## 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   | J.B.              | Summary  |
| Facility Administrator                | Sean Kane          | Sea Le            | BRRC   |
| PbS Site Coordinator                  | Jasmine Johnson    | Laurie Johnson    | BRRC   |
| Acting Facility Administrator         | Jovan Haynes       | Now 2. Hours      | JDC  |
| PbS Site Coordinator                  | Lawrence Staley    | Jan Jan           | JDC  |
| Facility Administrator                | Gloria Tucker      | Grain Suche       | CEC  |
| PbS Site Coordinator                  | Ashley Cobbs       | Alla d. Colder    | CEC  |
| Acting Facility Administrator         | Crayman Harvey     | Craume 1 H        | MEC  |
| Standards Manager                     | Niaja Kennedy      | Flot              | MEC  |
| Facility Administrator                | Clayton Garvin     | Clayton In Grave  | UEC  |
| PbS Site Coordinator                  | Tracy Ryans        | Tracy Rums        | UEC  |
| Director of Community<br>Alternatives | Jennifer Loschiavo | Jennifex Doducous | Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC |

#### **DJJ PROCESS**

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and 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 DIJ 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 DIJ'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

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

| Incident  | PbS | An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.   |
|---|-----|--|
|   |     | Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.  |
| Injury ( i.e., Recreational; youth<br>"injured" by staff or staff "injured" by<br>youth)      | PbS | Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.   |
| Intake  | DJJ | A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.  |
| Isolation   | PbS | Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. ( See Room Confinement)  |
| Juvenile Room Confinement/Isolation<br>Record Sheet and Cell Check Log form                   | r   | 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<br>(Formerly known as DMH Subclass<br>Youth)            | ľ   | 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<br>Disabilities (Formerly known as DDSN<br>Subclass Youth) | DIJ | 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 has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.   |
| Parole (Conditional Release)           | DiJ   | A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.  |
| Performance Based Standards(PbS)       | PbS   | PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.   |
| PbS Site Coordinator                   |       | The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.   |
| Physical Restraint                     | PbS   | Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.   |
| Placement - Higher level of care       | Dil   | 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         | Dil   | 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                       | Dil   | In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home   |
| Placement - In Patient Psychiatric     | וום   | In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.  |
| Placement - In Patient Substance Abuse | ווס   | In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement   |
| Placement - Lower level of care        | וום   | In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).   |
| Placement - Secure Custody             | DII • | In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.  |
| Probation                              | הים   | A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision. |

| Prohibited Items         | LLO | 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 placement facility leaves the facility unofficially or illegally.   |
| Hardware Secure Facility | DJJ | 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                | Dħ  | An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)  |

#### SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie 8. Paugh

|  |                         | Number        | of Juveniles Served b | y DJJ   |   |
|--|-------------------------|---------------|-----------------------|---|---|
|  | <u>Feb-20</u>           | <u>Mar-20</u> | Monthly Change        | <u>Notes</u>  | Data Source                               |
| Community Based Services   | 1173                    | 5 245         | l co/                 | T   | JJMS (Juvenile Justice Management System) |
| of new juveniles referred to DJJ                                 | 1,172                   | 1,245         | 5%<br>-13%            |   | IJMS (Juvenile Justice Management System) |
| of Juveniles in Diversion Status                                 | 1,135                   | 993           |                       | <u> </u>  |   |
| of Juveniles in Probation Status                                 | 2,344                   | 2,406         | 3%                    |   | JIMS (Juvenile Justice Management System) |
| f of juveniles in Parole-Status                                  | 151                     | 157           | 4%                    |   | JJMS (Juvenile Justice Management System) |
| OJJ Juvenije Detention Center (JDC)                              |                         |               |                       | T   |   |
| Number of Juveniles in the DJJ<br>Detention Center               | 213                     | 178           | -16%                  | Number of unique<br>youth with a<br>location hold record<br>in the DJJ Detention<br>Center during the<br>month  |   |
| Evaluation Centers — Hardware Sec                                | ure Facility            | -,            |                       | 1   |   |
| Coastal Evaluation Center  | 70                      | 71            | 1%                    | Number of unique<br>youth with a<br>location hold record<br>in the Coastal<br>Evaluation Center<br>during the month   | JJMS (Juvenile Justice Management System) |
| Midlands Evaluation Center                                       | 114                     | 97            | -15%                  | Number of unique<br>youth with a<br>location hold record<br>in the Midlands<br>Evaluation Center<br>during the month  | JIMS (Juvenile Justice Management System) |
| Upstate Evaluation Center  | 113                     | 102           | -10%                  | Number of unique<br>youth with a<br>location hold record<br>in the Upstate<br>Evaluation Center<br>during the month   | JIMS (Juvenile Justice Management System) |
| Broad River Road Complex (BRRC)                                  | - Hardware Secure       | Facility      |                       |   |   |
| Number of Juveniles at BRRC                                      | 153                     | 144           | -6%                   | Number of unique<br>youth with a<br>location hold record<br>at the Broad River  | JJMS (Juvenile Justice Management System) |
|  |                         |               |                       |   |   |
| Community Residential Placements<br>Marine/Wilderness Camps (11) | Staff Secure Fac<br>244 | 253           | 4%                    | Number of unique<br>juveniles with a<br>location hold record  | JJMS (Juvenile Justice Management System) |
| Total number of juveniles under<br>supervision                   | 5,709                   | 5,646         | -1%                   | Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all | JJMS (Juvenile Justice Management System) |
|  |                         |               |                       | facilitates, to<br>include secure<br>facilities and   |   |

#### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date:

10-Mar-20

Sean Kane

PbS Site Coordinator(s):

Jasmine Johnson

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

Facility, Unit, Capacity, & Gender

Magnola
Maple
Holly
Maple
Holly
Mate
Myrtle
Gender
Male
Holly
Mate
Crists Management Unit
Intensive Treatment Unit
Intensive Treatment Unit
Male
Cypress
Male
Cypress
Male
Willow
Female
Willow
Female

| Officer to Juvenile Ratio  | 1:10 (See Officer to Juvenile Ratio Oefinition)   |               |               |  |   |  |  |  |  |
|--|---|---------------|---------------|--|---|--|--|--|--|
| Type of Juveniles Housed<br>Max Stay   | Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences<br>19.5 years old |               |               |  |   |  |  |  |  |
| Number of  | Fiscal Year to Date   | Feb-20        | Mar-20        | Notes  | Data Source                               |  |  |  |  |
| Juveniles  | 1377  | 153           | 144           | Number of unique youth with a location hold JIMS (Juvenile Justice Managemen record at the Broad River Road Complex during the month   |   |  |  |  |  |
| Number of Juveniles by Most Serious Offense  | Fiscal Year to Date   | <u>Feb-20</u> | <u>Mar-20</u> | If a Juvenile has multiple offenses, the juvenile is<br>classified by the most serious offense   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)  | 3   | 0             | 1             |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation of Status offenses   | 26  | 3             | 2             |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Contempt of court violation of Status offenses   | 8   | 2             | 0             |  | JIMS (Juvenile Justice Management System) |  |  |  |  |
| Violent Crime offenses as defined in SC Code 16-1-60                                       | 311   | 38            | 36            |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation Violations for felony offenses   | 430   | 44            | 50            |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| All other felony offenses  | 339   | 41            | 33            |  | JIMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation for misdemeanor offenses   | 133   | 14            | 15            |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| All other misdemeanor offenses   | 117   | 10            | 6             |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Administrative holds   | 12  | 2             | 1 1           |  | JIMS (Juvenile Justice Management System) |  |  |  |  |
|  |   | 0             | 0             |  |   |  |  |  |  |
| Juveniles with Serious Mental illness (Formerly known as DMH Subclass<br>Youth)            | 10  | 1             | 2             | The count reflects the number of newly identified<br>juveniles determined to have a serious mental<br>illness that qualifies them for services under the<br>DIJ/DMH Memorandum of Agreement. See<br>Definitions Section. | Subclass Chart                            |  |  |  |  |
| Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN<br>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/DDSM Memorandum of Agreement. See Definitions Section.    | Subclass Chart                            |  |  |  |  |

