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	ABB	Summary
Facility Administrator	Elwood Sessions	Elwas Session	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamis Johnson	BRRC
Facility Administrator	Crayman Harvey	Crauma 1 H	JDC
PbS Assistant State Coordinator	Niaja Kennedy	This See	JDC
Facility Administrator	Gloria Tucker	Krain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	All Colle	CEC
Facility Administrator	Chenelle Okoro	Cokono	MEC
PbS Site Coordinator	Sylvia Jones	Dulu'i Cioro	MEC
Facility Administrator	Clayton Garvin	Clayton Myswon	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Luns	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Dosducres	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

		Northe	of houselles Coursed by	. DII	
	Sep-18	Oct-18	of Juveniles Served by Monthly Change	ענט <u>Notes</u>	Data Source
Community Board Complete					
# of new juveniles referred to DJJ	712	1,170	64%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	1,191	1,090	-8%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,345	2,322	-1%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	139	146	5%		JJMS (Juvenile Justice Management System)
# Of Javennes III Farole Status	133	140	370		
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	137	167	22%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center			1	youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the	
				month	
	F 104				
Evaluation Centers — Hardware Se	cure Facility 65	85	31%	Number of unique	JJMS (Juvenile Justice Management System)
Coastal Evaluation Center	05	65	3170	youth with a	Sareine sustice management system)
				location hold record	
ĺ	1		1	in the Coastal	
	1		1	Evaluation Center	
	1			1	
				during the month	
Midlands Evaluation Center	99	93	-6%	Number of unique	JJMS (Juvenile Justice Management System)
	2000			youth with a	5 5.00 AV
				location hold record	
		l		in the Midlands	
		l		Evaluation Center	
	1			during the month	
Upstate Evaluation Center	94	103	10%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
		ı		location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility			
Number of Juveniles at BRRC	159	142	-11%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
Community Residential Placements			707	No	IIMS / Imagila lustica Manager Contact
Marine/Wilderness Camps (11)	198	202	2%	Number of unique	JJMS (Juvenile Justice Management System)
				juveniles with a	
				location hold record	
Total number of juveniles under	5,139	5,520	7%		JJMS (Juvenile Justice Management System)
supervision	1			of new youth	
			1	referred to DJJ, the	
	1		1	number of juveniles	
		1	ı	in Diversion status,	
		1			
				the number of	
				the number of juveniles in	
				juveniles in	
				juveniles in Probation and	
				juveniles in Probation and Parole status, and	
				juveniles in Probation and Parole status, and the number of	
				juveniles in Probation and Parole status, and the number of juveniles in all	

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	DJJ	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)	DIJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.					
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.					
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.					
Detention Facility	DJJ	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.					
Discharge/Termination - Successful	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 even that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.					
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.					
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.					
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.					

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	ווס	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)	ULU	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)	ULU	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or
		others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	וום	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	III	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

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

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

BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date: Facility Administrator: 10-Nov-18 PbS Site Coordinator(s) Jasmine Johnson

Facility, Unit, Capacity, & Gender

Facility

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

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

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

Cypress Female

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

Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source		
Juveniles	581	159	142	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	<u>Sep-18</u>	Oct-18	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	127	33	36		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	161	41	44		JJMS (Juvenile Justice Management System)		
All other felony offenses	158	39	37		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	53	17	9		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	51	14	16		JJMS (Juvenile Justice Management System)		
Administrative holds	15	15	. 0		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	7	1	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Management, Security, & Data Collection Elwood Sessions (August 2015 - Present)

Facility Administrator PbS Site Coordinator asmine Johnson (April 2, 2018-Present)

