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	Title Printed Name		Section
Agency Director	Freddie B. Pough	J.B.B.	Summary
Facility Administrator	Sean Kane	was Ke	BRRC
PbS Site Coordinator	Jasmine Johnson	Lame Johns	BRRC
Acting Facility Administrator	Jovan Haynes	Noin a Hour	JDC
PbS Site Coordinator	Lawrence Staley	Canon John	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	Mis d. Colider	CEC
Acting Facility Administrator	Crayman Harvey	Crawna 1 H	MEC
Standards Manager	Niaja Kennedy	Thotal	MEC
Facility Administrator	Clayton Garvin	Clayton Myswim	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Rums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doducres	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and r
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to interviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 co
- 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 place solicitor only 3,262 were detained.)
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile ar proceed with prosecution:
 - Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be 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 one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.
 - Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveni Also, if they are not delinquent, then they are out of the Juvenile Justice system.
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determin
 - 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 juver (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines -- along with an eval Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted uncondition complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a perior supervise juveniles on probation.

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	D11	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	וופ	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	DJJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband PbS		Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DII	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	ווס	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DII	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	อม	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	ĐIJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	ווּס	The Event Report System is a web-based application allowing event reports to be completed and submitted to the Office of Investigative Services electronically, replacing the current paper process. ERS replaced the Event Reporting Management Information System (ERMIS)
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	LILO	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 Iliness (Formerly known as DMH Subclass Youth)	ILIO	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)	UJJ	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	ננס	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)	LILI	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	LUI	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	UIJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)				
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home				
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.				
Placement - In Patient Substance Abuse	וום	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement				
Placement - Lower level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).				
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.				
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.				

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

Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	DJJ	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

SUMMARY

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

Agency Director:

Freddie B. Pough

raciney birector,	rreduse p. rough			<u> </u>				
Number of Juveniles Served by DJJ								
	<u>Jul-20</u>	Aug-20	Monthly Change	Notes	Data Source			
Community Based Services								
# of new Juveniles referred to DJJ	687	529	-23%		JJMS (Juvenile Justice Management System)			
# of juveniles in Diversion Status	662	664	0%		JJMS (Juvenile Justice Management System)			
# of juveniles in Probation Status	1,895	1,827	-4%		JJMS (Juvenile Justice Management System)			
# of Juveniles in Parole Status	146	152	4%		JJMS (Juvenile Justice Management System)			
Oil lowelle Detection Control (IDC)	Handanaa Faara	- Ftlk-						
DIJ Juvenile Detention Center (JDC) Number of Juveniles in the DIJ	Hardware Secur	e Facility 148	-15%	Number of unique	JJMS (Juvenile Justice Management System)			
Detention Center	1,73	140	-12%	youth with a	man (togethe sustice Management system)			
Setemon Center				location hold record				
:	İ			in the DJJ Detention				
				Center during the				
				month				
	l			 				
Evaluation Centers — Hardware Sec	cure Facility							
Coastal Evaluation Center	58	63	9%	Number of unique	JJMS (Juvenile Justice Management System)			
				youth with a				
				location hold record				
				in the Coastal				
			į	Evaluation Center				
				during the month				
Midiands Evaluation Center	48	40	-17%	Number of unique	JJMS (Juvenile Justice Management System)			
Widalds Evaluation Center	70		-2770	youth with a	DAVID COVERNE TOSTICE WATERGEMENT DYSTEIN			
				location hold record				
				in the Midlands				
				Evaluation Center				
				during the month				
Upstate Evaluation Center	55	54	-2%	Number of unique	JiMS (Juvenile Justice Management System)			
				youth with a				
				location hold record				
			İ	in the Upstate				
				Evaluation Center				
				during the month				
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility						
Number of Juveniles at BRRC	91	94	3%		JIMS (Juvenile Justice Management System)			
				youth with a				
				location hold record				
				at the Broad River				
Community Residential Placements			T - car	[11	un to the second of the second			
Marine/Wilderness Camps (11)	205	192	-6%		JJMS (Juvenile Justice Management System)			
***************************************				juveniles with a				
			<u> </u>	location hold record				
Total number of hereniles under	4.022	3.763	-6%	Total of the numb	BMS / Lucanila Justica Management Costació			
Total number of Juveniles under supervision	4,022	3,/63	-076	of new youth	JJMS (Juvenile Justice Management System)			
anhei Aisi0ii				referred to DJJ, the				
				number of juveniles				
				in Diversion status,				
	-			the number of				
	1			juveniles in				
				Probation and				
				Parole status, and				
				the number of				
ana ana ana ana ana ana ana ana ana ana				Juveniles in all				
				facilitates, to				
				Include secure				
			1	<u> </u>				

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:

21.-Sep-20
Facility Administrator:

Fbs Site Coordinator(s):

