# SIGNATURE SHEET

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

			-
Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	1 ABB	Summary
Facility Administrator	Sean Kane	Sen_ Ke	BRRC
PbS Site Coordinator	Jasmine Johnson	Samie Johnson	BRRC
Acting Facility Administrator	Jovan Haynes	Nova J. Hoys	JDC
Standards Manager	Niaja Kennedy	A Troit Sec.	JDC
Facility Administrator	Gloria Tucker	Grain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	Aller V Calle	CEC
Facility Administrator	Chenelle Okoro	COKONO	MEC
Standards Manager	Niaja Kennedy	Photogram.	MEC
Facility Administrator	Clayton Garvin	Clayton Myswin	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Lyons	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jenrifer Documents	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

## SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

:	***************************************	Numbe	r of Juveniles Served b	y DJJ	
	<u>Sep-19</u>	Oct-19	Monthly Change	Notes	Data Source
Community Based Services				T	
# of new juveniles referred to DIJ	1,579	1,130	-28%		JJMS (Juvenile Justice Management System)
I of juveniles in Diversion Status	1,245	1,013	-19%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,345	2,345	0%		IJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	153	154	1%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the OU	218	166	-24%	Number of unique	##MS (Juvenile Justice Management System)
Detention Center				youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the	
			Į	month	
·					
Evaluation Centers — Hardware Sec	ure Facility				
Coastal Evaluation Center	66	61	-8%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Coastal	
				Evaluation Center	
				during the month	
Midlands Evaluation Center	148	152	3%	Number of unique	JJMS (Juvenile Justice Management System)
Wildiands Evaluation Center	140	100	2,0	youth with a	, , , , , , , , , , , , , , , , , , , ,
				location hold record	1
				in the Midlands	
				Evaluation Center	
				during the month	
		105	2104		UNAC filmente busties Management Sustami
Upstate Evaluation Center	80	105	31%	Number of unique	JIMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
Broad River Road Complex (BRRC) - Number of Juveniles at BRRC	– Hardware Secure 155	Facility 173	12%	Number of unique	JIMS (Juvenile Justice Management System)
rediffice of Juvernies by Dring	155	1 11	****	youth with a	,
				location hold record	
				at the Broad River	
		<u></u>		Road Complex	<u></u>
Community Bosidontial Discomanta	Staff Socure Fac	Ultu			
Community Residential Placements Marine/Wilderness Camps (11)	236	245	4%	Number of unique	JJMS (Juvenile Justice Management System)
irramirma compa (and	1		1	Juveniles with a	
				location hold record	
	<u> </u>	<u> </u>		1	
Total number of juveniles under	6,225	5,545	-11%	Total of the number	JJMS (Juvenile Justice Management System)
supervision	-,	l '	1	of new youth	]
- ap-a- viatati				referred to DJJ, the	İ
				number of juveniles	
			-	in Diversion status,	
				the number of	
				juveniles in	
				3'	
				Probation and	
				Parole status, and	
				the number of	
				juveniles in all	
				facilitates, to	
				include secure	F
				facilities and	

## **DJJ PROCESS**

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

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

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

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DJJ	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	DII	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)	DII	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes;  - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm.  - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff.  - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	וום	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	וום	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	ſſŪ	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	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	DJJ	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	ĐJJ	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)	ווס	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	DΉ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DIJ	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator	VI.	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	DJI	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	fra	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	ĐIJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	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	OJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

Prohibited Items	ענס	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 Hardware Secure Facility	ננס	A juvenile NOT in Commitment status (meaning on probation status) in an alternative 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
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	LILI	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

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

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

Accurate as of the following date: 10-Dec-19

Facility Administrator: Sean Kane

PDS Site Coordinator(s): Jasmine Johnson

Type of Facility Campuses housing juveniles Hardware Secure Facility
Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls) Facility, Unit, Capacity, & Gender

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

Facility

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

Cypress Willow

Juveniles 1:10 (See Officer to Juvenile Ratio Definition) Officer to Juvenile Ratio Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences Type of Juveniles Housed