Data Collected, Tracked, and Reported Notes Fiscal Year to Date Sep-18 Oct-18 Number of Monthly PbS Site Data Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) N/A T-213/F-113/M-100 T-204/F-105/M-99 Monthly PbS Site Data Staff recognitions such as Employee of the month, etc. [do not include 0 0 name(s)] Monthly PbS Site Data Reported incidents of assaults on staff by juvenile 10 31 Reported incidents of injuries to staff
Reported incidents of staff Injuries (by juveniles) 0 0 Monthly PbS Site Data Monthly PbS Site Data Fights and Assaults Monthly PbS Site Data Reported incidents of assaults on juvenile by juvenile 28 Monthly PbS Site Data Reported incidents of fights 49 Reported incidents of assault on juvenile by staff Restraints & Isolation Monthly PbS Site Data Monthly PbS Site Data Physical restraint use 31 10 Monthly PbS Site Data Mechanical restraint use Injuries due to restraints 0 0 Total Hours of Isolation time 11415 4456 3607 Monthly PbS Site Data Monthly PbS Site Data Total Use of Isolation (number of times isolation was used) Other Juvenile Injuries Monthly PbS Site Data 44 18 Injuries to juvenile by juvenile Monthly PbS Site Data Injuries to juvenile by staff 0 0 Monthly PbS Site Data Recreation injuries Other injuries (accidental/self) 13 Total Injuries to Juvenile Sexual Behavior Monthly PbS Site Data Monthly PbS Site Data Reported incidents of sexual inappropriate behavior
Reported incidents of sexual assault of any type involving any person 17 8 4 0 0 0 Monthly PbS Site Data while on state owned or contracted property, or while under the rustody of DII Reported incidents of abuse (sexual) allegation of a juvenile (actual or 0 0 Monthly PbS Site Data suspected) of any degree or nature Contraband Monthly PbS Site Data Contraband weapons Monthly PbS Site Data Contraband drugs ontraband other Monthly PbS Site Data Monthly PbS Site Data Reported Incidents involving damage to state property 0 0 Reported incidents of arson/attempted arson by a juvenile to any 0 property Monthly PbS Site Data Reported incidents of Riot - Engaging in a major riot Reported incidents of riot - Inciting a major riot 0 0 Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: 10-Nov-18
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): Niaja Kennedy

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

	Juvenile	es					
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							
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>		
Juveniles	613	137	167	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)		
Detained (Family Court)	530	127	141		JJMS (Juvenile Justice Management System)		
Detained (General Sessions)	85	18	26		JDC Daily Summary		
Adjudicated	0	10	7				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	42	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles			
Probation violation of Status offenses	4	5	14		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	150	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	0	38	42		JJMS (Juvenile Justice Management System)		
All other felony offenses	127	0	0		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	10	32	39		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	126	2	1		JJMS (Juvenile Justice Management System)		
Administrative holds	144	37	36		JJMS (Juvenile Justice Management System)		

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

	Data Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	M. M. K. S. S. S.			THE RESIDENCE PRODUCTION OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T
Security staff assigned to the site (# Total, Females, Males)	0	T-67/F-36/M-31	T-67/F-36M/33		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	0	0		Monthly PbS Site Data
include name(s))					
Assaults on staff by juvenile	11	3	3		Monthly PbS Site Data
Injuries to staff	1	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		THE RESERVE THE PARTY OF THE PA
Fights and Assaults			The state of the state of		
Assaults on juvenile by juvenile	23	10	3		Monthly PbS Site Data
Fights	7	2	0		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation				A CHARLES TO A GRAN	AL AL BLOOM DA
Physical restraint use	31	8	5		Monthly PbS Site Data
Mechanical restraint use	3	2	1		Monthly PbS Site Data
Injuries due to restraints	9	1	0		Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolation
Total use of isolation, room confinement, segregation/special	73	22	5		
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	NATIONAL PROPERTY.	Call Van	130 × 15 + 32		
Injuries to juvenile by juvenile	28	10	1		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	12	1	3		Monthly PbS Site Data
Other injuries (accidental/self)	2	0	1		Monthly PbS Site Data
Total injuries to juvenile	42	.11	5		Monthly PbS Site Data
Sexual Behavior		A Maria		LOCATION AND THE PARTY OF	THE PROPERTY OF THE PARTY ASSESSMENT OF
Sexual inappropriate behavior	2	0	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband		A PROPERTY.	والتراكية	STATE OF THE PARTY	THE PERSON NAMED IN COLUMN
Contraband weapons	1	0	0		Monthly PbS Site Data
Contraband drugs	2	1	1		Monthly PbS Site Data
Contraband other	4	0	. 2		Monthly PbS Site Data
Property Damage or Riots	LIEST BOOK		100	The second secon	Tue of the state o
Incidents involving damage to state property	0	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