Jasmine Johnson

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

Officer to Juvenile Ratio	1:8 (See Officer to Juvenile Ratio Definition)							
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old							
Number of	Fiscal Year to Date	Jul-20	Aug-20	Notes	Data Source			
Juveniles	185	91	94	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to Date</u>	<u>Jul-20</u>	Aug-20	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juyenile Justice Management System)			
Probation violation of Status offenses	3	1	2		JJMS (Juyenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJMS (Juyenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	46	23	23		JJMS (Juyenile Justice Management System)			
Probation Violations for felony offenses	63	32	31		JJMS (Juvenile Justice Management System)			
All other felony offenses	47	24	23		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	13	6	7		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	8	4	4		JJMS (Juvenile Justice Management System)			
Administrative holds	5	1	4		JJMS (Juvenile Justice Management System)			
	l	0	0					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	E	2	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJ//DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	O	O	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

	ang sagawa ang panggan	Data Collected,	racked, and Reporte	ed to the selection of	
Number of	Fiscal Year to Date	Jul-20	Aug-20	Notes	Data Source
Deaths	0	0	0	-10-14-	Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-129/F-77/M-52	T-118/F-72/M-46		Monthly PbS site Data
Staff recognitions such as Employee of the month, etc. [do not include	0	0	0		Monthly PbS site Data
name(s)]					i '
Reported incidents of assaults on staff by juvenile	17	5	12		Event Reporting System
Reported incidents of injuries to staff	4	1	3	Y	Event Reporting System
Reported incidents of staff injuries (by juveniles)	4	1	3		Event Reporting System
Fights and Assaults					
Reported incidents of assaults on juvenile by Juvenile	14	7	7		Event Reporting System
Reported incidents of fights	19	5	13		Event Reporting System
Reported incidents of assault on juvenile by staff	1	0	1		Event Reporting System
Restraints & Isolation					1
Physical restraint use	21	4	17		Event Reporting System
Mechanical restraint use	24	7	17		Event Reporting System
injuries due to restraints	3	2	1		Event Reporting System
Total Hours of Isolation time	3618	1762	1856		Monthly PbS Site Data
Total Use of isolation (number of times isolation was used)	55	31	24		Monthly PbS Site Data
Other Juvenile Injuries					
Injuries to juvenile by juvenile	19	7	12		Monthly PbS Site Data
Injuries to Juvenile by staff	4	2	2		Event Reporting System
Recreation injuries	7	6	1		Event Reporting System
Other injuries (accidental/self)	7	3	4		Event Reporting System
Total injuries to Juvenile	37	18	19		Event Reporting System
Sexual Behavior					
Reported incidents of sexual inappropriate behavior	8	3	5		Event Reporting System
Reported incidents of sexual assault of any type involving any person	0	0	0		Event Reporting System
while on state owned or contracted property, or while under the					
custody of Dili	i				
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Event Reporting System
suspected) of any degree or nature					
Contraband					
Contraband weapons	11	5	Б		Event Reporting System
Contraband drugs	4	3	1	······································	Event Reporting System
Contraband other	10	5	5		Event Reporting System
Property Damage or Riots	47	*	7		Tarana make and alexan
Reported Incidents involving damage to state property	9	3	6		Event Reporting System
Reported incidents of arson/attempted arson by a Juvenile to any	ő	0	o o	***************************************	Event Reporting System
property	*	~	*		
Reported incidents of Riot - Engaging in a major riot	0	0	0		Event Reporting System
Reported incidents of riot - Inciting a major riot	0	. 0	Ö	·· · · · · · · · · · · · · · · · · · ·	Event Reporting System

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

21-Sep-20

Facility Administrator:

Javon Haynes
PDS Size Coordinator(s):

Lawrence Staley

Type of Facility Buildings housing juveniles		ware Secure Facility w, expanded version ope	ed 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	O Wing	12	
	E Wing	12	
	F Wing	12	

	Juvenil	es direction (Albeid	With the last of t							
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition					
Type of Juvenifes 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 məximum for Juve	niles (16-year-old	d-adults held until	their 17tk birthday)						
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>					
Juveniles	323	175	148	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours; the juvenile admission is counted more than once,	JIMS (Juvenile Justice Management System)					
Detained (Family Court)	323	175	148		JJMS (Juvenile Justice Management System)					
Detained (General Sessions)	0	0	0		JDC Daily Summary					
Adjudicated	0	4	4							
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-20	Aug-20	Notes	Data Source					
Status offenses as defined in SC Code 63-19-20(9)	10	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JIMS (Juvenile Justice Management System)					
Probation violation of Status offenses	11	8	2		DMS (Juvenile Justice Management System)					
Contempt of court violation of Status offenses	0	1	0		JJMS (Juvenile Justice Management System)					
Violent Crime offenses as defined in SC Code 16-1-60	120	0	0		JIMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	1	63	57		JIMS (Juvenile Justice Management System)					
All other felany offenses	68	1	0		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	5	41	27		JJMS (Jovenile Justice Management System)					
All other misdemeanor offenses	54	2	3		JJMS (Juvenile Justice Management System)					
Administrative holds	76	27	27		JJMS (Juvenile Justice Management System)					

