4		JJMS (Juvenile Justice Management System)				
Administrative holds	249	40	37	20	JJMS (Juvenile Justice Management System)				

Facility Management, Security, & Data Collection Crayman Harvey (June 2015 - Present) Niaja Kennedy (June 2018- Present) Facility Administrator PbS Site Coordinator

	Data Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	0	T-70/F-35/M-35	T-56/F-34/M-22		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	0	0		Monthly PbS Site Data
include name(s)1					
Assaults on staff by juvenile	16	3	0		Monthly PbS Site Data
niuries to staff	2	0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		
Fights and Assaults					ALTONOON TO A NEW TRANSPORT OF
Assaults on juvenile by juvenile	38	5	6		Monthly PbS Site Data
Fights	18	3	2		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	52	7	6		Monthly PbS Site Data
Mechanical restraint use	3	0	0		Monthly PbS Site Data
niuries due to restraints	10	0	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	118	8	7		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	THE RELEASE			Later Company of the Company	
njuries to juvenile by juvenile	48	4	4		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	15	2	0		Monthly PbS Site Data
Other injuries (accidental/self)	11	7	1		Monthly PbS Site Data
Total injuries to juvenile	74	13	5		Monthly PbS Site Data
Sexual Behavior		Test state in	THE PROPERTY OF		THE STATE OF BUILDING STATE OF STREET
Sexual inappropriate behavior	3	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband		4 27 4	ATSUN ADM	TENEST ULSAFI	
Contraband weapons	1	0	0		Monthly PbS Site Data
Contraband drugs	4	0	0		Monthly PbS Site Data
Contraband other	9	3	0		Monthly PbS Site Data
Property Damage or Riots	A STATE OF				
ncidents involving damage to state property	3	1	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

### COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

14-Feb-19

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration a	and Buildings					
Type of Facility	Assessment and Ad	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (op	Single building (opened 2002)					
Init, Capacity & Gender	<u>Unit</u>	Capacity					
	Diamond Pod	42					
	Charlie Pod	22					
	Echo Pod	24					
	Delta Pod	24					

	Juveniles				
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalua	ition and admissi	ons youth		
Max Stay	45 days for evaluatio	n; admissions sta	y varies in length		
			THE REAL PROPERTY.		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Juveniles ,	612	83	96	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 (Admission) areas.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	359	50	48		JJMS (Juvenile Justice Management System)
Committed (Admissions)	253	33	48		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	38	6	6	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	24	4	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	18	0	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	30	3	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	58	6	10		JJMS (Juvenile Justice Management System)
All other felony offenses	141	24	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	132	18	28		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	156	20	18		JJMS (Juvenile Justice Management System)
Administrative holds	15	2	2		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	9	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 DJ/DMH or DJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Da	ta Collected, Tracke	d, and Reported	(Violation)		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff			Section 1		
Security staff assigned to the site (#Total, Females, Males)	N/A	T 32/F-21/ M- 11	T 36/F-25/ M-11		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not linclude name(s)]	7	5	1		Monthly PbS Site Data
Assaults on staff by juvenile	9	1	1		Monthly PbS Site Data
Injuries to staff	2	1	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	3	1	0		
Fights and Assaults	THE PARTY OF	14 1800 19 35	10 F - 1 2 76		
Assaults on juvenile by juvenile	69	10	18		Monthly PbS Site Data
Fights	46	6	6		Monthly PbS Site Data
Assault on juvenile by staff	3	0	0		Monthly PbS Site Data
Restraints & Isolation	The bearing		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	NAME OF THE PARTY	Control of the Contro
Physical restraint use	96	11	32		Monthly PbS Site Data
Mechanical restraint use	7	2	3		Monthly PbS Site Data
Injuries due to restraints	3	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	190	12	29		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	130	***	350		Record Sheet and Cell Check Log form
management unit use					The cold street and containing to the
Other Juvenile Injuries	AN ADDRESS	THE WAY	The Late and	STATE OF THE PARTY	
Injuries to juvenile by juvenile	53	7	9		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	13	2	4		Monthly PbS Site Data
Other injuries (accidental/self)	8	0	1		Monthly PbS Site Data
Total injuries to juvenile	76	9	15		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	4	0	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband	WWW.		STATE OF THE STATE OF		A STATE OF THE PARTY OF THE PAR
Contraband weapons	1	0	1		Monthly PbS Site Data
Contraband drugs	1	0	0		Monthly PbS Site Data
Contraband other	2	0	0		Monthly PbS Site Data
Property Damage or Riots					在中国主义的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人
Incidents involving damage to state property	5	1	2		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

#### MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

14-Feb-19

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

Juveniles

		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	
ANNAL CLU CONCORNA ENGLA CHARLES BUSELLO CONTRA	Pearl Unit	42	
	C Pod	24	
	D Pod	23	
	E Pod	24	

Officer to Juvenile Ratio	1:20		See Officer to Juvenile Ratio Definition					
Type of Juveniles Housed	Court ordered evaluation	on and admissions ye	outh					
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source			
Juveniles	695	105	126	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) systum.	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	322	50	60		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	373	55	66		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	47	7	12	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	36	4	6		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	24	0	6		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	37	. 2	6		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	64	10	13		JJMS (Juvenile Justice Management System)			
All other felony offenses	173	32	37		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	114	16	16		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	195	31	30		JJMS (Juvenile Justice Management System)			
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	11	1	1.	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Sylvia Jones ( December 2017- Present)

Facility Administrator PbS Site Coordinator

PBS Site Coordinator	Sylvia Jones ( Decen			
	Data Collected, To	racked, and Reported		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes Data Source
Deaths	0	0	0	Monthly PbS Site Data
Escapes	0	0	0	Monthly PbS Site Data
Staff	CINE RELIEF			
Security staff assigned to the site (# Total, Females, Males)	N/A	T43/F-22/M-21	T54/F-31/M-23	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	0	0	Monthly PbS Site Data
include name(s)]				
Assaults on staff by juvenile	13	0	3	Monthly PbS Site Data
Injuries to staff	2	0	0	Monthly PbS Site Data
Staff Injuries (by juveniles)	1	0	0	
Fights and Assaults	THE PARTY OF THE PARTY	CONTRACTOR OF THE		TALK SOUND BY A DESIGNATION OF STREET
Assaults on juvenile by juvenile	68	4	11	Monthly PbS Site Data
Fights	73	14	15	Monthly PbS Site Data
Assault on juvenile by staff	0	0	0	Monthly PbS Site Data
Restraints & Isolation	THE RESERVOIS			Monthly PbS Site Data
Physical restraint use	69	6	15	Monthly PbS Site Data
Mechanical restraint use	21	0	4	Monthly PbS Site Data
Injuries due to restraints	8	0 8	2	Monthly PbS Site Data  Monthly PbS Site Data; Juvenile Room Confinement/Isolati
Total use of isolation, room confinement, segregation/special	96	8	17	Record Sheet and Cell Check Log form
management unit use				Record Sheet and Cell Check Log form
Other Juvenile Injuries	PETTO ALL TEN			
Injuries to juvenile by juvenile	78	7	6	Monthly PbS Site Data
Injuries to juvenile by staff	3	0	0	Monthly PbS Site Data
Recreation injuries	2	0	0	Monthly PbS Site Data
Other injuries (accidental/self)	23	1	2	Monthly PbS Site Data
Total injuries to juvenile	111	8	10	Monthly PbS Site Data
Sexual Behavior	SE DE ANIE DE	THE PARTY OF THE	ACTOR OF THE PARTY	THE WORLD STREET STREET, STREE
Sexual inappropriate behavior	5	0	0	Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0	Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ				Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Wouthly Loz zite para
degree or nature Contraband	Charles Alles	TWO COMES OF THE COMES AND THE COMES	SERVE WATER	(大型) (10 10 10 10 10 10 10 10 10 10 10 10 10 1
Contraband weapons	3	0	0	Monthly PbS Site Data
Contraband drugs	3	1	0	Monthly PbS Site Data
Contraband other	3	0	0	Monthly PbS Site Data
Property Damage or Riots	No. of the last of	<b>网络罗罗里</b> 森"	N Common Statement	
Incidents involving damage to state property	6	0	1	Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data

#### MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: 14-Feb-19
Facility Administrator: Chenelle Okoro
PbS SIte Coordinator(s): Sylvia Jones

PbS Site Coordinator(s):

Facility
Assessment and Admissions Facility — Hardware Secure
Single building (opened 1997) Type of Facility Buildings housing juveniles Unit, Capacity & Gender <u>Unit</u> Pearl Unit Capacity

42 C Pod D Pod E Pod 24 23 24

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

Court ordered evaluation and admissions youth Type of Juveniles Housed

Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Volumer vi Juveniles	695	105	126	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 (Madiscipal) service.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	322	50	60		JJMS (Juvenile Justice Management System)
Committed (Admissions)	373	55	66		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	47	7	12	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	36	4	6		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	24	0	6		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	37	2	6		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	64	10	13		JJMS (Juvenile Justice Management System)
All other felony offenses	173	32	37		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	114	16	16		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	195	31	30		JJMS (Juvenile Justice Management System)
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	11	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Sylvia Jones ( December 2017- Present)

Facility Administrator PbS Site Coordinator

PbS Site Coordinator	Sylvia Jones   Decem	iber 2017- Present)			
	Data Collected To	racked, and Reported			
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Deaths	0	0	0	7,0100	Monthly PbS Site Data
Deaths					
Escapes	0	0	0		Monthly PbS Site Data
Staff Staff	THE SHOULD		ON THE PROPERTY AND	A-CHARLES LANGE LINE	ALL DESIGNATION OF THE PARTY OF
Security staff assigned to the site (# Total, Females, Males)	N/A	T43/F-22/M-21	T54/F-31/M-23		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	0	0		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	13	0	3		Monthly PbS Site Data
Injuries to staff	2	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	0	0	THE PROPERTY OF THE PARTY.	
Fights and Assaults		A N SERVE THE SERVE	SAME STATE OF		Monthly PbS Site Data
Assaults on juvenile by juvenile	68	44	11		Monthly PbS Site Data
Fights	73	14	15		Monthly PbS Site Data  Monthly PbS Site Data
Assault on juvenile by staff	0	0	0	STATE OF STA	Monthly PDS Site Data
Restraints & Isolation	50	6	15	A REPORT OF THE PARTY OF THE PA	Monthly PbS Site Data
Physical restraint use	69 21	0	4		Monthly PbS Site Data
Mechanical restraint use	8	0	2		Monthly PbS Site Data
Injuries due to restraints	96	8	17		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
Total use of isolation, room confinement, segregation/special	90	0	17	1	Record Sheet and Cell Check Log form
management unit use					necold sheet and cent and as a
Other Juvenile Injuries					
Injuries to juvenile by juvenile	78	7	6		Monthly PbS Site Data
Injuries to Juvenile by staff	3	0	0		Monthly PbS Site Data
Recreation injuries	2	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	23	1	2		Monthly PbS Site Data
Total injuries to juvenile	111	8	10		Monthly PbS Site Data
Sexual Behavior	THE PERMIT	TENING LAND	A CONTRACTOR OF THE PARTY OF TH	A CONTRACTOR OF THE PARTY OF TH	
Sexual inappropriate behavior	5	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0	1	Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ	0	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	U	U		Withtiny FD3 Site Data
degree or nature Contraband		W-12-71 Tel. 1	* (0-54) \( \)		
Contraband Weapons	3	0	0		Monthly PbS Site Data
Contraband drugs	3	1	0		Monthly PbS Site Data
Contraband drugs Contraband other	3	0	0		Monthly PbS Site Data
Property Damage or Riots	A STATE OF THE STA	A CONTRACTOR OF THE PARTY.	MARKET AND	The Part of the State of the St	
Incidents involving damage to state property	6	0	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data
mot mening a major riot			W-		