10-Nov-18

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration ar	nd Buildings				
Type of Facility	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (opened 2002)					
Unit, Capacity & Gender	Unit	Capacity				
	Diamond Pod	42				
	Charlie Pod	22				
1	Echo Pod	24				
	Delta Pod	24				

	Juvenile	5			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalua	ation and admissi	ons youth		
Max Stay	45 days for evaluation	on; admissions sta	y varies in length		
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source
Juveniles	346	65	85	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
				record in the Coastal Evaluation Center	
				during the month. If a juvenile is	2
				Undergoing Evaluation and is Committed	
				(Admissions), the juvenile is only counted in	
				the Committed (Admissions) group	
Undergoing evaluation	206	39	54		JJMS (Juvenile Justice Management System)
Committed (Admissions)	140	26	31		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source
	18	3	5	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	1		1	juvenile is classified by the most serious	
				offense	
Probation violation of Status offenses	9	0	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	16	5	. 5		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	20	6	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	35	9	7		JJMS (Juvenile Justice Management System)
All other felony offenses	71	11	20		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	71	16	14		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	98	15	24		JJMS (Juvenile Justice Management System)
Administrative holds	8	0	3		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	4	2	0	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)			ł	identified juveniles determined to have a	
			1	serious mental illness or severe intellectual	
	1		1	disability that qualifies them for services	
			1	under the DJJ/DMH or DJJ/DDSN	
			1	Memorandum of Agreement. See	
İ			1	Definitions Section.	

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

Dal	ta Collected, Tracke				
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	STATE OF	Section 18	Carlotte Carlotte		THE REPORT OF THE PROPERTY OF
Security staff assigned to the site (# Total, Females, Males)	N/A	T 39/F-27/M-12	T 41/ F-28/M-13		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	1	0	0		Monthly PbS Site Data
Assaults on staff by juvenile	7	1	2		Monthly PbS Site Data
Injuries to staff	1	0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	2	1	1		
Fights and Assaults	The Shirts	1000	10 N N 10 N		
Assaults on juvenile by juvenile	31	2	9		Monthly PbS Site Data
Fights	27	6	7		Monthly PbS Site Data
Assault on juvenile by staff	3	1	0		Monthly PbS Site Data
Restraints & Isolation	THE RESERVE	ELDEN IN			
Physical restraint use	44	2	18		Monthly PbS Site Data
Mechanical restraint use	2	0	1		Monthly PbS Site Data
Injuries due to restraints	2	0	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	111	12	31		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	26	4	4		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	4	1	2		Monthly PbS Site Data
Other injuries (accidental/self)	7	2	2		Monthly PbS Site Data
Total injuries to juvenile	38	7	8		Monthly PbS Site Data
Sexual Behavior		29.50			MARKS DATE TO SEE A MARKET
Sexual inappropriate behavior	3	1	2		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband				and the same of the same of the same of	ALCOHOL SECTION AND ADDRESS OF THE PARTY OF
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	1	1	0		Monthly PbS Site Data
Contraband other	.1	0	1		Monthly PbS Site Data
Property Damage or Riots			Masy Et a 12	A STATE OF THE STA	Literatura de Caracteria de Ca
Incidents involving damage to state property	2	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

Juveniles

	Control of the Contro	cility			
Type of Facility	Assessment and Ad	Assessment and Admissions Facility — Hardware Secure			
Buildings housing Juveniles	Single building (ope	Single building (opened 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 and admissions youth					
Max Stay	45 days for evaluation;	admissions stay var	les in length			
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source	
Juveniles	366	99	93	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andls Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)	
Undergoing evaluation	162	52	49	tha Committed Indexistrates declin	JJMS (Juvenile Justice Management System)	
Committed (Admissions)	204	47	44		JJMS (Juvenile Justice Management System)	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source	
Status offenses as defined in SC Code 63-19-20(9)	21	5	6	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	22	4	5		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	14	1	2		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	26	9	4		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	37	11	4		JJMS (Juvenile Justice Management System)	
All other felony offenses	83	24	23		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	58	14	23		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	103	30	25		JJMS (Juvenile Justice Management System)	
Administrative holds	2	1	1		JJMS (Juvenile Justice Management System)	
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	7	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 DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart	