Max Stay	19.5 years old							
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source			
Namber of	763	155	173	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Status offenses as defined in SC Code 63-19-20(9)	1	0	0		JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	16	2	3		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	4	0	4		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	164	34	38		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	247	52	54		JJMS (Juvenile Justice Management System)			
All other felony offenses	183	39	43		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	73	12	17		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	70	14	12		JJMS (Juvenile Justice Management System)			
Administrative holds	5	2	2		JJMS (Juvenile Justice Management System)			
TOTAL		0	0					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	6	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	o	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

	MANUAL PROPERTY.	Data Collected,	racked, and Reported	AVERSO DA ROMANIA	
lumber of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
eaths	0	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
aff				The Street Anna Production	A SECURITY OF THE PARTY OF SECURITY
ecurity staff assigned to the site (# Total, Females, Males)	N/A	T-138 F-75/M63	T-140 F-77/M-63		Event Reporting System
taff recognitions such as Employee of the month, etc. [do not include ame(s)]	0	0	0		Event Reporting System
eported incidents of assaults on staff by juvenile	44	11	9		Event Reporting System
ported incidents of assaults on staff	14	5	3		Event Reporting System
eported incidents of injuries to staff eported incidents of staff Injuries (by juveniles)	12	3	3		Event Reporting System
ghts and Assaults	THE PERSON NAMED IN COLUMN	ALCOHOLD BALLS	THE PERSON SERVICES		
ported incidents of assaults on juvenile by juvenile	41	7	16		Event Reporting System
eported incidents of assaults on juvenile by juvenile	54	15	16		Event Reporting System
eported incidents of rights eported incidents of assault on juvenile by staff	0	0	0		Event Reporting System
estraints & Isolation	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	ENGLISH CONTRACTOR	SOUR OF THE REAL PROPERTY.	LESS STORY	
	91	16	44		Event Reporting System
sysical restraint use	100	18	53		Event Reporting System
echanical restraint use	5	1	3		Event Reporting System
uries due to restraints	20004	5009	6299		Event Reporting System
tal Hours of Isolation time		81	122		Event Reporting System
otal Use of Isolation (number of times isolation was used)	398	81	122	AND THE PERSON OF THE PERSON O	Event Reporting System
ther Juvenile Injuries		The state of the s	22		Monthly PbS Site Data
juries to juvenile by juvenile	64	16	22		Event Reporting System
juries to juvenile by staff	0	0			Event Reporting System  Event Reporting System
ecreation injuries	19	1	3		
ther injuries (accidental/self)	21	4	4		Event Reporting System Event Reporting System
otal Injuries to Juvenile	108	22	. 32		Event Reporting System
exual Behavior	Tulkie veri ja on d	SWILL SALES		BOND OF BEHAVES	Section Control of the Control of th
eported incidents of sexual inappropriate behavior	31	6	9		Event Reporting System
eported incidents of sexual assault of any type involving any person	6	1	0		Event Reporting System
hile on state owned or contracted property, or while under the			1		
istady of DIL					Event Reporting System
eported incidents of abuse (sexual) allegation of a juvenile (actual or	11	2	0		Event Reporting System
uspected) of any degree or nature					
ontraband				DESCRIPTION OF THE PURPOSE	
ontraband weapons	14	3	5		Event Reporting System
ontraband drugs	14	6	3		Event Reporting System
ontraband other	30	7	4		Event Reporting System
operty Damage or Riots	The second second second			CONTROL OF THE STATE OF THE STA	can within the content of
eported Incidents involving damage to state property	44	12	13		Event Reporting System
ported incidents of arson/attempted arson by a juvenile to any	0	0	0		Event Reporting System
roperty eported incidents of Riot - Engaging in a major riot	0	0	0		Event Reporting System
eported incidents of Riot - Engaging in a major riot eported incidents of riot - Inciting a major riot	0	0	0		Event Reporting System

## JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: 10-Dec-19
Facility Administrator: Javon Haynes
PbS Site Coordinator(s): Niaja Kennedy

	Fac	sility
Type of Facility		ware Secure Facility
Buildings housing juveniles	Single building (nev	w, expanded version opened 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity
	A Wing	12
	B Wing	12
	C Wing	12
	D Wing	12
	E Wing	12
	F Wing	12

