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	£27	Summary
Facility Administrator	Elwood Sessions	Elwas Secre	BRRC
PbS Site Coordinator	Jasmine Johnson	Laurie Johnson	BRRC
Facility Administrator	Crayman Harvey	Crawne , H	JDC
PbS Assistant State Coordinator	Niaja Kennedy	Thos so	JDC
Facility Administrator	Gloria Tucker	Gran Fucker	CEC
PbS Site Coordinator	Ashley Cobbs	Colley Colley	CEC
Facility Administrator	Chenelle Okoro	Cokoro	MEC
PbS Site Coordinator	Sylvia Jones	Duluic Clores	MEC
Facility Administrator	Clayton Garvin	Casta Mawa	UEC
PbS Site Coordinator	Tracy Ryans	Procee Lung	UEC
Director of Community Alternatives	Jennifer Loschiavo	levil ex Pode cons	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

	.5		r of Juveniles Served b		
	<u>Jul-18</u>	Aug-18	Monthly Change	Notes	Data Source
Community Based Services					
# of new juveniles referred to DJJ	634	598	-6%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	956	1,330	39%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,352	2,348	0%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	139	136	-2%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC	"\ Hardwara Sagu	o Engility			
Number of Juveniles in the DJJ	142	167	18%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center	142	107	10/0	youth with a	minis (savernic sastice management system)
Determon Center				location hold record	
				in the DJJ Detention	
				A Committee of the contract of	
				Center during the	
			"		
Evaluation Centers — Hardware S	ecure Facility				
Coastal Evaluation Center	111	85	-23%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
		I		location hold record	
		1		in the Coastal	
	1	1		Evaluation Center	
	1	1	1	during the month	
NULL - 1 - 5 - 1 - 1 - 2 - 5 - 1			207		UNAS (Invenile luction Management Control
Midlands Evaluation Center	91	83	-9%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
		i		location hold record	
		1		in the Midlands	
		l		Evaluation Center	
				during the month	
Upstate Evaluation Center	82	81	-1%	Number of unique	JJMS (Juvenile Justice Management System)
opstate Evaluation center	02	01	170	youth with a	, , , , , , , , , , , , , , , , , , , ,
				location hold record	
				in the Upstate	
			1		
				Evaluation Center	
				during the month	
					10.00
				1	
Broad River Road Complex (BRRC) Number of Juveniles at BRRC	— Hardware Secure	Facility 134	-8%	Number of unique	JJMS (Juvenile Justice Management System)
			-8%	Number of unique youth with a	JJMS (Juvenile Justice Management System)
			-8%	youth with a location hold record	JJMS (Juvenile Justice Management System)
			-8%	youth with a	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC	146	134	-8%	youth with a location hold record	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC , , Community Residential Placement	146	134		youth with a location hold record at the Broad River	
Broad River Road Complex (BRRC) Number of Juveniles at BRRC , Community Residential Placement Marine/Wilderness Camps (11)	146	134	-8%	youth with a location hold record at the Broad River	JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC , , Community Residential Placement	146	134		youth with a location hold record at the Broad River Number of unique juveniles with a	
Number of Juveniles at BRRC , , Community Residential Placement	146	134		youth with a location hold record at the Broad River	
Number of Juveniles at BRRC , , Community Residential Placement Marine/Wilderness Camps (11)	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	146	134		youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number	
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC , , Community Residential Placement	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC Community Residential Placement Marine/Wilderness Camps (11) Total number of juveniles under	ts — Staff Secure Fac	134	-5%	youth with a location hold record at the Broad River Number of unique juveniles with a location hold record Total of the number of new youth referred to DJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all	JJMS (Juvenile Justice Management System)

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

Term	Defined by	DEFINITIONS Definition
Adjudicated	DJJ	A judicial determination at the trial or plea phase in family court that renders a juvenile
Administrative Hold	DJJ	charged with one or more offenses delinquent. Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	ווס	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	ווס	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	וום	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	וום	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	וום	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DII	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	ווס	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)	וום	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	וום	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	וום	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	UJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) – Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder – Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ונס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	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)	וום	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as 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	D]]	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	III	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	ווס	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ΓĽ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to 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	DII	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	וום	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:

Facility Administrator:

Bisood Sessions

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)

Unit
Magnolia
Maple
Holly
Myrtle
Crisis Management Unit
Intensive Treatment Unit Male Male Male Male/Female Male

Male Male Female Poplar Cypress Willow

Juveniles

Officer to Juvenile Ratio 1:10 (See Officer to Juvenile Ratio Definition)

Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Juveniles			JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	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	58	29	29		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	76	38	38		JJMS (Juvenile Justice Management System)
All other felony offenses	82	43	39	. A	JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	27	15	12		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	21	0		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)
***************************************			0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	4	3	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DNH 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 DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection

Elwood Sessions (August 2015 - Present) Jasmine Johnson (April 2, 2018-Present) Facility Administrator PbS Site Coordinator