#### **UPSTATE REGIONAL EVALUATION CENTER (UEC)**

Union, SC

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

Accurate as of the following date:

14-Feb-19

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

	Facilit	У	
Type of Facility Buildings housing juveniles	Assessment and Adm Single building (open	issions Facility — Hardware Secure ed 1997)	ā
Unit, Capacity & Gender	Unit	Capacity	
A CONTRACTOR CONTRACTO	Enoree Pod	24	
	Broad Pod	24	
	Tyger Pod	24	
	Fair Forest Pod	42	

	Tyger Pod	24			
	Fair Forest Pod	42			
	Juveniles				
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation				
Max Stay	45 days for evaluation;	dmissions stay var	ies in length		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Juveniles	676	94	118	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JIMS (Juvenile Justice Management System)
Undergoing evaluation	321	48	52		JJMS (Juvenile Justice Management System)
Committed (Admissions)	355	46	66		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	26	0	4	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	30	1	12		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	27	1	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	71	33	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	130	43	19		JJMS (Juvenile Justice Management System)
All other felony offenses	163	29	25		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	118	9	25		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	138	13	24		JJMS (Juvenile Justice Management System)
Administrative holds	3	1	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	28	2	7	The count reflects the number of newly identified inveniles determined to have a	Subclass Chart

The count reflects the number of newly identified juveniles determined to have a

serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.

Facility Management, Security, & Data Collection Sharonda Sutton (Temporary Assignment) Tracy Ryans (September 2015 - Present) Facility Administrator PbS Site Coordinator

Disabilities (Formerly referred to as Subclass Population)

processor and the second secon	ata Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff				ALLES TO THE PARTY.	
Security staff assigned to the site (# Total, Females, Males)	N/A	41 F/22 M19	36 F18/M18		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	28	17	1		Monthly PbS Site Data
Assaults on staff by juvenile	11	0	3		Monthly PbS Site Data
Injuries to staff	5	0	4		Monthly PbS Site Data
Staff Injuries (by juveniles)	4	0	4		
Fights and Assaults	TO BUR LIVE YO	TO VALUE OF STREET	Cale M. D. Co. Co. Co. Co.	DESIGNATION OF THE RESERVE OF THE RE	AND THE RESERVE OF THE PARTY OF
Assaults on juvenile by juvenile	47	4	14		Monthly PbS Site Data
Fights	44	5	9		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	THE WHITE STATE OF	WALLEY DO NOT THE	LANGE SEE L		
Physical restraint use	13	0	3		Monthly PbS Site Data
Mechanical restraint use	10	1	2		Monthly PbS Site Data
Injuries due to restraints	4	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	1560	98	234		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
	1500	30	200		Record Sheet and Cell Check Log form
management unit use					
Other Juvenile Injuries	THE PARTY			DOMESTIC OF THE PARTY OF THE PA	AND THE PROPERTY OF THE PARTY O
Injuries to juvenile by juvenile	88	11	23		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	50	14	9		Monthly PbS Site Data
Other injuries (accidental/self)	71	13	22		Monthly PbS Site Data
Total injuries to juvenile	211	38	55		Monthly PbS Site Data
Sexual Behavior	ALL DE POLICE CO.				
Sexual inappropriate behavior	2	0	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ	0	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	U	U U		Monthly 105 Site Data
degree or nature			STEAM WILLIAM CO.	THE PARTY OF THE P	
Contraband		0	0		Monthly PbS Site Data
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	2	0	0		Monthly PbS Site Data
Contraband other	0	U	A STATE OF THE REAL PROPERTY.		I MORRING FOR SITE DATA
Property Damage or Riots		2	0	The second secon	Monthly PbS Site Data
Incidents involving damage to state property	2	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0		0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Infolitilly rub site Data