	Juvenile	S						
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court							
Max Stay	No maximum for juven	iles (16-year-old-	adults held until	their 17th birthday)				
Number of	Fiscal Year to Date	Oct-19	<u>Nov-19</u>	Notes	<u>Data Source</u>			
Juveniles	1006	218	166	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)			
Detained (Family Court)	946	212	160		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	56	6	6		JDC Daily Summary			
Adjudicated	0	0	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	71	18	17	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	5	2	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	279	60	58		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	15	2	2		JJMS (Juvenile Justice Management System)			
All other felony offenses	222	54	33		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	14	2	2		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	221	61	40		JJMS (Juvenile Justice Management System)			
Administrative holds	135	32	23		JJMS (Juvenile Justice Management System)			

Facility Administrator (Acting)

PbS Site Coordinator

Facility Administrator (Acting)

Javon Haynes (June 24, 2019 - Present)

Niaja Kennedy (June 2018- Present)

	Data Collected, Track	ed, and Reported		
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes Data Source
Deaths	0	0	0	Monthly PbS Site Data
scapes	0	0	0	Monthly PbS Site Data
itaff.	THE XWEST STATE	ALABATA		
security staff assigned to the site (# Total, Females, Males)	0	T49 F/29/M/20	T50 F/30/M20	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	0	0	Monthly PbS Site Data
nclude name(s)]	7	1	3	Monthly PbS Site Data
niuries to staff	5	2	0	Monthly PbS Site Data
taff Injuries (by juveniles)	2	0	0	Monthly Fb3 Site Data
ights and Assaults	THE RESERVE TO SERVE	THE RESERVE OF THE PERSON NAMED IN	CHARLES AND ADDRESS OF THE PARTY OF THE PART	
ssaults on juvenile by juvenile	46	17	6	Monthly PbS Site Data
ights	39	12	8	Monthly PbS Site Data
Assault on juvenile by staff	1	0	0	Monthly PbS Site Data
estraints & Isolation	THE RESERVE OF THE PERSON NAMED IN		ALC: NAME OF THE OWNER,	PERSONAL PROPERTY OF THE PROPE
hysical restraint use	74	29	12	Monthly PbS Site Data
Mechanical restraint use	2	0	1	Monthly PbS Site Data
njuries due to restraints	7	ĭ	0	Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	80	29	17	Monthly PbS Site Data; Juvenile Room Confinement/Isolati
nanagement unit use	00	22		Record Sheet and Cell Check Log form
management unit use				need a sheet and cell cheek to b to the
Other Juvenile Injuries				
njuries to juvenile by juvenile	55	16	4	Monthly PbS Site Data
njuries to juvenile by staff	0	0	0	Monthly PbS Site Data
ecreation injuries	0	0	0	Monthly PbS Site Data
Other injuries (accidental/self)	7	2	13*	Monthly PbS Site Data
otal injuries to juvenile	76	19	17	Monthly PbS Site Data
exual Behavior		STATE IS	STATE OF THE STATE OF	
exual inappropriate behavior	2	0	0	Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0	Monthly PbS Site Data
r contracted property, or while under the custody of DJJ				
buse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	0	Monthly PbS Site Data
egree or nature			VICTOR IN THE RES	
ontraband				
ontraband weapons	3	1	0	Monthly PbS Site Data
ontraband drugs	1	0	0	Monthly PbS Site Data
ontraband other	5	0	0	Monthly PbS Site Data
roperty Damage or Riots			·	
ncidents involving damage to state property	8	1	3	Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data
liot - Engaging in a major riot	0	0	0	Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data

## COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date: 10-Dec-19

Facility Administrator: Gloria Tucker

PbS Site Coordinator(s): Ashley Cobbs

7. Mary Carley Water Control of the N	Administration a	
Type of Facility Buildings housing juveniles	Assessment and Ac Single building (ope	Admissions Facility — Hardware Secure pened 2002)
Unit, Capacity & Gender	<u>Unit</u>	Capacity
	Diamond Pod	42
	Charlie Pod Echo Pod	22 24
	Delta Pod	24