	Mary Market	Data Collected, 7	racked, and Reported		
lumber of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
eaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
taff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-225/F-121/M-104	T-225/F-121/M-104		Monthly PbS Site Data
staff recognitions such as Employee of the month, etc. [do not include name(s)]	0	0	0		Monthly PbS Site Data
eported incidents of assaults on staff by juvenile	14	6	8		Monthly PbS Site Data
eported incidents of injuries to staff	1	1	0		Monthly PbS Site Data
reported incidents of staff Injuries (by juveniles)	0	0	0		Monthly PbS Site Data
ights and Assaults	THE PERSON NAMED IN	THE PARTY		Religion of the Control	
reported incidents of assaults on juvenile by juvenile	20	5	15		Monthly PbS Site Data
reported incidents of fights	26	13	13		Monthly PbS Site Data
Reported incidents of rights Reported incidents of assault on juvenile by staff	2	1	1		Monthly PbS Site Data
Restraints & Isolation	WI COLLEGE	- 10 10 PM		CARL NO. LY	
hysical restraint use	17	3	14		Monthly PbS Site Data
Aechanical restraint use	27	11	16	***************************************	Monthly PbS Site Data
njuries due to restraints	2	2	0		Monthly PbS Site Data
otal Hours of Isolation time	3352	1290	2062		Monthly PbS Site Data
otal Use of Isolation (number of times isolation was used)	168	66	102		Monthly PbS Site Data
Other Juvenile Injuries		THE RESERVE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN		
njuries to juvenile by juvenile	20	4	16		Monthly PbS Site Data
njuries to luvenile by staff	1	0	1		Monthly PbS Site Data
Recreation injuries	14	7	7		Monthly PbS Site Data
Other injuries (accidental/self)	7	2	5		Monthly PbS Site Data
otal Injuries to Juvenile	42	13	29		Monthly PbS Site Data
exual Behavior		THE RESERVE			
eported incidents of sexual inappropriate behavior	5	2	3		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		"	1		
rustody 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	1,00	1 "	450		AND CONTROL OF THE PROPERTY OF
		THE RESERVE OF THE PERSON NAMED IN		Martin American	THE PARTY OF THE P
ontraband			1		Monthly PbS Site Data
Contraband weapons	1	0			Monthly PbS Site Data
Contraband drugs	2	2	0 S		Monthly PbS Site Data
ontraband other	8	3	5	NAME OF TAXABLE	I MOUTHIN PUS Site Data
roperty Damage or Riots		THE RESERVE OF THE PERSON NAMED IN			Monthly PbS Site Data
Reported Incidents involving damage to state property	2	2	0		
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
property					Monthly PbS Site Data
Reported incidents of Riot - Engaging in a major riot	. 0	0	0		
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): 10-Sep-18 Crayman Harvey Niaja Kennedy

	Fac	cility	
Type of Facility		dware Secure Facility	
Buildings housing juveniles	Single building (nev	ew, 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	

	Juveniles							
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							
Max Stay	No maximum for juveni	iles (16-year-old	-adults held until	their 17th birthday)				
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	<u>Data Source</u>			
luveniles	309	142	167	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)			
Detained (Family Court)	262	123	139		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	41	21	20		JDC Daily Summary			
Adjudicated	0	3	8					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	23	8	15	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	4	2	2		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Golent Crime offenses as defined in SC Code 16-1-60	70	39	31		JJMS (Juvenile Justice Management System)			
robation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	56	31	25		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	7	4	3		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	53	29	24		JJMS (Juvenile Justice Management System)			
Administrative holds	63	29	34		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	Jul-18	Aug-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	0	T-54/F-36/M-28	T-57/F-33/M-29		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	0	2		Monthly PbS Site Data
include name(s)1					
Assaults on staff by juvenile	5	0	5		Monthly PbS Site Data
Injuries to staff	1	1	0		Monthly PbS Site Data
Staff Injuries (by Juveniles)	0	0	0		
Fights and Assaults	A Committee				
Assaults on juvenile by juvenile	10	5	5		Monthly PbS Site Data
Fights	5	3	2		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	18	4	14		Monthly PbS Site Data
Mechanical restraint use	0	0	0		Monthly PbS Site Data
Injuries due to restraints	8	3	5		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	46	12	34	1 hour of Isolation	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use				A STATE OF THE STA	Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	17	7	10		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	8	5	3		Monthly PbS Site Data
Other injuries (accidental/self)	1	1	0		Monthly PbS Site Data
Total Injuries to juvenile	26	13	13		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	1	1	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					
Contraband weapons	1	0	1		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	2	1	1		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	0	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	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:

10-Sep-18

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

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

Officer to Juvenile Ratio	1:20 See Officer to Juvenile Ratio Definition						
Type of Juveniles Housed	Court ordered evaluat	ion and admissi	ons youth				
Max Stay	45 days for evaluation; admissions stay varies in length						
Number of	Fiscal Year to Date	Jul-18	Jul-18	Notes	Data Source		
Juveniles	196	111	85	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)		
Undergoing evaluation	113	61	52		JJMS (Juvenile Justice Management System)		
Committed (Admissions)	83	50	33		JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-18	Jul-18	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	10	6	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	5	4	1		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	6	3	3		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	11	4	7		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	19	11	8		JJMS (Juvenile Justice Management System)		
All other felony offenses	40	25	15		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	41	20	21		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	59	38	21		JJMS (Juvenile Justice Management System)		
Administrative holds	5	0	5		JJMS (Juvenile Justice Management System)		
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	2	0	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJI/DMH or DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Administrator Gloria Tucker (August 1, 2018 - Present)

PbS Site Coordinator Ashely Cobbs (May 17, 2018 - Present)