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

| tumber of   | Fiscal Year to Date | Feb-20         | Mar-20          | Notes | Data Source  |
|---|---------------------|----------------|-----------------|-------|--|
| eaths   | 0                   | 0              | 0               |       | Event Reporting System   |
| scapes  | 1                   | 0              | ŏ               |       | Event Reporting System   |
| taff  | , 1                 |                |                 |       |  |
| ecurity staff assigned to the site (# Total, Females, Males)          | N/A                 | T-144F-79/M-65 | T-125 F-65/M-60 |       | Event Reporting System   |
| taff recognitions such as Employee of the month, etc. [do not include | 0                   | 0              | 0               |       | Event Reporting System   |
| name(s)   |                     | •              | _               |       |  |
| eported incidents of assaults on staff by juvenile                    | 106                 | 15             | 22              |       | Event Reporting System   |
| eported incidents of Injuries to staff                                | 23                  | 0              | 6               |       | Event Reporting System   |
| eported incidents of staff Injuries (by Juveniles)                    | 15                  | 0              | 2               |       | Event Reporting System   |
| ights and Assaults  |                     |                |                 |       |  |
| eported incidents of assaults on luvenile by luvenile                 | 93                  | 15             | 9               |       | Event Reporting System   |
| Reported incidents of lights  | 112                 | 14             | 28              |       | Event Reporting System   |
| Reported incidents of name in invenile by staff                       | 2                   | 0              | 0               |       | Event Reporting System   |
| Restraints & Isolation  |                     | •              | T.              |       |  |
| hysical restraint use   | 159                 | 15             | 28              |       | Event Reporting System   |
| Aechanical restraint use  | 293                 | 40             | 93              |       | Event Reporting System   |
| juries due to restraints  | 18                  | 1              | 6               |       | Event Reporting System   |
| otal Hours of Isolation time  | 45431               | 7712           | 6596            |       | Event Reporting System   |
| otal Use of Isolation (number of times isolation was used)            | 916                 | 140            | 132             |       | Event Reporting System   |
| Otar Juvenije Injuries  | 5.0                 | 246            | 202             |       |  |
| juries to juvenile by juvenile  | 130                 | 18             | 24              |       | Monthly PbS Site Data  |
| njuries to juvenile by juvenile                                       | 0                   | 0              | 0               |       | Event Reporting System   |
| ecreation injuries  | 31                  | 4              | ä               |       | Event Reporting System   |
| Other injuries (accidental/self)                                      | 43                  | 2              | 8               |       | Event Reporting System   |
| otal Injuries to Juvenile   | 221                 | 25             | 41              |       | Event Reporting System   |
| exual Behavior  | 1 644               | 2.5            | 7.4             |       | a service report to the service servic |
| eported incidents of sexual inappropriate behavior                    | 53                  | 4              | 0               |       | Event Reporting System   |
| eported incidents of sexual mapping rate person                       | 8                   | 0              | 0               |       | Event Reporting System   |
| while on state owned or contracted property, or while under the       | "                   | _              |                 |       |  |
| visite on state dwited or contracted property, or while under the     |                     |                |                 |       |  |
| restory of DU   | 12                  | 0              | 0               |       | Event Reporting System   |
| uspected) of any degree or nature                                     | 1 12                | _              |                 |       |  |
|   | 1                   |                |                 |       |  |
| ontraband   |                     |                |                 |       |  |
| ontraband weapons   | 26                  | 5              | 3               |       | Event Reporting System   |
| Contraband drugs  | 25                  | 3              | 0               |       | Event Reporting System   |
| ontraband other   | 54                  | 7              | 7               |       | Event Reporting System   |
| roperly Damage or Riots   |                     |                |                 |       |  |
| eported Incidents involving damage to state property                  | 96                  | 12             | 22              |       | Event Reporting System   |
| eported incidents of arson/attempted arson by a juvenile to any       | 0                   | 0              | 0               |       | Event Reporting System   |
| roperty   |                     |                | L               |       |  |
| eported incidents of Riot - Engaging in a major riot                  | 0                   | 0              | 0               |       | Event Reporting System .   |
| Reported Incidents of riot - Inciting a major riot                    | 0                   | ٥              | 0               |       | Event Reporting System   |

#### JUVENILE DETENTION CENTER (IDC)

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-Mar-20
Facility Administrator:

Javon Haynes
Pbs Site Coordinator(s):

Lawrence Staley

|                             | Faci                 | lity (1994)           |   |
|-----------------------------|----------------------|-----------------------|---|
| Type of Facility            | Detention — Hardw    |                       |   |
| Buildings housing juveniles | Single building (new | , expanded version or | ened 2001, replacing a historically overcrowded facility) |
| Unit, Capacity & Gender     | <u>Unit</u>          | Capacity              |   |
| 1                           | A Wing               | 12                    | -   |
|                             | B Wing               | 12                    |   |
|                             | C Wing               | 12                    | **************************************                    |
|                             | D Wing               | 12                    |   |
|                             | E Wing               | 12                    |   |
|                             | f Wing               | 12                    |   |

|  | Juventie            | 5   |                     |   |   |  |  |  |  |
|--|---------------------|---|---------------------|---|---|--|--|--|--|
| Officer to Juvenile Ratio                            | 1:8                 |   |                     |   | See Officer to Juvenile Ratio Definition  |  |  |  |  |
| Type of Juveniles Housed                             | _                   | Juveniles awaiting hearing/trial in Family Court, Juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court |                     |   |   |  |  |  |  |
| Max Stay   | No maximum for juve | iles (16-year-old   | adults held until t | heir 17th birthday)   |   |  |  |  |  |
| Number of  | Fiscal Year to Date | Feb-20  | Маг-20              | Notes   | <u>Data Source</u>                        |  |  |  |  |
| Juveniles  | 1785                | 213   | 178                 | Rumber of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once. | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Detained (Family Court)                              | 1713                | 211   | 176                 |   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Detained (General Sessions)                          | 68                  | 2   | 2                   |   | IDC Daily Summary                         |  |  |  |  |
| Adjudicated  | 0                   | 8   | 2                   |   |   |  |  |  |  |
| Number of Juveniles by Most Serious Offense          | Fiscal Year to Date | Feb-20  | Mar-20              | Notes   | Data Source                               |  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)    | 137                 | 0   | C                   | If a juvenile has multiple offenses, the juvenile is<br>classified by the most serious offense; the<br>offenses reflected are for family court juveniles<br>only.   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation of Status offenses               | 12                  | 21  | 10                  | 7710  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Contempt of court violation of Status offenses       | 2                   | 2   | 1                   |   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Violent Crime offenses as defined in SC Code 16-1-60 | 511                 | 0   | 0                   |   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation Violations for felony offenses             | 18                  | 58  | 50                  |   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| All other felony offenses                            | 395                 | 0   | 0                   |   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation for misdemeanor offenses         | 22                  | 44  | 41                  |   | IJMS (Juvenile Justice Management System) |  |  |  |  |
| All other misdemeanor offenses                       | 393                 | Ó   | 1                   | ,   | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Administrative holds                                 | 274                 | 50  | 42                  |   | JJMS (Juvenile Justice Management System) |  |  |  |  |