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

	Data Collected, To	racked, and Reported			
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	TO A PARTY		-25 50 526	THE PERSON NAMED IN	TO PARTY OF THE PA
Security staff assigned to the site (# Total, Females, Males)	N/A	T 47/F-24/M-23	T 47/F-24/M-23		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	0	0		Monthly PbS Site Data
include name(s))					
Assaults on staff by juvenile	7	2	1		Monthly PbS Site Data
Injuries to staff	. 2	0	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		
Fights and Assaults		THE RESERVE			
Assaults on juvenile by juvenile	42	10	12		Monthly PbS Site Data
Fights	33	5	. 12		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	37	10	6		Monthly PbS Site Data
Mechanical restraint use	17	4	3		Monthly PbS Site Data
Injuries due to restraints	5	. 2	2		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	64	15	10		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	AL LINE ES	A COLUMN	A SERVICE	MARK BUS NAME OF STREET	
Injuries to Juvenile by juvenile	52	16	12		Monthly PbS Site Data
Injuries to juvenile by staff	2	0	2		Monthly PbS Site Data
Recreation injuries	2	1	0		Monthly PbS Site Data
Other injuries (accidental/self)	17	4	1		Monthly PbS Site Data
Total injuries to juvenile	76	23	15		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	4	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ					14 11 DISS' D. 1
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature Contraband					THE RESIDENCE THE RESIDENCE TO SERVICE THE RESIDENCE THE R
Contraband weapons	1	1	0		Monthly PbS Site Data
Contraband drugs	1	1	0		Monthly PbS Site Data
Contraband other	2	0	1		Monthly PbS Site Data
Property Damage or Riots	A Charles of the			A THE PART OF THE	
Incidents involving damage to state property	5	1	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

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:

Accurate as of the following date: 10-Nov-18
Facility Administrator: Clayton Garvin
PbS Site Coordinator(s): Tracy Ryans

Unit, Capacity & Gender

Facility Administrator

Facility
Type of Facility
Assessment and Admissions Facility — Hardware Secure

Buildings housing juveniles Single building (opened 1997)

Unit Capacity
Enoree Pod 24

 Broad Pod
 24

 Tyger Pod
 24

 Fair Forest Pod
 42

Juveniles

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

Type of Juveniles Housed Court ordered evaluation and admissions youth
Max Stay 45 days for evaluation; admissions stay varies in length

Number of Fiscal Year to Date Notes Data Source JJMS (Juvenile Justice Management System) Number of unique youth with a location uveniles 103 hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group. Undergoing evaluation 161 52 JJMS (Juvenile Justice Management System) Committed (Admissions) 199 55 51 JJMS (Juvenile Justice Management System) Data Source

JJMS (Juvenile Justice Management System) Number of Juveniles by Most Serious Offense Fiscal Year to Date Sep-18 Oct-18 Notes If a juvenile has multiple offenses, the 16 4 Status offenses as defined in SC Code 63-19-20(9) venile is classified by the most serious JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) Probation violation of Status offenses 13 0 Contempt of court violation of Status offenses 17 4 2 Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) 26 Probation Violations for felony offenses 52 11 17 JJMS (Juvenile Justice Management System) All other felony offenses 80 JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) 68 17 18 All other misdemeanor offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) 81 19 Administrative holds 1 0 0 Iuveniles with Serious Mental Illness or Severe Intellectual 19 The count reflects the number of newly Disabilities (Formerly referred to as Subclass Population) identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.