Juveniles

Da	ta Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Jul-18	Jul-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T 39/F-26/M-13	T 39/F-26/M-13		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	1	0	1		Monthly PbS Site Data
include name(s)1					
Assaults on staff by juvenile	4	0	4		Monthly PbS Site Data
Injuries to staff	0	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		
Fights and Assaults					
Assaults on juvenile by juvenile	20	8	12		Monthly PbS Site Data
Fights	14	5	9		Monthly PbS Site Data
Assault on juvenile by staff	2	1	1		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	24	9	15		Monthly PbS Site Data
Mechanical restraint use	1	1	0		Monthly PbS Site Data
Injuries due to restraints	2	1	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	68	25	43		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use		SAFER .			Record Sheet and Cell Check Log form
Other Juvenile Injuries			A COLUMN TO A COLU		The state of the s
Injuries to juvenile by juvenile	18	11	7		Monthly PbS Site Data
Injuries to juvenile by juvenile Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	1	0	1		Monthly PbS Site Data
Other injuries (accidental/self)	3	2	1		Monthly PbS Site Data
Total injuries to juvenile	23	13	10		Monthly PbS Site Data
Sexual Behavior	THE RESERVE				
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owner	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					
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	0	0	0		Monthly PbS Site Data
Property Damage or Riots	and the last				
Incidents involving damage to state property	2	1	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:

10-Sep-18

Chenelle Okoro

PbS Site Coordinator(s):

Swivia Jones

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

	Juven	iles			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation	on and admissions y			
Max Stay	45 days for evaluation;	admissions stay var	les in length		
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Juveniles	174	91	83	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).	JJMS (Juvenile Justice Management System)
Undergoing evaluation	61	23	38	The Lammittan Lammicalanti Atolia	JJMS (Juvenile Justice Management System)
Committed (Admissions)	113	68	45		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	10	3	7	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	13	7	6	NIE II.	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	11	8	3		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	6	7		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	22	12	10		JJMS (Juvenile Justice Management System)
All other felony offenses	36	17	19		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	21	12	9		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	48	26	22		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	. 5	0	5	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	Subclass Chart

Memorandum of Agreement. See Definitions Section.

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

	Data Collected, T	racked, and Reported			
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	120				
Security staff assigned to the site (# Total, Females, Males)	N/A	M/19-F/25 Total 44	M/23/F/24=47		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	13	0		Monthly PbS Site Data
include name(s))	5900	CSR2	54.7		
Assaults on staff by juvenile	4	2	2		Monthly PbS Site Data
Injuries to staff	1	.0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		
Fights and Assaults			CONTRACTOR		
Assaults on juvenile by juvenile	20	8	12		Monthly PbS Site Data
Fights	16	5	11		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	21	9	12		Monthly PbS Site Data
Mechanical restraint use	10	9	1		Monthly PbS Site Data
Injuries due to restraints	1	0	11		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	39	34	5		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries				AND DESCRIPTION OF THE PARTY.	
Injuries to juvenile by juvenile	24	5	19		Monthly PbS Site Data
Injuries to Juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	1	1	0		Monthly PbS Site Data
Other Injuries (accidental/self)	12	6	6		Monthly PbS Site Data
Total injuries to juvenile	38	12	26		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	4	3	1		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					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					3.20
Contraband					
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	1	0	1		Monthly PbS Site Data
Property Damage or Riots			Street, Street	2.012.00	
Incidents involving damage to state property	3	3	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

UPSTATE REGIONAL EVALUATION CENTER (UEC)