Facility Administrator (Acting)
Facility Administrator (Acting

| Number of   | Fiscal Year to Date | Feb-20      | Mar-20    | Notes | Data Source  |
|---|---------------------|-------------|-----------|-------|--|
| Deaths  | 0                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| scapes  | 0                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| Staff   |                     |             |           |       |  |
| ecurity staff assigned to the site (# Total, Females, Males)        | 0                   | T54/F33/M21 | T54F33M21 |       | Monthly PbS Site Data                                      |
| Staff recognitions such as Employee of the month, etc. [do not      | 0                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| include name(s))  |                     |             | ŀ         |       |  |
| Assaults on staff by juvenile                                       | 14                  | 1           | 0         |       | Monthly PbS Site Data                                      |
| niuries to staff  | 7                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| italf Injuries (by juveniles)                                       | 4                   | 0           | 0         |       |  |
| ights and Assaults  |                     |             |           |       |  |
| ssaults on luvenile by juvenile                                     | 86                  | 16          | 12        |       | Monthly PbS Site Data                                      |
| ights   | 76                  | 15          | 12        |       | Monthly PbS Site Data                                      |
| Assault on Juvenile by staff  | 2                   | 1           | 0         |       | Monthly PbS Site Data                                      |
| lestraints & Isolation  |                     |             |           |       |  |
| hysical restraint use   | 117                 | 17          | 6         |       | Monthly PbS Site Data                                      |
| Mechanical restraint use  | - 6                 | 1           | 0         |       | Monthly PbS Site Data                                      |
| njuries due to restraints   | 8                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| otal use of isolation, room confinement, segregation/special        | 170                 | 34          | 14        |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation |
| nanagement unit use   |                     |             |           |       | Record Sheet and Cell Check Log form                       |
| _   |                     |             |           |       |  |
| Other Juvenile Injuries   |                     | ,,,,,,,,,   |           |       |  |
| njuries to juvenile by juvenile                                     | 99                  | 15          | 16        |       | Monthly PbS Site Data                                      |
| n uries to juvenile by staff  | 0                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| tecreation injuries   | 2                   | 1           | 1         |       | Monthly PbS Site Data                                      |
| Other Injuries (accidental/self)                                    | 14                  | 5           | 1         |       | Monthly PbS Site Data                                      |
| otal injuries to juvenile   | 130                 | 21          | 18        |       | Monthly PbS Site Data                                      |
| exual Behavior  |                     |             |           |       |  |
| exual inappropriate behavior  | 4                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| exual assault of any type involving any person while on State owned | 0                   | ٥           | 0         |       | Monthly PbS Site Data                                      |
| or contracted property, or while under the custody of Dil           |                     |             |           |       |  |
| buse (sexual) allegation of a juvenile (actual or suspected) of any | 3                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| egree or nature   |                     |             |           |       |  |
| Contraband  |                     |             |           |       | I A ALC MARK DA  |
| ontraband weapons   | . 11                | 0           | 2         |       | Monthly PbS Site Data                                      |
| ontraband drugs   | 5                   | 1           | 1 .       |       | Monthly PbS Site Data                                      |
| ontraband other   | 8                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| roperty Damage or Riots   |                     |             |           |       | Let all plants put   |
| ncidents involving damage to state property                         | 15                  | 0           | 0         |       | Monthly PbS Site Data                                      |
| rson/attempted arson by a juvenile to any property                  | 0                   | 0           | 0         |       | Monthly PbS Site Data                                      |
| tiot - Engaging in a major riot                                     | 0                   | 0           | O         |       | Monthly PbS Site Data                                      |
| Riot - Inciting a major riot  | 0                   | n           | ı ı       |       | Monthly PbS Site Data                                      |

## COASTAL REGIONAL EVALUATION CENTER (CEC) Ridgeville, SC (Charleston) COASTAL REGIONAL EVALUATION CENTER (CE Ridgeville, SC (Charleston)

| Individuals signing below affirm, under oath pur | suant to SC Code 2-2-70, the information contained in this doc | ment is accurate as of the date listed, and there is supporting documentation, if requested. |
|--|--|--|
| Accurate as of the following date:               | 10-Mar-20  | ,  |
| Facility Administrator:                          | Gloria Tucker  | ,  |
| PbS Site Coordinator(s):                         | Ashley Cobbs   |  |