See Officer to Juvenile Ratio Definition

Juveniles

Officer to Juvenile Ratio	1:20				See Officer to saverme natio befinition				
Type of Juveniles Housed	Court ordered evalua	tion and admissi	ons youth						
Max Stay	45 days for evaluation; admissions stay varies in length								
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source				
Juveniles	269	66	61	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the Juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)				
Undergoing evaluation	183	38	40		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	86	28	21		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	15	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	14	5	4		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	5	1	1		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	9	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	38	11	5		JJMS (Juvenile Justice Management System)				
All other felony offenses	76	21	19		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	46	9	12		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	57	13	15		JJMS (Juvenile Justice Management System)				
Administrative holds	12	2	4		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	6	0	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJI/OMH or DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart				

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

Da	ta Collected, Tracke	d, and Reported		Charles and American Straits	
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff	19 2 X X X X X X X X X X X X X X X X X X			THE RESERVE OF THE RE	
Security staff assigned to the site (# Total, Females, Males)	N/A	T-38 F-29 M-9	T 41/ F-33/M-8		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	3	0	0		Event Reporting System
include name(s)] Assaults on staff by juvenile	2	1	1		Event Reporting System
Assaults on staff Injuries to staff	7	5	0		Event Reporting System
	1	1	0		Event Reporting System
Staff Injuries (by juveniles)	CHANGE THE PARTY	THE PERSON NAMED IN	AND DESCRIPTION OF THE PERSON	With the state of	
Fights and Assaults	64	37	12		Event Reporting System
Assaults on juvenile by juvenile	35	16	5		Event Reporting System
Fights	0	0	0		Event Reporting System
Assault on juvenile by staff	U	U		STREET, STANIS	Terem neporting opinion
Restraints & Isolation	THE REAL PROPERTY.	19	5		Event Reporting System
Physical restraint use	57		0		Event Reporting System
Mechanical restraint use	9	6			Event Reporting System
Injuries due to restraints	6	6	0		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
Total use of isolation, room confinement, segregation/special	94	47	13		
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	S. ISANS	-	Charles and the last		
Injuries to juvenile by juvenile	31	12	3		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	14	1	10		Event Reporting System
Other injuries (accidental/self)	14	1	6		Event Reporting System
Total injuries to juvenile	62	17	19		Event Reporting System
Sexual Behavior				EAST SALES TO BUILD STREET IN	ECHAIN TO A RESIDENCE OF THE PROPERTY.
Sexual inappropriate behavior	5	1	3		Event Reporting System
Sexual assault of any type involving any person while on State owner or contracted property, or while under the custody of DJJ	0	0	0		Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature	Ů				Antonia contra-c
Contraband		TAVATIVA	AND THE RESERVE	THE VICE OF THE PARTY OF	
Contraband weapons	6	0	4		Event Reporting System
Contraband weapons Contraband drugs	3	0	0		Event Reporting System
Contraband drugs Contraband other	4	0	1		Event Reporting System
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Charles of the same	THE RESERVE OF THE PARTY OF THE	为有关的 (10 d) (10 d) (10 d) (10 d)	
Property Damage or Riots	9	2	5		Event Reporting System
Incidents involving damage to state property	0	0	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	U	U	0		Terem mekering olsten

## 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.

10-Dec-19
Facility Administrator: Chenelle Okoro
PbS Site Coordinator(s): Niaja Kennedy

Juveniles

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

Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation	on and admissions ye	outh		
Max Stay	45 days for evaluation;	admissions stay vari	es in length		
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Juveniles	645	148	152	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 (Admission) server.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	330	78	79		JJMS (Juvenile Justice Management System)
Committed (Admissions)	305	70	73		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	34	10	10	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	43	10	10		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	32	7	10		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	62	12	16		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	70	19	13		JJMS (Juvenile Justice Management System)
All other felony offenses	188	40	41		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	52	10	12		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	154	39	36		JJMS (Juvenile Justice Management System)
Administrative holds	10	1	4		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	5	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Niaja Kennedy ( August 2019 - Present) Facility Administrator PbS Site Coordinator