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

	National Section		La Lan Lan Balant Table	
Number of	Data Collected, Track		Aug-20	Notes Data Source
Deaths	C C	0	0 0	Event Reporting System
Escapes	0	0	0	Event Reporting System Event Reporting System
Staff	, ,	, ,	. 0	Exest rebotting partient
Security staff assigned to the site (# Total, Females, Males)	0	T-49/F-29/M-20	T44/F31/M14	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. Ido not	0	0	0	Monthly PbS Site Data
Include name(s)		"	ľ	Monthly FD3 Site Data
Assaults on staff by juvenile	3	3	0	Event Reporting System
Injuries to staff	1 1	1	o o	Event Reporting System
Staff Injuries (by juveniles)	1	1	ő	Event Reporting System
Fights and Assaults	1		<u> </u>	Letent Reporting System
Assaults on Juvenile by Juvenile	29	14	15	Event Reporting System
Fights	13	7	6	Event Reporting System
Assault on juvenile by staff	6	0	0	Event Reporting System
Restraints & Isolation	1 0	. ,	,	Learne Rebound System
Physical restraint use	13	10	3	Event Reporting System
Mechanical restraint use	3	2	1	Event Reporting System
Injuries due to restraints	 	i	<u>ô</u>	Event Reporting System
Total use of isolation, room confinement, segregation/special	31	25	6	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	**	23	Ů	Record Sheet and Celi Check Log form
management unit bae				necold sheet and deli-check Log (offi
Other Juyenkle injuries				
Injuries to juvenile by juvenile	18	7	11	Event Reporting System
Injuries to juvenile by staff	1	1	0	Event Reporting System
Recreation injuries	0	0	0	Event Reporting System
Other injuries (accidental/self)	0	0	. 0	Event Reporting System
Total injuries to juvenile	11	0	11	Event Reporting System
Sexual Behavior				
Sexual inappropriate behavior	0	0	0	Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0	Event Reporting System
owned or contracted property, or while under the custody of DJJ				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Event Reporting System
degree or nature				
Contraband				
Contraband weapons	0	0	0	Event Reporting System
Contraband drugs	1 1	0	1	Event Reporting System
Contraband other	0	0	ũ	Event Reporting System
Property Damage or Riots				
incidents involving damage to state property	1	1	0	Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0	Event Reporting System
Riot - Engaging in a major riot	0	0	0	Event Reporting System
Rlot - Inciting a major rlot		0 1	0	Event Reporting System

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

21-Sep-20

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration ar	and Bulldings
Type of Facility	Assessment and Ad	Admissians Facility — Hardware Secure
Buildings housing juveniles	Single building (ope	pened 2002)
Unit, Capacity & Gender	<u>Unit</u>	<u>Capacity</u>
	bos bnomsiG	42
	Charite Pod	22
	Echo Pod	24
	Delta Pod	24
	2010142	

	Della Pod	24						
	Juyenlie:	s samples (Mindeline	1555/551565165					
Officer to Juvenile Ratio	1:20	1:20 See Officer to Juvenile Ratio Definition						
Type of Juveniles Housed	Court ordered evaluation and admissions youth							
Max Stay	45 days for evaluation	on; admissions sta	y varies in length					
Number of	Fiscal Year to Date	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>			
Juvenilles	121	58	63	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) group.	JJMS (Auvenile Justice Management System)			
Undergoing evaluation	52	28	24		JJMS (Juyenile Justice Management System)			
Committed (Admissions)	69	30	39		JJMS (Juyenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	Nates	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	6	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenite Justice Management System)			
Probation violation of Status offenses	6	3	3		JIMS (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	15	8	7		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	16	7	9		JJMS (Juvenile Justice Management System)			
All other felony offenses	33	15	18		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	19	11	8		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	21	9	12		JJMS (Juvenile Justice Management System)			
Administrative holds	2	1	1		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe intellectual	5	3	2	The count reflects the number of newly	Subclass Chart			
Disabilities (Formerly referred to as Subclass Population)			i	identified Juveniles determined to have a				
, ,	1			serious mental illness or severe intellectual				
				disability that qualifies them for services				
				under the DJJ/DMH or DJJ/DDSN				
				Memorandum of Agreement. See				
	1 1			Definitions Section.				
				1	1			

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

FD3 Site Cod Official Of	ASILELY COODS (WILLY				
Da	ta Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0	•	Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-36/F-29/M-7	T-36/F-29/M-7		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
Assaults on staff by juvenile	6	2	4		Event Reporting System
Injuries to staff	3	2	1		Event Reporting System
Staff injuries (by juveniles)	3	1	2		Event Reporting System
Fights and Assaults			_		
Assaults on juvenile by juvenile	22	7	15		Event Reporting System
Fights	9	4	5		Event Reporting System
Assault on Juvenile by staff	0	0	o		Event Reporting System
Restraints & Isolation					
Physical restraint use	10	6	4		Event Reporting System
Mechanical restraint use	5	4	1		Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	75	40	35		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	21	8	13		Event Reporting System
Injuries to Juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	2	1	1		Event Reporting System
Other Injuries (accidental/self)	4	2	2		Event Reporting System
Total injuries to juvenile Sexual Behavior	27	11	16		Event Reporting System
Sexual Inappropriate behavior	2	2	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJJ		-			
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature	l				
Contraband					
Contraband weapons	5	2	3		Event Reporting System
Contraband drugs	2	1	1		Event Reporting System
Contraband other	6	4	2		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	2	2	0		Event Reporting System
Arson/attempted arson by a Juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