| Series Series Continuenting  Type of Facility  Administrators and Bellefully  Assessment of Series Continuenting  Type of Facility  Accounts from the Continuenting  Type of Exceller  Assessment of Series Continuenting  Type of Exceller Continuenting  Type of |
|--|
| Administration and beliefing.  For family  College for family  Septic building (several pCOCH)  Sep |
| Assessment and Agencines   Early   - Start drawer Secure   |
| Assessment and Agencines   Early   - Start drawer Secure   |
| June Capacity & Gender  June C |
| Separate   Page   Separate   Se   |
| Dismost Fed Carly Reg 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
| Charle Prof. 27 Chiffs for a Jovenship Ratio    Description   Descriptio |
| Excise Note   24   14   15   15   15   15   15   15   1  |
| This is to lower the facts   1.00  |
| State of flowering features (Cours oddered evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans which is outside the Star Maria |
| State of flowering features (Cours oddered evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans which is outside the Star Maria |
| State of flowering features (Cours oddered evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans youth Maria Stary 45 days for reolated evaluation and administrans which is outside the Star Maria |
| Ada Stary  |
| Number of .  |
| Number of .  |
| Nomber of .  Food Year to Date   Food Year to Date   Food   Food  |
| Line reliable in Contral processing of Section (Contral processing in Section Control of Control (Control of Control of C |
| Concepting evaluation   Controlled (Admissions)   Controlled (Admiss   |
| Internation evolution of 321   |
| Undergoing Evaluation (April Contention) (April Con |
| Constitution (Aprillation)   17  |
| Indeerpoins evaluation 371 50 46 Mary Committed Management System 1 Mary Committed Man |
| Undergraphic probabilities of particular productions   371   50   65   |
| Number of Jusenilles by Most Sortinus Offenses.    Page    |
| Satus officeses as defined in SC Code 63-19-20(9)  Probation violation of Satus offenses  Probation violation of Satus offenses  34 5 7 1  Comment of Covert Violation of Satus offenses  34 5 7 2  Comment of Covert Violation of Satus offenses  34 5 7 2  Comment of Covert Violation of Satus offenses  34 5 7 3  Comment of Covert Violation of Satus offenses  35 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9  |
| Description      |
| Probation violation of Satus offenues  |
| Probation windustion of Status offenees  |
| Contented of court violation of Status offences   16   |
|  |
| Probation volations for febroy efforees   52   9   9   |
| Might   Probation volation of misdomesanor offenses   174   26   25   JUMS (Juvenelle Justice Management System)   |
| Probation violation for misdemeanor offenses 131 15 12   JMS (Juvenelle Justice Management System) Mother insidement offenses 131 15 12   JMS (Juvenelle Justice Management System) Mother insidement offenses 131 15 12   JMS (Juvenelle Justice Management System) Mother insidement offenses Mother insidement of severe inside that a market of mother inside given like side mother of newly before the mother of newly before inside given like side for mother of newly before inside given like side for mother of newly before inside given like side for mother of newly before inside given like side for side in the count reflects the number of newly before inside given like side for side in the count of newly before inside the count of newly before inside given like side for side in the count reflects the number of newly before inside the count of newly that qualifies them for services under the DIJD Mother of DIJD DS No.  **Mother offenses of severe inside the count of side in the count of severe inside given like |
| All other misdemeaner offeness   131   15   12   |
| Administrative holds   |
| Bashikites (Formerly referred to as Subclass Population)   |
| Serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DNH or DIJ/DNH    |
| Security Administrator   Security, & Data Collection   |
| Mumber of DJ/DDN   |
| Facility Management, Security, & Data Collection Gloria Tucker (August 1, 2018 - Present) PSS Site Coordinator  Data Collected, Tracked, and Reported Number of  |
| Facility Management, Security, & Data Collection Gloria Tucker (August 1, 2018 - Present) PSS Ste Coordinator  Set Coordinator  Data Collected, Tracked, and Reported  Number of  Fiscal Year to Date   Fiscal Year to Date   Feb-20   Mar-20   Notes   Data Source   Event Reporting System   Seapers   O   |
| Facility Administrator   Gloria Tucker (August 1, 2018 - Present)  |
| Page      |
| Number of  |
| Number of  |
| Deaths   |
| Escapes  O O O O Feent Reporting System  Stoff Security staff assigned to the site (# Total, Females, Males)  N/A T 31-F 25/ M-6 T-36/F-29/M-7  Event Reporting System  Event Reporting System  Event Reporting System  Assaults on staff by juvenile  O O Event Reporting System  Injuries to staff  Injuries by to staff  Injuries by to staff  Injuries by to restraint use  Injuries to staff  Injuri |
| Security staff assigned to the site (#Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s]] Assaults on staff (by juvenile)  9 2 0 Event Reporting System   |
| Security staff assigned to the site (if Total, Females, Males)   |
| Staff recognitions such as Employee of the month, etc. [do not include name[s]]  Assaults on staff by juvenile 9 2 0 Event Reporting System Injuries to staff 14 1 0 Event Reporting System Staff Injuries (by juvenile) 10 0 5 Event Reporting System  |