individuals signing below affirm, under oath pursuant to SC Code 2-	2-70, the information of	ontained in this doc	ument is accurate as	of the date listed, and there is supporting	documentation, if requested.				
Accurate as of the following date:	9/1018								
Facility Administrator;	Clayton Garvin								
PbS Site Coordinator(s):	Tracy Ryans								
	Facility			The state of the s					
Type of Facility	Assessment and Adm	issions Facility — Har	dware Secure						
Bulldines housing luveniles	Single building (open	ed 1997)							
Unit, Capacity & Gender	Linit Capacity								
	Enorse Pod	24							
	Broad Pod	24							
	Tweer Pod Fair Forest Pod	24							
	Fair Forest Pod	-34							
The state of the s	Juvenile	is .	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Court ordered evalua	tion and admirations	weeth						
Max Stav	45 days for evaluation								
Number of	Fiscal Year to Date	Jul-18	Aug-15	Notes	Data Source				
luveniles	163	82	81	Number of unique youth with a location	JJMS (Juvenile Justice Management System)				
				hold record in the Midlands Evaluation					
				Center during the month. If a juvenile is Undergoing Evaluation and is Committed					
				(Admissions), the juvenile is only					
				(Admissions), the juvenile is only counted in the Committed (Admissions)					
Carried Control of the Control of th				180 SALES OF THE PLANT OF THE PROPERTY OF THE PARTY AND TH					
Undergoing cyalization	70	35	35		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	93	47.	A6		JJMS (Juvenile Justice Management System) Data Source				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-18 3	Aug-18 4	Notes If a juvenile has multiple offenses, the	Data Source JJMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)	,	3	140	juvenile is classified by the most serious	Wareh browners against against advisory)				
Steres accesses as agains in Section as 13, 10, 10, 11				offense					
Probation violation of Status offenses	8	4	4		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	11	6	S		UMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	- 11	5	6		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	24	13	17		JIMS (Juvenile Justice Management System)				
All other felony offenses Probation violation for misdemeanor offenses	32	15	17		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	36	21	15		JJMS (Juvenile Justice Management System)				
Administrative holds	1	0	ī		JJM5 (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual	10	2	8	The count reflects the number of newly	Subclass Chart				
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have					
			1	a serious mental illness or severe					
				intellectual disability that qualifies them					
				for services under the DU/DMH or					
				for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
				for services under the DU/DMH or					
				for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
Parith		sine & Data Calleget		for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
Exciling Artiministrator	Management, Secui	rity, & Data Collecti	on.	for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
Facility Administrator	Sharonda Sutton (Ter	rity, & Data Collecti mporary Assignment iber 2015 - Presenti	on.	for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
Facility Administrator PlsS Size Coordinator	Sharonda Sutton (Te Tracy Ryans (Segten	mporary Assignment (ber 2015 - Present)	on .	for services under the DU/DMH or DU/DDSN Memorandum of Agreement.					
Facility Administrator RISS Size Coordinator D	Sharonda Sutton (Te Track Rvans (Septem ata Collected, Tracke	mporary Assignment iber 2015 - Presenti id, and Reported		for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Notice				
Facility Administrator PISS Size Coordinator Discourse of Discourse Discour	Sharonda Sutton (Te Track Rvans (Septem ata Collected, Tracke Fiscal Year to Date	mporary Assignment iber 2015 - Presenti d, and Reported /ul-18	Aug-18	for services under the DU/DMH or DU/DDSN Memorandum of Agreement.	Data Soute				
Facility Administrator PbS Size Coordinator Disample of Disample	Sharonda Sutton (Te Trace Rvans (Septem ata Collected, Tracke Fiscal Year to Date	mporary Assignment ber 2015 - Presenti d, and Reported Jul-18 0		for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly 2015 Size Types Monthl				
Facility Administrator PBS Size Coordinater D Number of Oeaths Frances	Sharonda Sutton (Te Track Rvans (Septem ata Collected, Tracke Fiscal Year to Date	mporary Assignment iber 2015 - Presenti d, and Reported /ul-18	Aug-18	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data				
Facility Administrator PMS file Coordinator D. Number of . Deaths. Freques Total	Sharonda Sutton (Te Track Rivans (Septem ata Collected, Tracke Fiscal Year to Date 0	mporary Assignment ther 2015 - Presenti d, and Reported Jul-18 0 0	Aug-18	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data				
Facility Administrator Biblistic Coordinator Number of . Ocaths Frences [Edit] Country staff assigned to the size (# Total, Females, Males)	Sharonda Sutton (Te Track Reans, (Septem ata Collected, Tracke Fiscal Year to Date 0 0	mporary Assignment ther 2015 - Present1 d, and Reported U-18 0 0 50 F/26 M/24	Aug-18 0	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data				
Facility Administrator BS Size Coverdinator Distribution of Country Frances Frances Country still assigned to the size (# Tool, Females, Males) Stull recognitions such as Employee of the month, stc. (do not	Sharonda Sutton (Te Track Rivans (Septem ata Collected, Tracke Fiscal Year to Date 0	mporary Assignment ther 2015 - Presenti d, and Reported Jul-18 0 0	Aus-18 0 0 51 F/28 M/23	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data				
Teality Administrator BRS (Size Coentinator C Number of Bookh Seath Seath	Sharonda Sutton (Te Track Reans, (Septem ata Collected, Tracke Fiscal Year to Date 0 0	mporary Assignment ther 2015 - Present1 d, and Reported U-18 0 0 50 F/26 M/24	Aus-18 0 0 51 F/28 M/23	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PDS Site Data				
Facility Administration Physics (Land Configuration Confi	Sharonda Sutton (Te Trace Reams, Septem ota Collected, Tracke Fiscal Year to Date 9 9 N/A 7	mporary Assignment ther 2015 - Present1 d, and Reported U-18 0 0 50 F/26 M/24	Aus-18 0 0 51 F/28 M/23	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data				
Featins Administrator BSR flor Exeminator Number of . Death . Frences Generally staff assigned to the size (# Tool, Females, Males) Staff recognitions such as Employee of the month, etc., Ido not include annualful . Assight on staff by benefile. Total frequency to staff by benefile.	Sharonda Sutton (Te Trace Reams, Septem ota Collected, Tracke Fiscal Year to Date 9 9 N/A 7	mporary Assignment ther 2015 - Present1 d, and Reported U-18 0 0 50 F/26 M/24	Aust-18 0 0 51F/28 M/23 4	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Monthly PDS Site Data				