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

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

Accurate as of the following date:
21-Sep-20
Facility Administrator:
Crayman Harvey
PbS Site Coordinator(s):
Nlaja Kennedy (Standards Facility Manager)

	Facility	y
Type of Facility	Assessment and Admission	ons Facility — Hardware Secure
Buildings housing juveniles	Single building (opened 1	1997)
Unit, Capacity & Gender	<u>Unit</u>	Capacity
	Pearl Unit	42
	C Pod	24
	D Pod	23
	E Pod	24

	. ,	A6(1)162	Service and a reflect to the service		
Officer to Juvenile Ratio 1:	:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed C	Court ordered evalu	ation and admissions ye	outh		
		on; admissions stay vari	es in length		
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	88	48	40	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenife is Undergoing Evaluation and is Committed (Admissions), the juvenife is only counted in the Committed (Admissions).	JJMS (Juverile Justice Management System)
Undergoing eyaluation	41	29	12		JJMS (Juvenile Justice Management System)
Committed (Admissions)	47	19	28		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	iscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	2	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	1	1	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	23	12	11		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	9	5	4		JJMS (Juvenile Justice Management System)
All other felony offenses	27	14	13		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	14	9	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	11	5	6		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0		JIMS (Juvenile Justice Management System)
Juveniles with Serious Mental filness or Severe intellectual	1	0	1	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				Identified Juveniles determined to have a	
				serious mental illness or severe intellectual	
				disability that qualifies them for services	
				under the DJJ/DMH or DJJ/DDSN	
	-			Memorandum of Agreement. See	
	I			Definitions Section.	

Facility Management, Security, & Data Collection Crayman Harvey (March 2020 - Present) Niaja Kennedy (August 2019- Present) Acting Facility Administrator Standards Facility Manager

		acked, and Reported			
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Nates</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-46/F-24/M-22	T-46/F-24/M-22		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not	3	0	3		Monthly PbS Site Data
include name(s)[
Assaults on staff by juvenile	7	3	4		Event Reporting System
Injuries to staff	1	0	1		Event Reporting System
Staff Injuries (by Juveniles)	1	0	1		Event Reporting System
Fights and Assaults	,				
Assaults on Juvenile by Juvenile	19	11	8		Event Reporting System
Fights	8	2	6		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation		, , , , , , , , , , , , , , , , , , , ,			
Physical restraint use	23	13	10		Event Reporting System
Mechanical restraint use	2	2	0		Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of Isolation, room confinement, segregation/special	59	31	28		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile injuries					
Injuries to juvenile by juvenile	10	3	7		Monthly PbS Site Data
Injuries to Juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	0	0	0		Event Reporting System
Other Injuries (accidental/self)	1	0	1		Event Reporting System
Total injuries to juvenile	11	3	8		Event Reporting System
Sexual Behavior Sexual Inappropriate behavior	1	1	0		Event Reporting System
Sexual assault of any type involving any person while on State			0		Event Reporting System
owned or contracted property, or while under the custody of DIJ		Ü			Event nepol ang System
Abuse (sexual) allegation of a Juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	1	1	0		Event Reporting System
Contraband drugs	4	4	0	<u>'</u>	Event Reporting System
Contraband other	ò	0	a	• • • • • • • • • • • • • • • • • • • •	Event Reporting System
Property Damage or Riots	-				The state of the s
Incidents involving damage to state property	3	2	1		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0	· · · · · · · · · · · · · · · · · · ·	Event Reporting System
Riot - Engaging in a major riot	ō	0	0	· · · · · · · · · · · · · · · · · · ·	Event Reporting System
Riot - Inciting a major riot	ō	0	0		Event Reporting System

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

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

Accurate as of the following date:

21-Sep-20

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

	Facility	
Type of Facility	Assessment and Admission	ns Facility — Hardware Secure
Buildings housing juveniles	Single building (opened 19	97)
Unit, Capacity & Gender	<u>Unit</u>	Capacity
	Enoree Pod	24
	Broad Pod	24
	Tyger Pod	24
	Fair Forest Pod	42

	Broad Pod Tyger Pod	24	
1	Fair Forest Pod	24	
L	rait rulest ruu	74	
	Juvenile	🕻 ylaydan sadda da saddan ylayda balana billi da balan b	agalala della la la la della della della gla la grafia della la la la la la la grafia della della della della d
Officer to Juvenile Ratio	Juvenile 1:20		See Officer to Juvenile Ratio Definition
	1:20	s ion and admissions youth	See Officer to Juvenile Ratio Definition