# 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:

11-Feb-19

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

Contract Administrator:

Jennifer Loschiavo

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

	A STATE OF THE STA	TO BE SHOWN	Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comp	nitment			
	1772-802-902-907-907-907-907-				
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>Data Source</u>
Juveniles	168	21	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	45	3	16	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	38	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	84	100	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	11	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	68	25.33	68	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	58.86	90.86	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	25	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	49	3	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	45	3	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	Dec-18	<u>Jan-19</u>	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	13	4	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	6	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	12	1	3		JJMS (Juvenile Justice Management System)
All other felony offenses	21	0	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	56	8	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	50	5	9		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>Data Source</u>
A. Higher level of care	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	37	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	8	2	2	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:	Community Education Centers	
Contract Administrator:	Erin Moffitt (June 2010)	

		Da	ata Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data tra-	ked at BRRC, JDC, N	IEC, CEC, and UEC	because these faci	lities do not track PbS data.	
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>Data Source</u>
Deaths	o	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	DITE SE	N. 12 72 72 72 72	NAME OF STREET		
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					THE UNITED SERVICE AND AND AND
Number of restraints	22	5	7	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	12 THE STREET		TO TAKE 1		
Juveniles who Suffered from Accidental Injury at the program	8	1	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	0	1		DJJ - Community Alternative

#### **AMIKids Beaufort** Beaufort, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 11-Feb-19

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility	Marine and \	Vilderness Camp — Staff Se	ture	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Beaufort			
Unit, Capacity & Gender	Unit	Capacity	<u>Gender</u>	
	Dorm 1	15	Male	
	2000	5-252	\$1.10 Page 12	

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr	nitment			
DO DE ANDREAS SERVICES DE LA CONTROL DE CONT	Length of Stay Var				
Max Stay	Length of Stay var				
Number of	Fiscal Year to Date	<u>Dec-18</u>	Jan-19	Notes	<u>Data Source</u>
Juveniles	129	18	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	30	7	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	23	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	123	118	181	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	35	n/a	30	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	107	118	130	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	22	3	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)	51	14	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	37	7	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	Dec-18	Jan-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	0	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	10	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	38	6	7	4	JJMS (Juvenile Justice Management System)
All other felony offenses	26	1	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	14	4	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	34	5	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	1		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	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	<del>-</del>	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	23	3	2		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	23	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, M	EC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>Data Source</u>
Deaths ·	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	ō	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	THE PERSON				and the second state of th
Juveniles Injured in an Assault at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			i de la gr	five and one meaning	
Number of restraints	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	1 5 1 4 A	S 543	- The state of		
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
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	5	Ĭ	ō		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 11-Feb-19

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

the following method/process: Providers submit Community Section

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ

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

We cannot attest to accuracy of the data.

Contract Administrator:

Contract Dates

G. Secure Custody

H. Other (Specify

Jennifer Loschiavo

0

0

Facility

Gender

Type of Facility Marine and Wilderness Camp — Staff Secu

Entered: Amount

Contract Payments (Amount and When paid) Buildings housing juveniles Georgetown

Unit, Capacity & Ger

Dorm 1 15 Male Male 15 Dorm 2 \*Georgetown 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 Type of Juveniles Housed **Probation or Commitment** Length of Stay Varies Max Stav Notes Data Source Fiscal Year to Dec-18 Jan-19 Number of... Number of unique juveniles with a location JJMS (Juvenile Justice Management System) 19 20 Juveniles hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 26 # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 24 Provider report submitted to DJJ monthly 122 123 197 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 0 0 # of unsuccessful discharges n/a n/a Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 0 Community Alternatives Section Monthly Report - Part 1 122 123 197 Provider report submitted to DJJ monthly Overall avg. length of stay (days) Addendum to Community Alternatives Monthly Report 18 Provider report submitted to DJJ monthly of discharges within prescribed time frames Marine and Wilderness Programs 44 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report # of juveniles referred to facility by DJJ (only DJJ can make referrals) Marine and Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report 35 5 # of juveniles accepted by facility Marine and Wilderness Programs Data Source Notes Jan-19 Number of Juveniles by Most Serious Offense... Fiscal Year to Dec-18 Date JJMS (Juvenile Justice Management System) If a juvenile has multiple offenses, the Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses 4 JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 9 1 Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation Violations for felony offenses 0 0 0 JJMS (Juvenile Justice Management System) All other felony offenses JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) All other misdemeanor offenses Fiscal Year to Dec-18 Jan-19 Notes Discharge Placements... Date Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly A. Higher level of care 0 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly 0 B. Same Level of care Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly 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 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly E. In Patient Substance Abuse 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 F. Home

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

0

Provider report submitted to DJJ monthly

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data tra	cked at BRRC, JDC, M	EC, CEC, and UEC I	because these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	ADJUSTACE OF SELECTION OF SELEC	A STATE OF THE		TO THE PROPERTY OF THE PARTY OF	BELLEVILLE TO ALLEY TO ALL
luveniles 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	STATE OF THE PARTY	100	SECULIAR AN		CONTRACT THE PARTY OF STREET PARTY.
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					MEND AND A DESCRIPTION OF MANY
Juveniles who Suffered from Accidental Injury at the program	0	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	0	0	. 0		DJJ - Community Alternative

# Piedmont Marine Institute Clinton, SC

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

11-Feb-19

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

We connect last to previously the data.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

Amount Piedmont

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

Unit Capacity Gender Male

Dorm 1

15 15

Dorm 2 15 Male

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

Direct Care to Juvenile Ratio	1:6		Juveni		
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Vari				
Max Stay	cenguror stay vari				
Number of	Fiscal Year to	Dec-18	Jan-19	Notes	<u>Data Source</u>
Juveniles	115	17	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	29	4	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	108	171	139	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	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	1	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	105	171	139	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	19	1	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)	52	10	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	45	7	18	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	Dec-18	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	THE RESERVE TO SERVE	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	6	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	0	2		JJMS (Juvenile Justice Management System)
All other felony offenses	35	5	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	25	6	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	28	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	Jan-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	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	19	1	4	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
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

not track PhS data. Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	The second		GIMPSO		
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		THE STATE OF		WHITE BOUNDS AND THE PARTY	THE PARTY OF THE P
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	20 12 10 10		1000		
Juveniles who Suffered from Accidental Injury at the program	4	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	7	0	2		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:

11-Feb-19

DJJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Report 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 remost latest to accurate as of the date has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Dorm 2

(Kolonia aliante de la colonia	F	acility			
Type of Facility	Marine and V	Vilderness Camp — Staff	Secure		
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Bennettsville				
Unit, Capacity & Gender	Unit	Capacity		Gender	
	Dorm 1	10		Male	

	Juvenile	25			
Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Comn	nitment			
Max Stay	Length of Stay Vari	es			
			CHECKLE STATES		D. C.
Number of	Fiscal Year to Date	<u>Dec-18</u>	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	125	17	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	22	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	147	328	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	104	60	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	132	194	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	1	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)	53	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	43	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-18</u>	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	31	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	39	4	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	22	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	23	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Dec-18</u>	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	7	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			Collected and		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0	1	DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				THE RESIDENCE OF SALES	CONTRACTOR SUBSCIENCE PROPRIESTO
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				A CANADA CONTRACTOR AND A SECOND	
Number of restraints	9	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		EMANY AND	THE REAL PROPERTY.		
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	3	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:

11-Feb-19

11-Feb-19

11-Feb-19

12-Feb-19

13-Feb-19

14-Feb-19

15-Feb-19

16-Feb-19

16

Jennifer Loschiavo

Contract Administrator.					
		Facility			
Type of Facility	Marine and Wildernes	is Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Camp Sandhills				
Unit, Capacity & Gender		acity		Gender	
unit, Capacity & Gender	ALCOHOL: A CONTRACTOR OF THE PARTY OF THE PA	BUILD .		Male	
	Dorm 1 10			Male	
	Dorm 2 10			Male	
	Dorm 3 10				
	Dorm 4 10	Dec II	Name of the second of the seco	Male	air facility
	*Camp Sandhills has a	DSS licensed capacity of 40	-	DIJ does not exceed placement of 30 juveniles at the	ns facility.
	1:6		Juveniles		
Direct Care to Juvenile Ratio	Probation or Commitr	nont			
Type of Juveniles Housed		nent			
Max Stay	Length of Stay Varies				
Number of	Fiscal Year to	Dec-18	Jan-19	Notes	Data Source
Humber of	Date .	500 10			
Juveniles	106	20	20	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
	200			hold record at a Marine/Wilderness Camp	1 7
				during the month	
W. F. (1) P. F.	23	8	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of admissions	22	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	95	74	129	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)		1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	63	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	107	69	129	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	92		3		Addendum to Community Alternatives Monthly Report
# of discharges within prescribed time frames	22	1	3	Provider report submitted to DJJ monthly	Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	27	9	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
20					Marine and Wilderness Programs
n ex an	23	8	2	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
# of juveniles accepted by facility					Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	<u>Notes</u>	<u>Data Source</u>
	4	0	1	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
Status offenses as defined in Sc code of 15 20(5)				offense	
Probation violation of Status offenses	5	0	3	I MILITAL TO THE PARTY OF THE P	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	14	4	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	32	18	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	24	0	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	16	5		JJMS (Juvenile Justice Management System)
All duter misdemental offenses	Fiscal Year to	Dec-18	Jan-19	Notes	Data Source
Discharge Placements	Date		200	A7	
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	22	ĭ	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
n. Other (specify		9		The state of the s	The state of the s

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

		ected and Reported			
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, ME	C, CEC, and UEC because	these facilities do not trac		
Number of	Fiscal Year to Date	<u>Dec-18</u>	<u>Jan-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					No. of the Control of
Juveniles Injured in an Assault at the program	1	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	Ö	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				Spanish the second of the	TO MEN TO ME SOURCE TO THE PARTY OF THE PART
Number of restraints	11	2	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			HE TOTAL		
Juveniles who Suffered from Accidental Injury at the program	4	o	3	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	5	o	3	¥	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:

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

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

Contract Administrator:

Jennifer Loschiavo

		Facility		
Type of Facility	Marine and	Wilderness Camp — Staff Sec	ure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	White Pines	1		
Unit, Capacity & Gender	Unit	Capacity	Gender	

Male Male Dorm 1 15 15 Dorm 2

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

1:6
Probation or Commitment
Length of Stay Varies

Number of	Fiscal Year to	Dec-18	Jan-19	Notes	Data Source
Number of	Date	000.20	-	1.000	( and a second and
Juveniles	147	18	26	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	7	13	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	127	133	145.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	127	133	145.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	24	3	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)	57	10	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	57	10	18	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	Dec-18	<u>Jan-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	6	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	BJJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	22	3	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	5	4		JJMS (Juvenile Justice Management System)
All other felony offenses	50	3	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	18	3	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	3	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	Jan-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	23	3	2	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
H. Other (Specify	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	AEC, CEC, and UE	C because these	facilities do not track PbS data.	- <del>1</del>
Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	THE PERSON	any and a	Sellan St.		
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				and the state of the state 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, purse gractitioner, or FMT	0	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:

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.