Pacific Administrator BSS (See Coverificator D. Number of . D. Oberton See Coverificator Number of . Dearth See Coverificator See Coverifi	Sharonda Sutton (Te Track Reans (Seaten Data Collected, Tracke Fiscal Year to Date 0 0 N/A 7 2 1 1	mgorary Assignment her 2015 - Present I. d, and Reported Jul-18 0 0 0 50 F/26 M/24 3 1 1 0	Aug-18 0 0 51 F/28 M/23 4 1 0	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Moenthis-PSC Site Data				
Facility Administrator BSR SIGE Coordinator Number of, Deaths Frences ISBN 100 Exeminator Staff recognitions used as Employee of the month, etc. [do not include annual to limited annual to	Sharonda Sutton (Te Trace Reans Septem ota Collected, Tracke Fiscal Year to Date. 0 N/A 7 2 1 0 0	mporary Assignment ther 2015 - Present1 d, and Reported U-18 0 0 50 F/26 M/24	Aust-18 0 0 51F/28 M/23 4	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Moonthis PS Size Data				
Facility Administrator Statistics Constitution Nember of . Death Death Fromes Statistics Constitution Statistics Con	Sharonda Sutton (Te Track Reans (Seaten Data Collected, Tracke Fiscal Year to Date 0 0 N/A 7 2 1 1	mgorary Assignment her 2015 - Present I. d, and Reported Jul-18 0 0 0 50 F/26 M/24 3 1 1 0	Aug-18 0 0 51 F/28 M/23 4 1 0	for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Moenthis-PSC Site Data				
Facility Administrator Bit Size Coordinator C Number of Denies Foreign Staff recognitions such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as Employee of the month, etc., [do not included as a such as	Sharonda Sutton (Te Trace Revans I Septem Tr	mgorary Assignment her 2015 - Present d, and Reported d, and Reported hubis 0 0 0 50 F/26 M/24 3 1 1 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	Aus-18 0 0 51 F/28 M/23 4 1 0 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Moonthis PS Size Data Monthly				
Facility Administrator Six flor Constitution Number of . Death Death Security staff assigned to the size (# Total, Females, Maked Scouring staff assigned to the size (# Total, Females, Maked Scouring staff assigned to a Employee of the month, etc., Ido not include manufall Assign staff for supervision Louvers to staff Facility and the staff Assign staff assigned to be Jacobie Assign staff assigned to staff Assign staff assign staff Assign s	Sharonda Sutton (Te Trace Revans I Septem Tr	mporary Assignment	Aus-18 0 0 51 F/28 M/23 4 1 0 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Assemble 705 Size Date Monthly 705 Size Date				
Facility Administration Statistics Constitution Number of . Deaths Foreign Statistics Constitution Statistics Consti	Sharonda Sutton (Ter Trace Rusan Sentence ata Collected, Tracke Encol Year to Date 0 N/A 7 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mporary Assignment (hebr 2015 - Preent) d. and Reported hub 18 0 0 0 0 0 0 0 0 0	Aug-18 0 0 51 F/26 M/23 4 1 0 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Moonthis Pili Sile Data Monthis Pili Sile Data				
Packlet Administrator Statistics Continues Number of . Openh. Constitution . Statistics Continues Statis	Sharonda Sutton (Final Trace Runs) (Excellent Final Runs) (Excelle	mgorary Assignment	Aug-18 0 0 51 F/28 M/23 4 1 0 9 9 9 5 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Assential Park Size Data Monthly Park Size Data				
Facility Administration Pack (in Continuous Pack) Nomber of Continuous Pack (in Continuous Pack) Packs (in Continuous Pack) Staff recognitions such as Employee of the month, etc. (ido not include annual Continuous Packs (ido notation annual Continuous Packs (ido no	Sharonda Sutton (Ter Trace Roses Sentence at a Collected, Tracke Fiscal Year to Date 0 N/A 7 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mporary Assignment (hebr 2015 - Preent) d. and Reported hub 18 0 0 0 0 0 0 0 0 0	Aug-18 0 0 51 F/26 M/23 4 1 0 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Monthly 76 Siz Data				
Facility Administrator Signification Number of . Death Death Trices Staff recognitions used to the site (#Total, Females, Males) Staff recognitions used to site site (#Total, Females, Males) Staff recognitions used to site site (#Total, Females, Males) Staff recognitions used to site site (#Total, Females, Males) Staff recognitions used to site site (#Total, Females, Males) Staff recognitions used to site site (#Total, Females, Males) Staff recognitions to site of the site of t	Sharonda Sutton (Final Trace Runs) (Excellent Final Runs) (Excelle	mgorary Assignment	Aug-18 0 0 51 F/28 M/23 4 1 0 9 9 9 5 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Assential Park Size Data Monthly Park Size Data				
Facility Administrator Bit Site Constitution Number of . Death Death Foreign Security stiff assigned to the site (4 Total, Females, Males) Security stiff assigned to the site (4 Total, Females, Males) Security stiff assigned to the site (4 Total, Females, Males) Security stiff assigned to the site (4 Total, Females, Males) Security stiff assigned to the site (4 Total, Females, Males) Security stiff assigned to the site of the month, etc. (40 note the site of	Sharonda Sutton (Final Trace Runs) (Excellent Final Runs) (Excelle	mgorary Assignment	Aug-18 0 0 51 F/28 M/23 4 1 0 9 9 9 5 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Moonthis 75 Siz Data Monthis 76 Siz Data Month				
Facility Administration Statistics Constitution Number of . Deaths Fromes Statif recognitions used as Employee of the month, etc., ido not include as easily as a statistic control of the stati	Sharonda Sutton (Final Trace Runs) (Excellent Final Runs) (Excelle	mgorary Assignment	Aug-18 0 0 51 F/28 M/23 4 1 0 9 9 9 5 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Facility Administration Statistics Constitution Nember of . Death Death Fromes Statistics Constitution Textilized Co	Sharonda Sutton (Forent Trace Reum; Series	mporary Assignment Market	Aug-18 0 0 51F/28 M/23 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 10 10 10 10	for services under the DujDMHs of	Moonthis PS Size Data Monthis PS Size Data				
Facility Administrator Signification Significatio	Sharonda Sutten (Te Trace Ream Selected) . Trace Ream Selected	mooran/Asigment May 2015 - Prent My 24 - May 2015 - Prent My 24 - My 25 - My 2	Aug-13 0 0 0 51 F/728 M/73 4 1 1 0 0 9 5 5 7 7 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pis Size Data				