Number of	Fiscal Year to Date	Jul-20	Aug-20	Notes	Data Source
Juveniles	109	55	54	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JIMS (Juvenile Justice Management System)
Undergoing evaluation	38	19	19		JJMS (Juvenile Justice Management System)
Committed (Admissions)	71	36	35		JiMS (Juvenile Justice Management System)
Number of Juventies by Most Serious Offense	Fiscal Year to Date	Juf-20	Aug-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	3	1	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	11	6	5		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	13	15		JJMS (Juvenile Justice Management System)
All other felony offenses	35	20	15		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	11	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	13	4	9		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental iliness or Severe intellectual Disabilities (Formerly referred to as Subclass Population)	5	3	2	The count reflects the number of newly identifiled juveniles determined to have a serious mental iliness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

	Data Collected, Tracke		a literaj and latinis, a talojs	
Number of	Fiscal Year to Date	Jul-20	Aug-20	Notes Data Source
Deaths	0	0	0	Event Reporting System
Escapes	0	0	0	Event Reporting System
Staff				
Security staff assigned to the site (# Total, Females, Males)	N/A	26T:10M/16F	27T: 11M/16F	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	1	1	Monthly PbS Site Data
include name(s)				
Assaults on staff by juvenile	0	0	0	Event Reporting System
Injuries to staff	0	0	0	Event Reporting System
Staff Injuries (by juveniles)	0	0	0	Event Reporting System
Fights and Assaults				
Assaults on Juvenile by Juvenile	11	4	7	Event Reporting System
Fights	6	3	3	Event Reporting System
Assault on juvenile by staff	0	0	0	Event Reporting System
Restraints & Isolation				
Physical restraint use	1	0	1	Event Reporting System
Mechanical restraint use	0	0	.0	Event Reporting System
injuries due to restraints	0	0	0	Event Reporting System
Total use of Isolation, room confinement, segregation/special	28	15	13	Monthly PbS Site Data; Juvenile Room Confinement/Isolat
management unit use				Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	25	11	14	Event Reporting System
Injuries to juvenile by staff	C	0	0	Event Reporting System
Recreation injuries	16	7	9	Event Reporting System
Other injuries (accidental/self)	15	6	9	Event Reporting System
Total Injuries to Juvenile	56	24	32	Event Reporting System
Sexual Behavior				
Sexual inappropriate behavior	0	0	0	Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0	Event Reporting System
owned or contracted property, or while under the custody of DJJ				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Event Reporting System
degree or nature				
Contraband				
Contraband weapons	2	0	2	Event Reporting System
Contraband drugs	0	0	0	Event Reporting System
Contraband other	2	0	2	Event Reporting System
Property Damage or Riots				
incklents involving damage to state property	4	1	3	Event Reporting System
Arson/attempted arson by a juvenile to any property	1	0	1	Event Reporting System
Riot - Engaging in a major riot	0	0	a	Event Reporting System
Riot - inciting a major riot	0	0	a	Event Reporting System

Camp Aspen Columbia, SC

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

Accurate as of the following date: 21-Sep-20

DJJ Supervisor verified data from the Contract Administrator through
the following method/process: Providers submit Community Section
Monthly Reports by the Sth of each month. These reports are,
subsequently, reviewed by the Director of Community Alternatives.
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 Loschlavo

Fadlity Type of Facility Marine and Wilderness Camp -- Staff Secure Contract Dates Entered: Contract Payments (Amount and When paid) Amount Buildings housing juveniles Dorm A and Dorm 8 Unit, Capacity & Gender Gender Linit Capacity Dorm A Male Dorm 8 18 Male

			Juyeniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comn	nitment			
Max Stay	Length of Stay Vari	p¢.			
			ahagi Kisladasi sa		
Number of	Fiscal Year to Date	Jul-20	Aug-20	<u>Notes</u>	Data Source
Juveniles	36	14	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	11	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	11	5	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	150	132	168	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	5	0	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ave, length of stay for unsuccessful discharge (days)	84	84	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	138	108	168	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	11	5	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	14	5	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juventles accepted by facility	11	4	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	<u>Iul-20</u>	Aug-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a Juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	9	- 6	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	2	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jul-20</u>	<u>Aug-20</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	Q .	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	Ō	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	o	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	О	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	5	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	5	ō	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	6	4	2	Provider report submitted to DJJ monthly	Addendum to Community Afternatives 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	۰	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by OJJ IG) Abuse and Neglect Allegations at the orogram	0	0	0	Provider report submitted to Dill monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	4	1	3	Provider report submitted to Dil 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	10	7	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on Olf property/contracted property that requires medical trealment by a doctor, nurse practitioner, or EMT	1	0	1		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, SC

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

21-Sep-20

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschlavo

	i de como de la Far	tility		
Type of Facility	Marine and Wi	lderness Camp — Staff Secure		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	10	Male	
	Dorm 2	10	Male	