Facility Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Little Consectus & Gender Marine and Wilderness Camp — Staff Secure Entered:

Amount White Pines 2 Unit Capacity

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

Max Stay	Length of Stay Varies				
Number of	Fiscal Year to	Dec-18	Jan-19	Notes	<u>Data Source</u>
	Date	13000000			
Juveniles	113	18	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	30	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	117	110	125	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	49	64	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	105	89	125	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	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)	104	9	14	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	73	6	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	Dec-18	Jan-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	15	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	28	6	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	12	2	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	46	6	5		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Dec-18	Jan-19	Notes	<u>Data Source</u>
Discharge Placements	Date				0 1 10 11 5 11 11 11 11 11 11 11
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	16	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collect	tion
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:		

Number of	Fiscal Year to	Dec-18	Jan-19	Notes	Data Source
n co/	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	4	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	MILANA LA				CALL STATE OF STATE O
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				First State of the state 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				THE RESERVE OF THE PARTY OF THE	<b>当本区地方是产品的企业的发展发展</b> 。
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	o		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:

11-Feb-19

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

We cannot attest to accuracy of the data.

Contract Administrator;

Jennifer Loschiavo

		Facility		
Type of Facility	Marine and V	Wilderness Camp — Staff Sec	re	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bridges			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Russell	10	Male	
	• •			

Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comn				
Max Stay	Length of Stay Vari	es			
			parameter:		
Number of	Fiscal Year to	Dec-18	Jan-19	Notes	<u>Data Source</u>
	Date				
Juveniles	297	43	45	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	9	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	2505	57	437	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	472	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	2696	57	437	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	1	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)	23	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	21	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	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	24	4	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	32	3	4		JJMS (Juvenile Justice Management System)
All other felony offenses	130	18	19		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	96	16	16		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	Jan-19	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	2	1	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	13	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	M. State of the			SAME OF THE STREET, ST	
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	o	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		PARTIE	The second		
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	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

#### Camp Ghigau

Tamassee, SC

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

11- Feb-19

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

	Fi	ecility		
Type of Facility	Marine and \	Vilderness Camp — Staff 5		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Camp Ghigat			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	14	Male	
	Dorm 2	14	Male	

			Juven	iles	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Com				
Max Stay	Length of Stay Var	ies			
		ON HOUSE DISTRICT	2862-100 EK		
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>Data Source</u>
Juveniles	65	9	6	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	12	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	122	65	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	9	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	68	79	87	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	114	74	101	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	14	2	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)	21	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-18	Jan-19	Notes	<u>D</u> ata Source
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	13	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	18	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	4	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
A. Higher level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	14	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company:

Contract Administrator:

			Data Collected		
Note: Data tracked at these facilities is not the exact sam	e as data tracked at BRRC, JDC, M	IEC, CEC, and UE	C because these	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Dec-18</u>	<u>Jan-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and

Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				THE RESERVE ASSESSMENT	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a cloctor, nurse practitioner, or FMT	1	0	0		DJJ - Community Alternative

Facility Management, Security, & Data Collection

#### 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:

2/11/2019

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

			Juvenil	es	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stay	Length of Stay Vari	ies			
		TO VICTORIA			
Number of	Fiscal Year to Date	Dec-18	Jan-19	Notes	Data Source
Juveniles	118	17	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	24	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	87	n/a	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	80	48	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	76	48	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	14	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	38	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	34	2	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	<u>Dec-18</u>	<u>Jan-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	13	0	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	6	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	9	0	1		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	25	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	16	4	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	4	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	16	4	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-18	<u>Jan-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	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	12	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data tra-		AEC, CEC, and UE	EC because thes	e facilities do not track PbS data.	
Number of	Fiscal Year to	Dec-18	Jan-19	<u>Notes</u>	Data Source
	Date			12 - 15	N. 2 - 10-10-10
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 Marin and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					THE RESERVE OF THE PARTY OF THE
Number of restraints	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	0		DJJ - Community Alternative