> Facility Management, Security, & Data Collection Sharonda Sutton (Temporary Assignment) Tracy Ryans (September 2015 - Present)

PbS Site Coordinator Data Collected, Tracked, and Reported Number of. Fiscal Year to Date Sep-18 Oct-18 Notes Data Source Monthly PbS Site Data Deaths Escapes Monthly PbS Site Data Monthly PbS Site Data Security staff assigned to the site (# Total, Females, Males) N/A 48 F/27 M/21 46 F/26 M/20 Staff recognitions such as Employee of the month, etc. [do not Monthly PbS Site Data 9 include name(s)] Assaults on staff by juvenile Monthly PbS Site Data Injuries to staff 0 Monthly PbS Site Data Staff Injuries (by juveniles Fights and Assaults Monthly PbS Site Data Assaults on juvenile by juvenile Fights 21 10 Monthly PbS Site Data Restraints & Isolation Monthly PbS Site Data Physical restraint use Mechanical restraint use Monthly PbS Site Data Injuries due to restraints Monthly PbS Site Data; Juvenile Room Confinement/Isolation Total use of isolation, room confinement, segregation/special 1172 150 716 Record Sheet and Cell Check Log form nanagement unit use Monthly PbS Site Data Injuries to juvenile by juvenile 36 17 Injuries to juvenile by staff Recreation injuries 18 0 Monthly PbS Site Data Monthly PbS Site Data Other injuries (accidental/self) Total injuries to juvenile 84 38 Monthly PbS Site Data Monthly PbS Site Data Sexual inappropriate behavior 0 Sexual assault of any type involving any person while on State owner or contracted property, or while under the custody of DJJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any 0 0 0 Monthly PbS Site Data Contraband Monthly PbS Site Data Contraband weapons 0 Monthly PbS Site Data Contraband drugs Monthly PbS Site Data Monthly PbS Site Data Incidents involving damage to state property Arson/attempted arson by a juvenile to any property Monthly PbS Site Data Riot - Engaging in a major riot Monthly PbS Site Data Riot - Inciting a major riot

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-Nov-18

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

Contract Administrator:

Jennifer Loschiavo

			Facility				
Type of Facility	Marine and W	filderness Camp — Staff Sei	cure				
Contract Dates	Entered:	Entered:					
Contract Payments (Amount and When paid)	Amount	Amount					
Buildings housing Juveniles	Dorm A and D	Dorm A and Dorm 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 Com	nitment			
-	Length of Stay Var				
Max Stay	Length of Stay var	ies			
					Data Carres
Number of	Fiscal Year to Date	<u>Sep-18</u>	<u>Oct-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	94	21	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	28	7	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	90	71.29	97.67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	94	n/a	98	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	90	71.29	97.75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	2	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)	19	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	17	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	15	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	7	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	31	7	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	27	6	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Da	ta Collected and I	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	MEC, CEC, and UEC	because these facil	ties do not track PbS data.	
Number of	Fiscal Year to Date	Sep-18	Oct-18	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		N. San Park	1000	THE RESERVE THE PARTY OF THE PA	
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	22 114				
Number of restraints	8	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles 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
njury ("Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	3	1	1		DJJ - Community Alternative

AMIKids Beaufort

Beaufort, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 10-Nov-18

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

			Juvenile		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr				
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	76	19	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	15	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	109	103	95	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	66	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	104	103	95	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	1	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	19	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	17	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	2	2		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	21	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	20	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	5	8		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
A. Higher level of care	1	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	1	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	16	3	6		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	<u> </u>	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

			ata Collected ar		
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Sep-18	<u>Oct-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					THE RESIDENCE OF THE PARTY OF T
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				A STATE OF THE PARTY	
Number of restraints	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		THE PARTY	A POST TO		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	4	0	0		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

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

10-Nov-18

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process:Providers submit Community Section Monthly Report and Daily Population Reports, Event Reports with Esting 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 latest to accurace as of the data.

We cannot attest to accuracy of the data.

Contract Administrator

Facility

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

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

Georgetown

Capacity Male Dorm 1 15 Dorm 2 Male

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

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Juveniles	76	17	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	100	81	82	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	100	81	82	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	14	4	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)	26	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	22	6	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	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	0	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	0	1	Michael	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	6	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	9	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	29	6	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	0	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	. 0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Data	Collected and Rep	ported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	MEC, CEC, and UEC I	pecause these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	200 21				THE RESERVE OF THE PARTY OF THE PARTY.
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	STATE OF THE STATE				
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				CONTRACTOR OF STREET	THE THE PROPERTY OF THE PARTY OF THE PARTY.
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	0	0	0		DJJ - Community Alternative

Piedmont Marine Institute

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-Nov-18

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

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

Contract Administrator Jennifer Loschiavo

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

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

Unit 15 15 Male Male Dorm 1 Dorm 2

*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 Com	nitment			
Max Stay	Length of Stay Var	ies			
	,		E PLEI SECTION		
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	62	15	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	13	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	89	72	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	1	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	83	72	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	20	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	16	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	. 20	7	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	17	3	2		JJMS (Juvenile Justice Management System)
10 M + 42	Fiscal Year to	Sep-18	Oct-18	<u>Notes</u>	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	1	.0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	11	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	12	2	3	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 Brd Party Administrator Company: AMIkids, Inc.