Direct Care to Juvenile Ratio	are to Juvenile Ratio 1.4								
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	Notes	<u>Data Source</u>				
Juveniles	39	20	19	Number of unique juveniles with a focation hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	8	4	4	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	6	2	4	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	140	120	161	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	3	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for unsuccessful discharge (days)	16	16	n/a	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	119	78	161	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	19	9	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	21	12	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-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	4	2	2		JIMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	g g	0	0		JIMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	1	1	0		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JIMS (Javenile Justice Management System)				
All other misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)				
	Fiscal Year to	Jul-20	Aug-20	Notes	Data Source				
Olscharge Placements	Date								
A. Higher level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	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	2	4	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	O	0	Provider report submitted to DJi monthly	Community Alternatives Section Monthly Report - Part 1				

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

Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	Notes	<u>Data Source</u>
Deaths	0	0	C		DJI - Community Alternative
Runaways	0	0	0	Provider report submitted to OIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Escapes	0	0	G	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DIJ 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	O	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	6	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	. 0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	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 OIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	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:

21-Sep-20

DJJ Supervisor verified data from the Contract Administrator through 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

	Name (Prantis de la Constantis de la Const		Facility	
Type of Facility	Marine and V	Milderness Camp — Staff 9	ecupe	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	<u>Amount</u>			
Buildings housing Juveniles	Beaufort			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	15	Male	
	Dorm 2	15	Male	

	onty-transcription		Juvenil	es i dich katalah di dak kala tan katalah dipuka pakak	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
Number of	<u>Fiscal Year to</u> Date	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	69	34	35	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	13	6	7	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	6	8	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	151	151	151	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	Û	.0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	#DIV/OI	n/a	n/a	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs.
Overall avg. length of stay (days)	151	151	151	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 Wikierness Programs
if of juveniles referred to facility by DJJ (only DJJ can make referrals)	24	12	12	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
H of Juveniles accepted by facility	23	11	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	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juverile has multiple offenses, the juverile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	1	2		IJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	9	5	4		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	11	5	6		#JMS (Juvenile Justice Management System)
All other felony offenses	19	9	10		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	2	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	10	10		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	O C	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	1 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		Community Alternatives Section Monthly Report - Part 1
E. Home	0			 	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	14	6	8	<u> </u>	
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1
n. outer (apecity	Û	0	1 0	_!	Community Alternatives Section Monthly Report - Part 1

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

		D	ata Collected ar	d Reported	
Note: Data tracked at these facilities is not the exact same as data trac					
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Dil - Community Alternative
Runaways	0	0	0	Provider report submitted to DiJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	ū	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 DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and
injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

21-Sep-20

DII Supervisor verified data from the Contract Administrator through

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

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

Contract Administrator:

Jennifer Loschiavo

		acility					
Type of Facility	Marine and W	Marine and Wilderness Camp — Staff Secure					
Contract Dates	Entered:						
Contract Payments (Amount and When paid)	Amount						
Buildings housing juveniles	Bridges						
Unit, Capacity & Gender	Unit	Capacity	Gender				
	Russell	10	Male				
	Murray	16	Male				

Direct Care to Juvenile Ratio	1:8								
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	Date 67	35	32	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month					
# of admissions	2	0	2	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)	815	427	388	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1				
of unsuccessful discharges	0	0	0	Provider report submitted to Dil 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 Dil monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	815	427	388	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
₩ of discharges within prescribed time frames	1	1	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs				
# of Juveniles referred to facility by DIJ (only DJJ can make referrals)	4	1	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs				
# of juveniles accepted by facility	2	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs				
Number of Juveniles by Most Serlous Offense	Fiscal Year to Date	<u>Jul-20</u>	<u>Aug-20</u>	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a Juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	7	4	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	35	18	17		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	6	3	3		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	15	8	7		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Jul-20	Aug-20	Notes	Data Source				
Discharge Placements	Date								
A. Higher level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DI monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	1	1	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1				
F. Home	5	2	3	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G, Secure Custody	0	0	0	Provider report submitted to OJJ monthly	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:
Contract Administrator:

Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Dil - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	e	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DiJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DD property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DIJ - 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 21-Sep-20

Accurate as of the following date:

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

lennifer Loschiav

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

Contract Dates Entered: Contract Payments (Amount and When paid) <u>Amount</u> Bulldings housing juveniles Georgetown