		racked, and Reported	THE THE VALUE OF		
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff			SIDWALLE		
Security staff assigned to the site (# Total, Females, Males)	N/A	T 44/F-23/M-21	T 44/F-23/M-21		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Event Reporting System
include name(s)					
Assaults on staff by juvenile	21	2	8		Event Reporting System
Injuries to staff	19	5	9		Event Reporting System
Staff Injuries (by juveniles)	17	3	9		Event Reporting System
Fights and Assaults			With the Park Street	TORNAL PARK NEW	A STATE OF THE PARTY OF THE PAR
Assaults on juvenile by juvenile	102	18	41		Event Reporting System
Fights	60	10	16		Event Reporting System
Assault on juvenile by staff	2	2	0		Event Reporting System
Restraints & Isolation			THE PART OF STREET		ACK DEFECTIVE TO THE CONTRACTOR
Physical restraint use	75	14	18		Event Reporting System
Mechanical restraint use	11	7	0		Event Reporting System
Injuries due to restraints	4	11	2		Event Reporting System
Total use of isolation, room confinement, segregation/special	80	6	27		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries		Manage V	in the second second	PROST TATALAN IN	
Injuries to juvenile by juvenile	38	7	10		Monthly PbS Site Data
Injuries to juvenile by staff	2	0	2		Event Reporting System
Recreation injuries	3	0	0		Event Reporting System
Other injuries (accidental/self)	10	1	1		Event Reporting System
Total injuries to juvenile	56	9	15		Event Reporting System
Sexual Behavior			Con the Control of	THE SALES OF THE SALES	
Sexual inappropriate behavior	12	7	1		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0	1	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					A2 9/10/A
Contraband	4 4 4 4 1 4 1 1 2				A THE ROOM OF THE PROPERTY OF
Contraband weapons	5	0	5		Event Reporting System
Contraband drugs	0	0	0		Event Reporting System
Contraband other	6	0	2		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	16	3	7		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

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

Union, SC

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

Accurate as of the following date: Facility Administrator: 10-Dec-19 Clayton Garvin Tracy Ryans

PbS Site Coordinator(s):

Type of Facility	Assessment and Admissions Facility — Hardware Secure
Buildings housing juveniles	Single building (opened 1997)

Unit, Capacity & Gender Unit

Capacity Enoree Pod **Broad Pod** 24 Tyger Pod

Fair Forest Pod

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

Type of Juveniles Housed Court ordered evaluation and admissions youth

45 days for evaluation; admissions stay varies in length Max Stay

Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Juveniles	387	80	105	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	224	51	70		JJMS (Juvenile Justice Management System)
Committed (Admissions)	163	29	35		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	20	4	10	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	14	1	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	29	8	8		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	31	5	11		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	52	8	9		JJMS (Juvenile Justice Management System)
All other felony offenses	95	23	30		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	59	10	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	82	19	23		JJMS (Juvenile Justice Management System)
Administrative holds	5	2	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	14	2	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

#### Facility Management, Security, & Data Collection Clayton Garvin (June 24, 2019- Present)

Data Collected, Tracked, and Reported

Facility Administrator Tracy Ryans (September 2015 - Present) PbS Site Coordinator

Data Source Number of... Fiscal Year to Date Oct-19 Nov-19 Notes Event Reporting System Deaths Escapes 0 0 0 0 **Event Reporting System** Staff 30 F-18/M-12 Security staff assigned to the site (# Total, Females, Males) N/A 37 F-21/M-16 **Event Reporting System** Event Reporting System 22 Staff recognitions such as Employee of the month, etc. [do not include name(s)] **Event Reporting System** Assaults on staff by juvenile Injuries to staff 10 0 Event Reporting System Staff Injuries (by Juveniles) Fights and Assaults Event Reporting System Assaults on juvenile by juvenile Fights 50 12 14 Event Reporting System Assault on juvenile by staff Restraints & Isolation **Event Reporting System** Physical restraint use Mechanical restraint use 15 Event Reporting System Event Reporting System

Monthly PbS Site Data; Juvenile Room Confinement/Isolation Injuries due to restraints

Total use of isolation, room confinement, segregation/special 133 Record Sheet and Cell Check Log form management unit use