Facility Administrator Bis Sto Constitution Number of . Death Death Security staff assigned to the size (4 Total, Females, Makes) Security staff assigned to the size (4 Total, Females, Makes) Security staff assigned to the size (4 Total, Females, Makes) Security staff assigned to the size (9 Total, Females, Makes) Security staff assigned to the size (14 Total, Females, M	Shronda Suton (16 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	mooran/Assignment (mooran/Assignment (mooran/Assign	7 Aire-18 0 0 0 0 51 F/78 M/73 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Facility Administration SEST for Coverification Number of . Deaths Fromes Security staff assigned to the site (# Tool, Females, Males) Staff recognitions such as Employee of the month, etc., Ido not invoked annexed. Association as staffer buseoffe Association as staffer buseoffe Association as staffer buseoffe Security staff association Technical Control of the Technical Technical Control of the Techn	Sharonda Sutten (Te Trace Ream Selected) . Trace Ream Selected	mooran/Asigment May 2015 - Prent My 24 - May 2015 - Prent My 24 - My 25 - My 2	Aug-13 0 0 0 51 F/728 M/73 4 1 1 0 0 9 5 5 7 7 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pis Size Data				
Facility Administrator Statistics Constitution Nember of . Death Death Death Statistics Constitution Total use of Statistics Constitution Statistics Constitution Total use of Statistics Constitution Statistics	\$\text{Sharonds Sutten (Text Abus Tissers)}\$ \$\text{Sharonds Sutten (Text Abus Tissers)}\$ \$\text{Sharonds Sharonds (Text Abus Tissers)}\$ \$\text{N/A}\$ 7 1 0 9 6 7 1 0 9 1 1 0 1 2 306	mooran Assignment May 2015 - Prenario May 2015	7 Aug. 18 0 0 0 0 151 F/28 M/23 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Assential Park Size Data Monthly Park Size Data				
Facility Administration SERS files Constitution Number of . Deaths Frences Self-Inconstitution Self-Inconstit	\$\text{Seconds Subsort (F)} \text{ Cond Subsort (F)} Cond Subsor	mooran/Assignment (Market Market Mark	7,000-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Moenthis 75 Size Data Moenthis 76 Size Data				
Facility Administrator Signification (Statistical Contention of the Statistical Contention of t	\$\text{Sharonds Sutten (Text Abus Tissers)}\$ \$\text{Sharonds Sutten (Text Abus Tissers)}\$ \$\text{Sharonds Sharonds (Text Abus Tissers)}\$ \$\text{N/A}\$ 7 1 0 9 6 7 1 0 9 1 1 0 1 2 306	mooran Assignment May 2015 - Prenario May 2015	7 Aug. 18 0 0 0 0 151 F/28 M/23 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Facility Administrators Bit Site Constitution Number of Death Death Foreign Site Constitution Foreign Foreig	\$\text{Seconds Subsort (F)} \text{ Cond Subsort (F)} Cond Subsor	mooran/Assignment (Market Market Mark	7,000-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Moenthis 75 Size Data Moenthis 76 Size Data				
Facility Administrator Statistics Constitution Nember of . Death Death Death From . Statistics Constitution Total use of Statistics Constitution Total use of Statistics Constitution Total use of Statistics Constitution Constitution Constitution Constitution Constitution Constitution Constitution Statistics Co	\$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Sharonds Sharonds (Text Abusin Exercises)}\$ \$\text{N/A}\$ \$\text{7}\$ \$\text{9}\$ \$\text{9}\$ \$\text{0}\$ \$0	90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Facility Amenistratory Style Star Coverinance Number of E. Posith Posi	\$\text{Seconds Subsort (F) } \text{Seconds Subsort (F) } \text{Seconds Subsort (F) } \text{Seconds Subsort (F) } Second Se	0	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pin Size Data				
Facility Amenistrators St Star Coverinators St Star Coverinators St Star Coverinators St Star Coverinators Star Star Star Star Star Star Star Star	\$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Sharonds Sharonds (Text Abusin Exercises)}\$ \$\text{N/A}\$ \$\text{7}\$ \$\text{9}\$ \$\text{9}\$ \$\text{0}\$ \$0	mgorary Assignment ()	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pic Size Data				
Facility Administrator Bit Site Constitution Number of . Death Death Foreign Site Constitution Foreign	\$\text{Sharonds Sutten (Text Abusin Exercises)}	90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Facility Administration Signification of the state (# Total, Females, Males) Shomber of . Deaths Forces Security staff assigned to the site (# Total, Females, Males) Staff recognises such as Employee of the month, etc., I do not incide an amental incident amental incident amental incident amental incident amental instances and staff assigned to the security of the staff assigned and amental incident amental instances and assigned assig	\$\text{Seconds Subsort (F) } \text{Seconds Subsort (F) } \text{Seconds Subsort (F) } \text{Seconds Subsort (F) } Second Se	mgorary Assignment ()	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pic Size Data				
Packlet Administrator SSE STOR Coordinator Number of . Onesth Foreign SSE STOR Coordinator SSE STOR COOR	\$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Sharonds Sutten (Text Abusin Exercises)}\$ \$\text{Real Sharonds (Text Abusin Exercises)}\$ \$\text{N/A}\$ \$\text{7} \$\text{2} \$\text{1} \$\text{0} \$\text{9} \$\text{6} \$\text{9} \$\text{3} \$\text{3} \$\text{2} \$\text{3} \$\t	90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aust-18 0 0 0 511728 M/23 4 1 0 0 0 0 0 1 1 0 0 0 1 1 1 0 0 0 1 1 1 0	for services under the DujDMHs of	Assential Part Size Data Monthly Part Size Data				
Pacific Administrator Bit Site Continues Number of . Death Pacific Continues Site Continues Site Continues Forester of . South Continues Forester of . South Continues out a Employee of the month, etc., Ido not include a month of the state of the south of the state of the state of the south of the state of the state of the state of the south of the state of t	\$\text{Sharonds Sutten (Text Abusin Exercises)}	90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for services under the DujDMHs of	Monthly Pist Size Data				
Facility Administrator Statistics Constitution Number of . Death Death Statistics Constitution Total use of Statistics Constitution Constitution Statistics Statistics Constitution Constitution Statistics Statistics Constitution Statistics Constitut	\$\text{Seconds Subsort (F)} \text{ Const. Seconds Subsort (F)} Const. Seconds S	0	Aug-18 0 0 5117/28 M/23 4 1 0 0 0 0 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 0 1 1 0	for services under the DUJDMHs of DUJDMHs of DUJDMS Memoratum of Agreement. See Definitions Section. Notes.	Assemble 765 Size Data Monthly Pric Size 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:

10-Sep-18

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

Contract Administrator:

Jennifer Loschiavo

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

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Commi	itment			
Max Stay	Length of Stay Varie	•			
	cengar or stay varie				
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	<u>Data Source</u>
luveniles	55	29	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	7	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	18	8	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	95	86.38	104.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ave. length of stay for unsuccessful discharge (days)	89	n/a	89	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	95	86.38	103.09	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	6	7	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)	8	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	7	2	5	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	Jul-18	Aug-18	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	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	1	2		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	4	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	9	6	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	17	9	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	18	9	9		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	00	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	18	8	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to 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	ta Collected and	Reported			
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PBS data.							
Number of	Fiscal Year to Date	Jul-18	Aug-18	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		100	Pulsa and				
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	7	6	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							
Juveniles who Suffered from Accidental Injury at the program	2	2	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	1	1	0		DJJ - Community Alternative		

AMIKids Beaufort

Beaufort, SC

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

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

We cannot attest to accuracy of the data.

Facility Type of Facility Marine and Wilderness Camp — Staff Secure Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles Entered: Amount Beaufort Capacity Gender Dorm 1 15 Male Dorm 2 Male

			Juvenile	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to	Jul-18	Aug-18	Notes	<u>Data Source</u>
Juveniles	Date 38	20	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	8	2	- 6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	120	109	131	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	66	66	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	109	87	131	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	7	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)	12	4	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	10	4	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	Jul-18	Aug-18	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	2	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	11	5	6		JJMS (Juvenile Justice Management System)
All other felony offenses	10	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	3	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	7	4	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	Data Source
A. Higher level of care	1	1	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	2	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	7	4	3		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	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 ar		
Note: Data tracked at these facilities is not the exact same as data track	red at BRRC, JDC, M	EC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation	CONTRACTOR OF THE PERSON NAMED IN	Kale Land	0.00		
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to 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
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	4	4	0		DJJ - Community Alternative

Georgetown Marine Institute Georgetown, SC

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

10-Sep-18

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

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

Georgetown Unit 15 15 has a D Dorm 1 Male Dorm 2

Male

	WITH THE REAL PROPERTY.	THE RESERVE	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie		Jordinics		
Number of	Fiscal Year to Date	<u>Jul-18</u>	<u>Aug-18</u>	Notes	<u>Data Source</u>
Juveniles	41	22	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	8	7	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	9	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	118	97	140	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	118	97	140	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	9	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	11	7	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	11	7	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>Jul-18</u>	Aug-18	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	4	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	3	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	. 0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	16	9	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	6	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	.0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 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 Community Alternatives Section Monthly Report - Part 1
F. Home	9	4	5	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

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

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	EC, CEC, and UEC	because these facil	ities do not track PbS data.	
Number of	Fiscal Year to	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
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
Injury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

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: 10-Sep-18

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

Discharge Placements...

A. Higher level of care B. Same Level of care

C. Lower level of care

G. Secure Custody H. Other (Specify

F. Home

D. In Patient Psychiatric

E. In Patient Substance Abuse

Jennifer Loschiavo

Dat

0

0

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

Contract Payments (Amount and When paid) Amount Piedmont

Buildings housing juveniles

Canacity 15 Male Dorm 1 15 Male

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

Juveniles Direct Care to Juvenile Ratio Probation or Commitment Type of Juveniles Housed Max Stay Length of Stay Varies Number of... Fiscal Year to Jul-18 Aug-18 Notes Data Source Date JJMS (Juvenile Justice Management System) Juveniles 33 16 17 Number of unique juveniles with a location nold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of admissions 11 Community Alternatives Section Monthly Report - Part 1 # of successful discharges 3 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) 99 93 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly # of unsuccessful discharges 1 1 0 Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Avg. length of stay for unsuccessful discharge (days) 1 1 n/a Wilderness Programs Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and 84 Provider report submitted to DJJ monthly Overall avg. length of stay (days) 75 93 6 3 3 Provider report submitted to DJJ monthly of discharges within prescribed time frames Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly # of juveniles referred to facility by DJJ (only DJJ can make referrals) 14 6 8 Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and 10 # of juveniles accepted by facility Wilderness Programs Number of Juveniles by Most Serious Offense... Jul-18 Aug-18 Fiscal Year to Notes Date If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) iuvenile is classified by the most serious JJMS (Juvenile Justice Management System) Probation violation of Status offenses 0 0 0 ontempt of court violation of Status offense JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Il other misdemeanor offenses Fiscal Year to Jul-18 Aug-18 Notes Data Source