Init, Capacity & Gender <u>Geade</u>; Dorm 1 15 Male 15 Male Dorm 2

a DSS Bc ever SCDJJ does not exceed placement of 30 Juveniles at this facility

Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Notes Data Source Fiscal Year to Jul-20 Aug-20 Number of... Date JJMS (Juyenile Justice Management System) Juveniles 37 19 18 Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly # of admissions 8 # of successful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 154 179 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) 128 # of unsuccessful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 301 182 119 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Overall avg, length of stay (days) 152 181 123 Provider report submitted to DJf monthly Provider report submitted to DLI monthly Addendum to Community Alternatives Monthly Report # of discharges within prescribed time frames 0 0 0 Marine and Wilderness Programs
Addendum to Community Alternatives Monthly Report Provider report submitted to DJJ monthly 11 # of juveniles referred to facility by DJJ (only DJJ can make referrals) 5 δ Marine and Wilderness Programs Provider report submitted to DII monthly Addendum to Community Alternatives Monthly Report 11 5 6 # of luveriles accepted by facility Marine and Wilderness Programs Number of Inventies by Most Serious Offense... Fiscal Year to Jul-20 Aug-20 Notes Data Source Date Status offenses as defined in SC Code 63-19-20(9) 0 0 If a juvenile has multiple offenses, the JiMS (Juvenile Justice Management System) uvenile 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 Violent Crime offenses as defined in SC Code 16-1-60 JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses 0 0 JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses Discharge Placements... Fiscal Year to Jul-20 Aug-20 Notes Data Source Date Provider report submitted to DJI monthly Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 A. Higher level of care B. Same Level of care 0 Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 C. Lower level of care Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly D. In Patient Psychiatric Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 . In Patient Substance Abuse 0 F. Home G. Secure Custody Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Other (Specify Provider report submitted to DJI monthly unity Alternatives Section Monthly Report - Part 1

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

		Data	Collected and Rep	orted	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	AEC, CEC, and UEC	because these facil	ties do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	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					
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			-1		
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 DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	2	0		DIJ - Community Alternative

Pledmont Marine Institute

Clinton, SC

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

21-Sep-20

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

the following method/process: Providers submit Community Section Monthly Reports by the 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 Loschlavo

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

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

<u>Сарас4у</u> **15** Gender Unit, Capacity & Gender Unit Male Dorm 1 Dorm 2 15 Male

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Commitment Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>			
Juveniles	0	0	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	33MS (Juvenile Justice Management System)			
# of admissions	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	0	0	0	Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1			
Avg, length of stay for successful discharge (days)	#DIV/QI	n/a	n/a	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Overall avg. length of stay (days)	#DIV/01	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	0	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of Juveniles accepted by facility	0	O	o	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-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JJM5 (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJM5 (Juvenile Justice Management System)			
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	<u>Jul-20</u>	<u>Aug-20</u>	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	a	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
8. 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 Afternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	0	0	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	0	0	9	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H, Other (Specify	0	9	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. Matthew Kingdom (effective 7/11/17) Contract Administrator:

		D. C. C. C. D	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data					
tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities d	lo				
not track PbS data.					
Number of	Fiscal Year to	<u>Jul-20</u>	Aug-20	<u>Notes</u>	Data Source
	Date				
Deaths	0	.0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to OU monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation					
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					
Avveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJF monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs

AMIKIds Sandhilis

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:

21-5ep-20

DJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process. Providers submit Community Section Monthly Reports by the Sth of each month. These reports ore, subsequently, reviewed by the Director of Community Alternatives. DJI is verifying into the data has been received by a Third-porty vendor.

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

	.410-040-141-0440-4	Earlity			
Type of Facility		rness Camp — Staff Secure			
Contract Dates	Entered:	integs Cattip State Search			
	Amount				
Contract Payments (Amount and When paid)					
Buildings housing Juveniles	Camp Sandhills				
Unit, Capacity & Gender	<u>Unit</u>	Capacity		<u>Gender</u>	
	Darm 1	10		Maře	
	Dorm 2	10		Male	
	Dorm 3	10		Male	
	Dorm 4	10		Male	
				does not exceed placement of 30 Juveniles at the	
			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Va	ries			
			Total Boutter Colors Resident		
Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	53	30	23	Number of unique Juventles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# . C - 2 - 1 - 2	10	7	3	Provider report submitted to DJs monthly	Community Alternatives Section Monthly Report - Part 1
# of admissions	13	10	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges					Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	98	103	93	Provider report submitted to Di monthly	
# of unsuccessful discharges	11	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	154	154	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	100	107	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	10	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
# of juveniles referred to facility by DiJ (only DIJ can make referrals)	15	8	7	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
# of juveniles accepted by facility	14	7	7	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report
# 07 Josefilles accepted by facility					Marine and Wilderness Programs
Number of Iuveniles by Most Serious Offense	Fiscal Year to	<u>jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
	Date				
	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
· ·				offense	
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	1	0		JJMS (Juyenile Justice Management System)
	Fiscal Year to	Jul-20	Aug-20	Notes	Data Source
Olscharge Placements	Date				
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	ō	ō	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	· · · · · · · · · · · · · · · · · · ·	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Ó	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	O	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	12	10	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	ō	ā	0	Provider report submitted to Oil 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) Contract Administrator:

Number of	Fiscal Year to Date	<u>Jul-20</u>	Aug-20	<u>Notes</u>	<u>Data Source</u>
Deaths	Ç Ç	0	0		DJJ - Community Alternative
Runaways	ō	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	o	o	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luveniles 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 DJ) IG) Abuse and Neglect Allegations at the program	o	o	c	Provider report submitted to DJI monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 2
Sumber of seclusions	O	0	Ū	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
injury ("Serious) to any person (juvenile, employee, other) while on Dil property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	1	1		Dil - 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:

21-Sep-20

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

Facility

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

Contract Payments (Amount and When paid) Amount White Pines 1

Buildings housing juveniles Unit, Capacity & Gender Unit

Capacity Gander Dorm 1 Male 15 Male Dorm 2

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

Direct Care to Juvenile Ratio 1:6

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

Number of	Fiscal Year to Date	Jul-20	Aug-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	23	15	8	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	0	8	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	35	15	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	124	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	O	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for unsuccessful discharge (days)	#DIV/OL	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	124	124	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	15	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	Ó	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	8	0	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u> Date	<u>Jul-20</u>	<u>Aug-20</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	Û	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	Ó	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	O		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	D	0	0		3JMS (Juvenile Justice Management System)
All other misdemeanor offenses	٥	Ö	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jul-20	Aug-20	Notes	Data Source
Discharge Placements	Date				•
A. Higher level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	2	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 Psychlatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. in Patient Substance Abuse	0	Ó	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	13	13	0		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	G		Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

Number of	Fiscal Year to Date	<u>Jui-20</u>	<u>Aug-20</u>	<u>Notes</u>	Data Source
Deaths	0	0	0		Dij - Community Alternative
Runaways	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	c	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	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Iuveniles with Substantiated (by DJJ iG) Abuse and Neglect Allegations at the program	0	0	o	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DII 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, empfoyee, other) while on DJ) property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	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 21-5ep-20

DI 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 DIJ Is verifying that the data has been received by to Third-porty vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Sezure
Entered:

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount White Pines 2

Carrectly Unio Dorm 1 Dorm 2 10 10

Sender
Male
Male
Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJI does not exceed placement of 20

Direct Care to Juvenile Ratio 1:4 Type of Juveniles Housed Max Stay Probation, Commitment, or Alternative to Detention Length of Stay Varies

	gitaliinatiinininta.				
Number of	Fiscal Year to Date	Jul-20	<u>Aur-20</u>	Notes	<u>Data Source</u>
Juveniles	43	23	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	12	6	- 6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	6	4	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	96	89	104	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	3	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	37	38	36	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	76	72	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	6	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)	38	22	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	34	18	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jul-20	Aug-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	G	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	Ö		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		UMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	Ö	0		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		IJMS (Juvenile Justice Management System)
All other felony offenses	0	٥	0		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	O	0		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	1	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jul-20	<u>Aug-20</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care		0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	ā	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychlatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	a	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	4	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility M	anagement, Security, & Data Collection		
3rd Party Administrator Company:	AMikids, Inc.			
Contract Administrator:				

Number of	Fiscal Year to	Jul-20	these facilities do not t Aug-20	Notes	Data Source
Hamar of m	Date		1199.55	1000	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	О	0	٥	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	О	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and isolation					
Number of restraints	2	2	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
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 Dij property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	o	٥		DJI - Community Alternative

Clemson Youth Development Center

Individuals signing below affirm, under oath pursuant to 5C 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:

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

tennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp -- Staff Secure Contract Dates Entered; Amount

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

Bulldings housing juveniles

Gonder Unit, Capacity & Gender **Qait** Capacity female Oasis Bridges 16 female

luveniles Direct Care to Juvenile Ratio 1:8 Probation or Commitment Type of Juveniles Housed Length of Stay Varies Max Stay Jul-20 Data Source Number of... Fiscal Year to Aug-20 Date 30 Number of unique Juveniles with a location JJMS (Juvenile Justice Management System) Juveniles 15 hold record at a Marine/Wilderness Camp during the month er report submitted to DJJ monthly # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 43 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 52 62 Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 of unsuccessful discharges Provider report submitted to DJI monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 33 n/a 33 Provider report submitted to DJI monthly ommunity Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) Addendum to Community Alternatives Monthly Report Marine 6 Provider report submitted to DJI monthly of discharges within prescribed time frames and Wilderness Programs # of Juveniles referred to facility by DJJ (only DJJ can make referrals) 19 12 7 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine ınd Wilderness Programs 14 Provider report submitted to DII manthly Addendum to Community Alternatives Monthly Report Marine 6 8 if of juveniles accepted by facility and Wilderness Programs Data Source Sumber of Juveniles by Most Serious Offense... Fiscal Year to Jul-20 Aug-20 Notes Date JiMS (Juvenile Justice Management System) 1 If a juvenile has multiple offenses, the juvenile Status offenses as defined in SC Code 63-19-20(9) is classified by the most serious offense Probation violation of Status offense 0 0 0 JIMS (Juvenile Justice Management System) IJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 0 iolent Crime offenses as defined in SC Code 16-1-60 0 0 JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation Violations for felony offenses 0 0 0 JIMS (Juvenile Justice Management System) All other felony offenses JIMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses 0 0 JIMS (Juvenile Justice Management System) All other misdemeanor offenses Fiscal Year to Jul-20 Aug-20 Notes Data Source Discharge Placements. Date Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 L. Higher level of care B. Same Level of care 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Lower level of care Provider report submitted to DJJ monthly 0), In Patient Psychiatric Ð D Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly . In Patient Substance Abuse 0 0 0 Ноте Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Secure Custody Provider report submitted to DJJ monthly Other (Specify Provider report submitted to DJJ month! ommunity Alternatives Section Monthly Report - Part 1

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

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