Other Juvenile Injuries	S risches	10 mg	TO AN IN THE STATE OF	
Injuries to juvenile by juvenile	89	19	24	Event Reporting System
Injuries to juvenile by staff	0	0	0	Event Reporting System
Recreation injuries	60	7	21	Event Reporting System
Other injuries (accidental/self)	67	14	16	Event Reporting System
Total injuries to juvenile	224	41	62	Event Reporting System
Sexual Behavior				
Sexual inappropriate behavior	4	0	0	Event Reporting System
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0	0	Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0	0	Event Reporting System
Contraband	STORY DISTORT			的现在分类的是一种自己的 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10
Contraband weapons	0	0	0	Event Reporting System
Contraband drugs	0	0	0	Event Reporting System
Contraband other	6	4	1	Event Reporting System
Property Damage or Riots				CONTRACTOR OF THE PROPERTY OF
Incidents involving damage to state property	8	0	2	Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0	Event Reporting System
Riot - Engaging in a major riot	0	0	0	Event Reporting System
Riot - Inciting a major riot	0	0	0	Event Reporting System

# Camp Aspen Columbia, SC

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

Accurate as of the following date: 10-Dec-19

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

Contract Administrator:

Jennifer Loschiavo

E. C. C. Con Con Many - To All Prints of the Control of the Contro	THE PARTY OF THE P		Facility	
Type of Facility	Marine and V	/ilderness Camp — Staff Secure		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Dorm A and C	Oorm B		
Unit, Capacity & Gender	Unit	Capacity		Gender
	Dorm A	18		Male
	Dorm B	18		Male

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	aç			
	MUSSING TO DE				
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
tuveniles	159	34	31	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	32	5	5	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	21	7	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	156	141	154	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	73	6	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	150	124	154	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	7	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	34	5	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	32	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	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	8	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	1	2		JJMS (Juvenile Justice Management System)
All other felony offenses	51	11	11		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	46	11	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	28	7	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	21	7	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	had at none the M	EC CEC and HEC	hacausa thasa facili	tion do not track DhS data	
**************************************	The state of the s				Data Carrier
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Deaths	o	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	STATE OF THE PARTY OF		1872		THE RESERVE OF THE PARTY OF THE
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	S. O'C. STORY				
Number of restraints	4	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	named to the		100		
luveniles who Suffered from Accidental Injury at the program	15	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
njury ("Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	5	1	0		DJJ - Community Alternative

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

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

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

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility	Marine and V	Vilderness Camp — Staff Se	cure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	15	Male	
	Deem 3	10	Mala	

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Vari				
May 2 cay	Ecligation Stay valle				
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Juveniles	109	22	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	7	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	131	108	154	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	161	161	N/A	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	132	115	154	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	21	7	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	55	8	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	46	.8	10	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	Oct-19	Nov-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	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	11	1	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	19	4	3		JJMS (Juvenile Justice Management System)
All other felony offenses	30	6	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	22	5	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	17	3	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
A, Higher level of care	2	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	19	7	2		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data track	and at BBBC IDC M		ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track  Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		Sec. 101 15			
Juveniles Injured in an Assault at the program	2	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	10 200	Salte III			
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	No. of the last				
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor. nurse practitioner, or FMT	3	2	i		DJJ - Community Alternative

## Georgetown Marine Institute

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

10-Dec-19

DJI Supervisor verified data from the Contract Administrator through

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

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

Eventified the data has been received by the Title data that Title data they are the sections.

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

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

Type or racinity
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Entered: Amount Georgetown

Gender Unit Capacity 15 15 Dorm 1 Male

Dorm 2 15 Male

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

		AND ASSESSMENT	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Oct-19	<u>Nov-19</u>	Notes	Data Source
Joveniles	106	21	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	21	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	118	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Ayg, length of stay for unsuccessful discharge (days)	42	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
9 9 /	91	118	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)  # of discharges within prescribed time frames	7	0	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	38	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	34	6	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	Oct-19	<u>Nov-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	***************************************	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	Data Source
A. Higher level of care	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC IDC M		Collected and Rep pecause these facil		
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		PARTY OF A	LICEVIOLS		
Juveniles Injured in an Assault at the program	ī	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	WATER WATER			CREAT AND A CONTRACT OF THE PARTY OF THE PAR	
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		AS A LEGIS	A STATE OF THE STA	at many the second and the	
luveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	1	0		DJJ - Community Alternative

## Piedmont Marine Institute

Clinton, SC

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

10-Dec-19

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DIJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Jennifer Loschiavo Contract Administrator:

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

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

Capacity 15 15 Dorm 1 Dorm 2

Gender Male Male

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

Juveniles

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	25			
	1 5 10 1	0-1-10	Nov-19	Notes	Data Source
Number of	Fiscal Year to Date	Oct-19	<u>Nov-19</u>	Notes	Data Source
Juveniles	92	18	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	128	87	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	1	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)	144	51	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	123	75	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	20	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	56	7	14	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	55	7	13	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	Oct-19	Nov-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	10	1	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	26	4	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	5	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Oct-19	Nov-19	Notes	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	21	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		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 do					
not track PbS data.					Walter Sections
Number of	Fiscal Year to	Oct-19	Nov-19	Notes	Data Source
	Date				DJJ - Community Alternative
Deaths	0	0	0		
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			A STATE		
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	STATE OF THE STATE	Vita of the	175 C 153		
Number of restraints	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					MOVE ASSESSMENT AND THE MAN THE
Juveniles who Suffered from Accidental Injury at the program	3	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	2	0	0		DJJ - Community Alternative

## AMIKids Bennettsville

Bennettsville, SC

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

10-Dec-19

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	F	acility		
Type of Facility	Marine and V	Vilderness Camp — Staff Se	re	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	<u>Gender</u>	
	Dorm 1	10	Male	

	Juvenile	es	ASSESSMENT OF THE		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:4 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Juveniles	98	18	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	7	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	84	46	99	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	36	13	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	67	38	99	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length or stay (days)	20	1937	225		
# of discharges within prescribed time frames	3	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	48	12	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	42	9	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	Oct-19	Nov-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	344.44	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	1	1		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	6	1	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
A. Higher level of care	Date 2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
A. Higher level of care  B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric			0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	4	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	2			Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	2	0	Provider report submitted to DJJ monthly	
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

	TO PART OF THE		a Collected and F		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, M	MEC, CEC, and UEC	C because these fa		
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	STATE OF THE				
Juveniles Injured in an Assault at the program	5	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	A DESCRIPTION OF				
Number of restraints	20	4	3	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				Proceedings of the first	STATE OF PERCENTION AND A SECOND OF THE PERCENTION AND ADDRESS OF THE PERCENTION ADDRESS OF THE PERCEN
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	0	0		DJJ - Community Alternative

#### **AMIKids Sandhills**

Patrick, SC

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

10-Dec-19

10

Contract Administrator:

Jennifer Loschiavo

		Facility	ASSESSED OF THE PARTY OF THE PA	Williams of the property of the text	
Type of Facility	Marine and Wilde	rness Camp — Staff Secure			•
	Entered:	mess camp stans secure			
Contract Dates	Amount				
Contract Payments (Amount and When paid)					
Buildings housing juveniles	Camp Sandhills	Property of		Gender	
Unit, Capacity & Gender		Capacity			
		10		Male	
		10		Male	
		10		Male	
		10		Male	
	*Camp Sandhills h	as a DSS licensed capacity of 4		DJJ does not exceed placement of 30 juveniles at th	is facility.
			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com-	mitment			
Max Stay	Length of Stay Var	ies			
	A CONTRACTOR OF THE PARTY OF TH		SERVICE THE PARTY OF THE		
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Juveniles	85	13	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	3	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	130	135	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	51	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)		135	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	124		2		Addendum to Community Alternatives Monthly Report
# of discharges within prescribed time frames	16	2	80.	Provider report submitted to DJJ monthly	Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	3	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	23	3	10	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	Oct-19	Nov-19	Notes	<u>Data Source</u>
	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)			1750	juvenile is classified by the most serious offense	The second secon
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	6	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	5	0	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Oct-19	Nov-19	Notes	<u>Data Source</u>
Discharge Placements	Date	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric			0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0		Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	14	2	2	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1  Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1  Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DiJ monthly	Community Atternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

		ected and Reported			
Note: Data tracked at these facilities is not the exact same as data trace			hese facilities do not trac	c PbS data.	T SERVICES
Number of	Fiscal Year to	Oct-19	Nov-19	Notes	<u>Data Source</u>
	Date				DJJ - Community Alternative
Deaths	0	0	0		
Runaways	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	LULY TO SELECT			Market and the SASTON AND AND	
Juveniles Injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program	U	· ·			
Restraints and Isolation			THE PARTY AND ADDRESS.	Charles and Organization of the Control of the Cont	
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	3	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	2	0	1		DJJ - Community Alternative