| Assaults on year   System  |
| Assaults on staff by juvenile 9 2 0 Event Reporting System Injuries to staff 1 0 Event Reporting System Staff Injuries (by juveniles) 10 0 0 5 Event Reporting System Injuries to staff Injuries (by juveniles) 10 0 0 5 Event Reporting System Fights and Assaults  |
| Injuries to staff  |
| Staff Injuries (by Joveniles)   10   |
| Assaults Assaults Assaults on juvenile by juvenile  76 9 9 Event Reporting System  |
| Assaults on juvenile by juvenile  107 13 8 Event Reporting System Fights 76 9 9 9 Event Reporting System Restraints & 1 1 0 Event Reporting System Restraints & Event Reporting System Restraints & Event Reporting System Restraint use  156 34 23 Event Reporting System Restraint use  25 5 5 Event Reporting System Fight Restraint use  156 34 23 Event Reporting System Event Reporting System Fight Restraint use Fight Reporting System Figh |
| Fights 76 9 9 9 Event Reporting System Assault on Juvenile by staff 1 1 0 0 Event Reporting System Event Reporting System Event Reporting System Physical restraint use 156 34 23 Event Reporting System Mechanical restraint use 25 5 5 Event Reporting System Injuries due to restraints 7 0 1 Event Reporting System Event Reporting System Event Reporting System Fortal use of Isolation, room confinement, segregation/special 18 35 33 Monthly PbS Site Data; Juvanile Room Confinement/Isolati Record Sheet and Cell Check Log form  Other Juvenile Injuries Injuries to Juvenile by Juvenile Injuries to Juvenile by Juvenile Injuries to Juvenile by staff 0 0 0 0 Event Reporting System  |
| Assault on juvenile by staff  1 1 0 Event Reporting System  Restraints & Itelation  Physical restraint use 156 34 23 Event Reporting System  Mechanical restraint use 25 5 5 Event Reporting System  Injuries due to restraint use 156 34 23 Event Reporting System  Event Reporting System  Event Reporting System  For a System System  Injuries due to restraint use 10 1 Event Reporting System  Monthly PbS Site Data; Juvenile Room Confinement/Isolating Record Sheet and Cell Check Log form  Other Juvenile Injuries  Injuries to Juvenile by Juvenile Injuries to Juvenile by Juvenile Injuries to Juvenile by Staff  0 0 0 Event Reporting System   |
| Restraints & Event Reporting System  |
| Mechanical restraint use 25 5 5 Event Reporting System Injuries due to restraints 7 0 1 Event Reporting System Total use of Isolation, room confinement, segregation/special 218 35 33 Monthly PbS Site Data; Juvenile Room Confinement/Isolating Record Sheet and Cell Check Log form  Other Juvenile Injuries Injuries to Juvenile by Juvenile by staff 0 0 0 0 Event Reporting System Event Reporting System Event Reporting System Event Reporting System  |
| Injuries due to restraints 7 0 1  Fuent Reporting System Total use of Isolation, room confinement, segregation/special 218 35 33  Monthly PbS 5 fite Data; Juvenile Room Confinement/Isolating Record Sheet and Cell Check Log form  Other Juvenile Injuries Injuries to Juvenile by Juvenile Injuries to Juvenile by staff 0 0 0 Event Reporting System  Event Reporting System   |
| Total use of Isolation, room confinement, segregation/special 218 35 33 Monthly PbS Site Data; Juvenile Room Confinement/Isolati Record Sheet and Cell Check Log form  Other Juvenile Infuries  Other Juvenile by Juvenile  Injuries to Juvenile by Juvenile Injuries to Juvenile by staff 0 0 0 Event Reporting System  Event Reporting System  |
| management unit use Record Sheet and Cell Check Log form  Other Juvenile Injuries Injuries to juvenile by Juvenile Injuries to juvenile by staff  O O O Event Reporting System Event Reporting System  |
| Other Juvenile Injuries Injuries to juvenile by juvenile 64 10 5 Event Reporting System Injuries to juvenile by staff 0 0 0 Event Reporting System   |
| Injuries to   Luvenile   |
| Injuries to   Luvenile   |
| Injuries to juvenile by staff 0 0 0 Event Reporting System   |
|  |
| Recreation injuries 28 4 2 Event Reporting System  |
| Other injuries (accidental/self) 29 5 4 Event Reporting System   |
| Total injuries to juvenile 125 19 13 Event Reporting System  |
| Sexual Behavior  |
| Sexual Inappropriate behavior 12 5 1 Event Reporting System  |
|  |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System  |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System or contracted property, or while under the custody of DIJ  |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System or contracted property, or while under the custody of DIJ.  Abuse (sexual) allegation of a Juvenile (actual or suspected) of any 0 0 0 Event Reporting System  |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System or contracted property, or while under the custody of DIJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any 0 0 0 Event Reporting System degree or nature   |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System or contracted property, or while under the custody of DJJ.  Abuse (sexual) allegation of a juvenile (actual or suspected) of any 0 0 0 Event Reporting System degree or nature contracted property.  |
| Sexual assault of any type involving any person while on State owned 2 1 0 Event Reporting System or contracted property, or while under the custody of DIJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any 0 0 0 Event Reporting System degree or nature   |