Matthew Kingdom (effective 7/11/17) Contract Administrator:

Data Collected and Reported

Note: Data tracked at these facilities is not the exact same as data

tracked at BKKC, JDC, MEC, CEC, and OEC because these facilities do					
not track PbS data.					
Number of	Fiscal Year to	Sep-18	Oct-18	Notes	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
D	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Runaways	U	U	U		Wilderness Programs
workersty.			ō	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Escapes	0	0	0	by the second se	Wilderness Programs
Fights, Assaults and Abuse					
1 1 1 2 1 1 A D A D A D	2		_	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Juveniles Injured in an Assault at the program	2	0	0		Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations				Provider report submitted to DJJ monthly	DJJ Office of Inspector General
at the program	0	0	0		23 N A A A A A A A A A A A A A A A A A A
Restraints and Isolation					
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Juveniles who Suffered from Accidental Injury at the program	1	0	0		Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ					DJJ - Community Alternative
property/contracted property that requires medical treatment by a	4	1	0		Steel State Control Co
doctor, nurse practitioner, or FMT					

AMIKids Bennettsville

Bennettsville, SC

Male

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-Nov-18

DJJ Supervisor verified data from the Contract Administrator through Comm

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:

H. Other (Specify

Jennifer Loschiave

Facility

Marine and Wilderness Camp — Staff Secure

Type of Facility Marine and V
Contract Dates Entered:
Contract Payments (Amount and When pald) Amount
Buildings housing juveniles Bennettsville

 Init, Capacity & Gender
 Unit
 Capacity
 Gender

 Dorm 1
 10
 Male

Dorm :

Juveniles Direct Care to Juvenile Ratio 1:4 Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Number of... Fiscal Year to Sep-18 Oct-18 Notes Data Source Date Juveniles 17 18 Number of unique juveniles with a location JMS (Juvenile Justice Management System) hold record at a Marine/Wilderness Camp during the month Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 # of admissions 13 Provider report submitted to DJJ monthly # of successful discharges 12 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) 111 99 134.33 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges Provider report submitted to DJJ monthly 0 Community Alternatives Section Monthly Report - Part 1 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 Avg. length of stay for unsuccessful discharge (days) 157 n/a 158.33 Overall avg. length of stay (days) 125 99 146.33 11 2 3 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine # of discharges within prescribed time frames and Wilderness Programs # of juveniles referred to facility by DJJ (only DJJ can make referrals) 36 6 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs 28 6 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine # of juveniles accepted by facility and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Sep-18 Oct-18 Notes Data Source Date If a juvenile has multiple offenses, the 0 0 0 JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious Probation violation of Status offenses 0 JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses 17 JJMS (Juvenile Justice Management System) All other felony offenses JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) 12 All other misdemeanor offenses Fiscal Year to Oct-18 Sep-18 Notes Data Source Discharge Placements. Date A. Higher level of care 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 B. Same Level of care 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 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 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody 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:

Joshua Brown (effective 6/24/2014)

ovider report submitted to DJJ monthly

ommunity Alternatives Section Monthly Report - Part 1

		Dat	a Collected and Re	eported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UE	because these fac	cilities do not track PbS data.	
Number of	Fiscal Year to	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	2000		1 1 1 1 1 1	Ellis State of the	AND THE STREET, SALES AND ADDRESS OF THE SALES AND ADD
Number of restraints	5	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	EFFE ATV				
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	3	0	1		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 How-18