#### AMIKIds White Pines 1

#### Jonesville, SC

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

10-Dec-19

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

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

Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives.DIJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Facility

Type of Facility Contract Dates

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

Marine and Wilderness Camp — Staff Secure

15 15

Amount White Pines 1 Unit Capacity

Dorm 1 Dorm 2

Gender Male

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

Direct Care to Juvenile Ratio

1:6 Probation or Commitment Type of Juveniles Housed Max Stay Length of Stay Varies

Number of	Fiscal Year to	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
	Date				Inches with the second
Juveniles	130	30	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	29	7	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	99	51	53	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	12	12	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	96	41	53	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	11	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	29	7	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	29	7	2	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	Oct-19	Nov-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	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	7	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	5	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	8	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	16	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

	TO STATE OF STATE		ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, M	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	A SHELL RIVE	W. Parties	A STATE OF THE PARTY.		THE COUNTY OF TH
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					THE REPORT OF THE PARTY OF THE
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	6	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6	3	2		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 10-Dec.19

OIJ 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 a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Marine and Wilderness Camp — Staff Secur Type of Facility

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender Entered: Amount White Pines 2 Unit

Capacity Dorm 1 Dorm 2 10 10

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Probation, Commitment, or Alternative to Detention

Max Stay	Length of Stay Varies				
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Juveniles	102	22	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	23	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	122	87	191	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	67	10	176	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	97	74	187	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	16	6	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	58	10	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	58	10	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	11	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	14	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.				
Note: Data tracked at these facilities is not the exact same as data track	and at BBBC IDC MEC		ata Collected and Repo		
Note: Data tracked at these facilities is not the exact same as data track.  Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marini and Wilderness Programs
Fights, Assaults and Abuse	MILES CARRIED		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
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	DJJ Office of Inspector General
Restraints and Isolation		OWNER OF STREET	THE RESERVE	CONTACT A STREET BOOK OF THE	
Number of restraints	0	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		MARKET LONG	A MILLIAM CO.	THE REAL PROPERTY.	
Juveniles who Suffered from Accidental Injury at the program	0	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	o	1	1		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:

10-Dec-19

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

			Juvenil	es	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comn	nitment			
Max Stay	Length of Stay Vari	es			
	A CONTRACTOR OF THE PARTY OF TH		Sambadu an		AND OUR DOUBLEST SECTIONS OF STATE AND A
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Juveniles	177	28	38	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	10	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	782	169	340	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	343	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	817	169	340	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	2	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)	12	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	10	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		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	17	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	86	15	21		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	65	10	14		JJMS (Juvenile Justice Management System)
Disabases Blacoments	Fiscal Year to	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Discharge Placements A. Higher level of care	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	3	2	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	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Allen Allen	Data Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MI	EC, CEC, and UEC	because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to Date	Oct-19	Nov-19	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	MCCONTO IS		Mary Jiew D		Carried Landston on Control Carried
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				ACT SAME THE PLANT DAY OF	
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	Company of the last		ON HEALTH		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

### Clemson Youth Development Center Aiken, SC

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

12/10/2019

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 atlest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Bridges

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

female

	To the later of th	nic voice directly	Juvenile	25				
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies							
Number of	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>			
Juveniles	132	30	25	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)			
# of admissions	26	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	15	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	146	97	153	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	5	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	93	118	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	136	102	153	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	19	8	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)	40	12	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	39	12	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	15	3	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	20	4	3		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	5	0	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	22	5	5		JJMS (Juvenile Justice Management System)			
All other felony offenses	4	1	0		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	26	6	6		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	38	10	7		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Oct-19	Nov-19	Notes	<u>Data Source</u>			
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	15	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	5	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

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

		Da	ta Collected ar	nd Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, 1	MEC, CEC, and UE	C because thes	e facilities do not track PbS data.	
Number of	Fiscal Year to	Oct-19	Nov-19	Notes	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	gr) 0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	THE STATE OF STATE				
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		CUST NO.	a de la companya de l		
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					
luveniles 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
njury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	0	0	0		DJJ - Community Alternative