Event Reporting System Event Reporting System Event Reporting System Event Reporting System

Property Damage or Riots

Incidents involving damage to state property.

Arson/attempted arson by a juvenile to any property.

Riot - Engaging in a major riot.

Riot - inciting a major riot.

#### 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:

Crayman Harvey

PbS Site Coordinator(s):

Niaja Kennedy {Standards Facility Manager}

|                             | fallen er einer eine | kalentifikasi (Kalehaa Karpale) | acility                  |             |
|-----------------------------|----------------------|---------------------------------|--------------------------|-------------|
| Type of Facility            |                      | Assessment and Ad               | missions Facility — Hard | vare Secure |
| Buildings housing juveniles |                      | Single building (ope            | ned 1997)                |             |
| Unit, Capacity & Gender     |                      | <u>Unit</u>                     | Capacity                 |             |
|                             |                      | Pearl Unit                      | 42                       |             |
|                             |                      | C Pod                           | 24                       |             |
|                             |                      | D Pod                           | 23                       |             |
|                             |                      | E Pod                           | 24                       |             |

Juveniles

| Officer to Juvenile Ratio   | 1:20  |        |        |  | See Officer to Juvenile Ratio Definition  |  |  |  |  |
|---|---|--------|--------|--|---|--|--|--|--|
| Type of Juveniles Housed  | Court ordered evaluation and admissions youth  45 days for evaluation; admissions stay varies in length |        |        |  |   |  |  |  |  |
| Max Stay  |   |        |        |  |   |  |  |  |  |
| Number of   | Fiscal Year to Date   | Feb-20 | Mar-20 | Notes  | Data Source                               |  |  |  |  |
| Juveniles   | 1098  | 114    | 97     | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Charsited Medicinal program. | JIMS (Juvenile Justice Management System) |  |  |  |  |
| Undergoing evaluation   | 555   | 55     | 43     |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Committed (Admissions)  | 533   | 59     | 54     |  | DMS (Juvenile Justice Management System)  |  |  |  |  |
| Number of Juveniles by Most Serious Offense   | Fiscal Year to Date   | Feb-20 | Mar-20 | Notes  | Data Source                               |  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)   | 67  | 7      | 3      | If a Juvenile has multiple offenses, the<br>juvenile is classified by the most serious<br>offense  | IJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation of Status offenses  | 68  | 7      | 7      |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Contempt of court violation of Status offenses  | 51  | 6      | 5      |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Violent Crime offenses as defined in SC Code 16-1-60  | 124   | 18     | 14     |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation Violations for felony offenses  | 119   | 12     | 9      |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| All other felony offenses   | 309   | 30     | 32     |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Probation violation for misdemeanor offenses  | 94  | 12     | 10     |  | JiMS (Juvenile Justice Management System) |  |  |  |  |
| All other misdemeanor offenses  | 252   | 21     | 17     |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Administrative holds  | 13  | 1      | 0      |  | JJMS (Juvenile Justice Management System) |  |  |  |  |
| Juverilles with Serious Mental Illness or Severe Intellectual<br>Disabilities (Formerly referred to as Subclass Population) | 6   | 0      | 1      | The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSH Memorandum of Agreement. See        | Subclass Chart                            |  |  |  |  |
| •   |   |        | 1      | Definitions Section.   |   |  |  |  |  |