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

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do

Number of	Fiscal Year to Date	Jul-18	Aug-18	<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				E DILA MALANTANA	
Juveniles Injured in an Assault at the program	2	2	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 the s	
Number of restraints	2	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		net le surent			
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and 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	2	1		DJJ - Community Alternative

AMIKids Bennettsville

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:

10-Sep-18

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

	F	acility		
Type of Facility	Marine and V	Vilderness Camp — Staff Se	cure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	10	Male	
	Dorm 2	10	Male	

	Juvenile	es			
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stav	1:4 Probation or Comm Length of Stay Varie				
	ceriger or stay vari				
Number of	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	41	21	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	7	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	105	145	64.25	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	155	n/a	155	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	127	145	109.63	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	14	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-18	Aug-18	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	3	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	14	7	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	2	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	10	6	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jul-18	Aug-18	Notes	Data Source
Discharge Placements	Date		100000000000000000000000000000000000000		
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	2	0	2	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	6	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

	DAY THE VENT	Dat	a Collected and I	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	EC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Jul-18	Aug-18	<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	o	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	2	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				A RESENTED IN CIGITAL SECTION OF	Single and the street know to be still all
Number of restraints	3	2	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					
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	2	2	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:

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

Contract Administrator: Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

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

Juveniles

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

Max Stav	Length of Stay Varies				SANSON BUTTON BUTTON
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Juveniles	35	20	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	5	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	6	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	78	57	99	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	44	n/a	44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	72	57	87	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	6	7	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)	6	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	2	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	Jul-18	Aug-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	5	3	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	14	8	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	5	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	6	7	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc. Lolita Gray (effective 12/29/2014)

Note: Data tracked at these facilities is not the exact same as data tra		cted and Reported	ah fa alliai a . da a has a	l. PhC data	
Note: Data tracked at these racilities is not the exact same as data trac Number of	Fiscal Year to	Jul-18	Aug-18	Notes 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
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	5	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	. 0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				A STATE OF S	Acres Congress and the Congress of the Congres
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 practitioner, or EMT	0	0	0		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

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

10-Sep-18

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

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

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

Marine and Wilderness Camp — Staff Secure Entered:

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Amount White Pines 1

Unit Capacity Male Dorm 1 15 Dorm 2 15

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

Juveniles 1:6 Probation or Commitment

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Length of Stay Varies

Max Stay	Length of Stay Varie	es			
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
Juveniles	47	25	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	15	12	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	5	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	114	133.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	147	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	127	119.5	133.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	6	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)	17	12	5		Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	17	12	5	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	Jul-18	Aug-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	0	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	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	6	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	5	1		JJMS (Juvenile Justice Management System)
All other felony offenses	21	12	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	2	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	<u>Notes</u>	<u>Data Source</u>
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	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	6	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jul-18</u>	<u>Aug-18</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					A STATE OF THE PARTY OF THE STATE OF THE STA
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					CONTRACTOR OF THE PARTY OF THE
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

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:

DJ 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:

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

Entered:

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles Amount White Pines 2

Male Male Dorm 1 Dorm 2 10 10

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

Direct Care to Juvenile Ratio

Type of Juveniles Housed	Probation, Commitment, or Alternative to Detention								
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to	Jul-18	Aug-18	Notes	Data Source				
Number of	Date	201-10	DERCAS	Notes	V-000-000				
Juveniles	25	11	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	9	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	6	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	141	134	147	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	51	n/a	51	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	129	134	123	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	7	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	28	19	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
# of juveniles accepted by facility	28	19	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	1	1	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	1	0	1		JJMS (Juvenile Justice Management System)				
All other felony offenses	8	4	4		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	14	6	8		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	Notes	Data Source				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	6	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1 1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	n	0	0	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:

			ata Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, MEG	C, CEC, and UEC because			
Number of	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	o	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 THE RESERVE THE PARTY OF TH
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					
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					
Duveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or 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:

10-5ep-18

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

			Juveni	les	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Jul-18	Aug-18	Notes	<u>Data Source</u>
Juveniles	27	15	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	5	5	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	92	84	100	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	41	23	59	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	59	38	79	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	5	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)	9	8	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	5	0	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	Jul-18	Aug-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	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	2	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	5	3	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	8	2	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	6	6	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	<u>Notes</u>	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
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	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	3	1	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:

			Data Collected		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UE	C because these	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	Jul-18	Aug-18	<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	The state of the s		1101-514		
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					CAN THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY AND ADDRESS
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

Clemson Youth Development Center

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:

9/10/2018

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

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

Facility

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

Contract Payments (Amount and When paid) Amount Clemson Youth Development Center

Buildings housing juveniles Unit, Capacity & Gender Oasis 16 female Bridges 16 female

			Juvenile	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	<u>Notes</u>	Data Source
Juveniles	29	12	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	9	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	4	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	41	25	58	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1 1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	105	n/a	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	47	25	70	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	5	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)	16	4	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	3	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	1	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	2	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	2	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	8	3	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	2	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-18	Aug-18	Notes	Data Source
A. Higher level of care	Date	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	5	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
r. nome				Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0		

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

		D	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and U	EC because thes	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jul-18</u>	Aug-18	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
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	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			HET LINE		
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and 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	1	1	0		DJJ - Community Alternative