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. DJJ is verifying that the dato 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 Wild	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing Juveniles	Camp Sandhills				
Unit, Capacity & Gender	Unit	Capacity		Gender	
	Dorm 1	10		Male	
	Dorm 2	10		Male	
	Dorm 3	10		Male	
	Dorm 4	10		Male	
			10 imanilar however SCI	DJJ does not exceed placement of 30 juveniles at t	nie facility
	Camp Sandinis	nas a D33 licensed capacity of	Juveniles	on does not exceed placement of 30 Juveniles at the	ils facility.
Direct Care to Juvenile Ratio	1:6		Juveniles		
Type of Juveniles Housed	Probation or Con	amitment			
Max Stay					
Max Stay	Length of Stay Va	aries			
Number of	Fig. 19	T	0.40		
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	54	9	10	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
	34	_	10	hold record at a Marine/Wilderness Camp	Mary fravering austice intanagement system)
	l				
				during the month	
# of admissions	7	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	92	85	127	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
Avg. length of stay for unsuccessful discharge (days)	44	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	89	. 85	127	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	18	1	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	7	0	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	<u>Sep-18</u>	Oct-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	2	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	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	6	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	9	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	15	2	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 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
	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
		U		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
E. In Patient Substance Abuse	10	1			
E. In Patient Substance Abuse F. Home	18	1 0	4		
E. In Patient Substance Abuse	18 2 0	0 0	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 Community Alternatives Section Monthly Report - Part 1

Brd Party Administrator Company:	AMIkids, Inc.				
Contract Administrator:	Lolita Gray (effecti	ve 12/29/2014)			
	Data C	ollected and Reported			
Note: Data tracked at these facilities is not the exact same as data tra-			hese facilities do not track	PbS data.	
Number of	Fiscal Year to	Sep-18	Oct-18	Notes	Data Source
	Date				
Deaths	0	. 0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
Fights, Assaults and Abuse			THE REAL PROPERTY.	THE REPORT OF THE PARTY.	MENTERS HER STEEL THE ROLL OF
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	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program		-			
Restraints and Isolation					
Number of restraints	9	3	11	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					
uveniles who Suffered from Accidental Injury at the program	1	0	. 1	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 - Community Alternative
OJJ property/contracted property that requires medical treatment by	2	0	2		
doctor, nurse practitioner, or FMT					1

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-Nov-18

DIJ Supervisor verified data from the Contract Administrator through

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

10-Nov-18

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

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

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

Contract Administrator:

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

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

White Pines 1

Gender Male Capacity Dorm 1 15 15 Male *Camp Dorm 2

					of 40 juveniles, however SCDJJ does not exceed placement of
Direct Care to Juvenile Ratio			Juveniles		
Type of Juveniles Housed	1:6				
	Probation or Com				
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to	Sep-18	Oct-18	Notes	<u>Data Source</u>
Juveniles	Date 88	21	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	122	75.5	166.57	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	. 1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	124	75.5	166.57	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	16	2	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	23	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	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	4	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	12	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	15	5	4		JJMS (Juvenile Justice Management System)
All other felony offenses	37	8	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	8	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	11	1	1		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-18	Oct-18	Notes	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	15	22	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		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:

		Dat	ta Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data tra-	ked at BRRC, JDC, N	MEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	1 1 1 1 1 1 1 1 1 1 1 1 1	U PARTY.			
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		Bullet Till			
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

AMIKIds White Pines 2 Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if 10-Nov-18

DJJ Supervisor verified data from the Contract Administrator through

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

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

Jennifer Loschiavo

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

Amount White Pines 2

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

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

Length of Stay Varies

	Length of Stay val				
Number of	<u>Fiscal Year to</u> Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Juveniles	57	14	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	17	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	123	n/a	88	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	42	n/a	33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	106	n/a	61	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	64	15	21	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	54	9	17	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	0	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	2	3		JJMS (Juvenile Justice Management System)
All other felony offenses	14	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	5	2	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	28	7	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	. 7	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.

Contract Administrator:					
		D.	ata Collected and Repo	orted	
Note: Data tracked at these facilities is not the exact same as data trac	had at BBBC IDC N				
Number of	Fiscal Year to	Sep-18	Oct-18	Notes	Data Carres
	Date	<u>565-10</u>	000-16	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
Fights, Assaults and Abuse		11 San 35 E.		Control of the Control of the Control	and Wilderness Programs
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	and Wilderness Programs DJJ Office of Inspector General
Restraints and Isolation	With the same	A THE RESERVE			CONTRACTOR OF STREET
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		STATE OF THE PARTY			
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	2		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

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 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

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

			Juvenile	s s	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Commitment				
Max Stay	Length of Stay Var	ries			
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	169	40	39	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	3	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1693	348	419	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	472	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1883	548	419	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	12	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	11	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	4	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	22	5	3		JJMS (Juvenile Justice Management System)
All other felony offenses	76	16	19		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	50	12	12		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Sep-18	Oct-18	<u>Notes</u>	<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	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	7	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Data Collected and Reported Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data Number of ... Fiscal Year to Sep-18 Oct-18 Notes Data Source Date DJJ - Community Alternative Addendum to Community Alternatives Monthly Report Marine and Deaths Provider report submitted to DJJ monthly Runaways 0 0 0 Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 0 0 0 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Juveniles Injured in an Assault at the program 0 0 0 Wilderness Programs

DJJ Office of Inspector General Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations Provider report submitted to DJJ monthly 0 0 0 at the program Restraints and Isolation Number of restraints Number of seclusions Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 2 Other Juvenile Injuries Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Juveniles who Suffered from Accidental Injury at the program 0 0 0 Wilderness Programs

DJJ - Community Alternative Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a 0 0 0 doctor, nurse practitioner, or FMT

Camp Ghigau

Tamassee, SC

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

Accurate as of the following date:
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 Loschiave

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

Contract Payments (Amount and When paid) Amount Buildings housing Juveniles Camp Ghigau

Capacity Dorm 1 14 Male Dorm 2

			Juveni		
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:8 Probation or Com		Juvenii	es	
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	Notes	<u>Data Source</u>
Juveniles	43	8	8	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	10	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	. 2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	114	85	187	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	57	90	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	98	86	187	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	9	3	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)	17	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	12	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	10	3	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	0	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Sep-18	Oct-18	<u>Notes</u>	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 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 Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
F. Home	8	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 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 Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

doctor, nurse practitioner, or FMT

property/contracted property that requires medical treatment by a

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

Number of ... | Fiscal Year to | Sep-18 | Oct-18 | Notes |

Notes Data tracked at these facilities do not track PbS data

Number of ... | Fiscal Year to | Sep-18 | Oct-18 | Notes |

Notes 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 Fiscal Year to Data Source Date Deaths DJJ - Community Alternative Addendum to Community Alternatives Monthly Report Marine and Runaways Provider report submitted to DJJ monthly 0 0 0 Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and 0 0 0 Fights, Assaults and Abuse Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Juveniles Injured in an Assault at the program 0 0 0 Wilderness Programs Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations DJJ Office of Inspector General Provider report submitted to DJJ monthly 0 0 n at the program Restraints and Isolation Number of restraints Number of seclusions 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 2 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 2 Other Juvenile Injuries Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and uveniles who Suffered from Accidental Injury at the program 1 1 0 Wilderness Programs

DJJ - Community Alternative Injury (*Serious) to any person (juvenile, employee, other) while on DJ

0

1

1

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: 11/10/2018

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing Juveniles

Entered: Amount

Clemson Youth Development Center

Gender Oasis 16 female Bridges

			Juvenile	s		
Direct Care to Juvenile Ratio	1:8					
Type of Juveniles Housed	Probation or Commitment					
Max Stay	Length of Stay Var	ies				
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>	
Juveniles	66	17	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	18	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	7	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	80	90	149	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	6	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	90	21	144	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	71	44	146	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	11	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	27	4	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	25	4	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	9	2	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	6	1	0		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	7	3	2		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	10	2	4		JJMS (Juvenile Justice Management System)	
All other felony offenses	7	2	3		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	18	4	6		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	8	2	2		JJMS (Juvenile Justice Management System)	
Discharge Placements	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>	
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
F. Home	8	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	3	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	

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

			ata Collected an		
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC,	MEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Sep-18</u>	Oct-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				THE STREET PRINT WHEN THE	STATE OF THE PARTY
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		DESCRIPTION OF THE PERSON OF T			
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, purse practitioner, or FMT	1	0	0		DJJ - Community Alternative