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

| Number of  | Data Collected, Tr | Feb-20          | Mar-20           | Notes  | Data Source  |
|--|--------------------|-----------------|------------------|--------|--|
| Deaths   | 0                  | 0               | 0                | 138357 | Event Reporting System                                     |
| Escapes  | 0                  | 0               | 0                |        | Event Reporting System                                     |
| Staff  |                    | ***             |                  |        |  |
| Security staff assigned to the site (# Total, Females, Males)        | N/A                | T 50- F-30/M 20 | T-50/ F-30/ M-20 |        | Event Reporting System                                     |
| Staff recognitions such as Employee of the month, etc. [do not       | 0                  | 0               | 0                |        | Event Reporting System                                     |
| include name(s)]   |                    |                 |                  |        |  |
| Assaults on staff by juvenile  | 32                 | 2               | 0                |        | Event Reporting System                                     |
| Injuries to staff  | 36                 | 0               | 4                |        | Event Reporting System                                     |
| Staff Injuries (by juveniles)  | 25                 | 0               | 0                |        | Event Reporting System                                     |
| Fights and Assaults  |                    |                 |                  |        |  |
| Assaults on juvenile by Juvenile                                     | 193 •              | 14              | 27               |        | Event Reporting System                                     |
| Fights   | 100                | 10              | 16               |        | Event Reporting System                                     |
| Assault on Juvenile by staff   | 3                  | 1               | 0                |        | Event Reporting System                                     |
| Restraints & (solation   |                    |                 | ,                |        | ,  |
| Physical restraint use   | 132                | 14              | 11               |        | Event Reporting System                                     |
| Mechanical restraint use   | 33                 | 2               | 5                |        | Event Reporting System                                     |
| Injuries due to restraints   | 7                  | 0               | 0                |        | Event Reporting System                                     |
| Total use of isolation, room confinement, segregation/special        | 218                | 34              | 33               |        | 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                                     | 73                 | 8               | 88               |        | Monthly PbS Site Data                                      |
| injuries to juvenile by staff  | 2                  | 0               | 0                |        | Event Reporting System                                     |
| Recreation injuries  | 6                  | 2               | 0                |        | Event Reporting System                                     |
| Other injuries (accidental/self)                                     | 18                 | 3               | 3                |        | Event Reporting System                                     |
| Total injuries to juvenile   | 107                | 13              | 11               |        | Event Reporting System                                     |
| Sexual Behavlor  | .,                 |                 |                  |        |  |
| Sexual inappropriate behavior  | 17                 | . 1             | 3                |        | Event Reporting System                                     |
| Sexual assault of any type involving any person while on State       | 2                  | 0               | 0                |        | Event Reporting System                                     |
| owned or contracted property, or while under the custody of DU       |                    |                 |                  |        |  |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any | 2                  | 0               | 0                |        | Event Reporting System                                     |
| degree or nature   |                    |                 |                  |        |  |
| Contraband   | 4.3                |                 |                  |        | Event Reporting System                                     |
| Contraband weapons   | 12                 | 1 1             | 6 0              | ·      | Event Reporting System                                     |
| Contraband drugs   | 2                  | 4               | 1                |        | Event Reporting System  Event Reporting System             |
| Contraband other   | 14                 | 4               | <u> </u>         |        | теми перотину зумени                                       |
| Property Damage or Riots   | 33                 | 0               | 6                |        | Event Reporting System                                     |
| incidents involving damage to state property                         | 33                 | 0               | 0                |        | Event Reporting System  Event Reporting System             |
| Arson/attempted arson by a juvenile to any property                  | 0                  | 0               | 0                |        | Event Reporting System  Event Reporting System             |
| Riot - Engaging in a major riot<br>Riot - Inciting a major riot      | 1 0                | 0               | 0                |        | Event Reporting System                                     |
|  |                    |                 |                  |        |  |

#### UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

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

Accurate as of the following date:

10-Mar-20

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

|                             | Facility               | Nierie en |            |
|-----------------------------|------------------------|---|------------|
| Type of Facility            | Assessment and Admi    | ssions Facility — Hardw                       | are Secure |
| Buildings housing Juveniles | Single building (opene | d 1997)                                       |            |
| Unit, Capacity & Gender     | <u>Unit</u>            | Capacity                                      |            |
|                             | Enoree Pod             | 24  | ·          |
|                             | Broad Pod              | 24  | ·          |
|                             | Tyger Pod              | 24  |            |
|                             | Fair Forest Pod        | 42  |            |

Officer to Juvenile Ratio

1:20

See Officer to Juvenile Ratio Definition

Type of Juveniles Housed

Court ordered evaluation and admissions youth

| 45 days for evaluation; | admissions stay var  | ies in length  | eri dan arkeri dan meraja dipatra dan Anta Aristi da   |  |
|-------------------------|--|--|--|--|
| Fiscal Year to Date     | Feb-20   | Mar-20   | Notes  | Data Source  |
| 811                     | 113  | 102  | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group. | JJMS (Juvenile Justice Management System)  |
| 457                     | 58   | 55   |  | IJMS (Iuvenile Justice Management System)  |
| 354                     | 55   | 47   |  | JJMS (Juvenile Justice Management System)  |
| Fiscal Year to Date     | Feb-20   | Mar-20   | Notes  | Data Source  |
| 32                      | 3 ,  | 3  | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.   | JJMS (Juvenile Justice Management System)  |
| 37                      | 10   | 4  |  | JIMS (Juvenile Justice Management System)  |
| 45                      | 3  | 4  |  | JJMS (Juvenile Justice Management System)  |
| 67                      | 7  | 10   |  | JIMS (Juvenile Justice Management System)  |
| 97                      | 14   | 12   |  | JIMS (Juvenile Justice Management System)  |
| 205                     | 31   | 27   |  | JJMS (Juvenile Justice Management System)  |
| 118                     | 14   | 14   |  | JIMS (Juvenile Justice Management System)  |
| 191                     | 30   | 27   |  | JIMS (Juvenile Justice Management System)  |
| 11                      | 1  | 1  |  | JJMS (Juvenile Justice Management System)  |
| 34                      | 3  | 4  | The count reflects the number of newly   | Subclass Chart   |
|                         | ^  |  | transiting juvenies determined to have a<br>serious mental illness or severe<br>intellectual disability that qualifies them<br>for services under the DIJ/DMH or<br>DIJ/DDSN Memorandum of Agreement.<br>See Definitions Section.              |  |
|                         | 45 days for evaluation.  Fiscal Year to Date 811  457 354 Fiscal Year to Date 32  37 45 67 97 205 118 191 11 | 45 days for evaluation; admissions stay var  Fiscal Year to Date Feb-20  811 113  457 58  354 55  Fiscal Year to Date Feb-20  32 3  37 10  45 3  67 7  97 14  205 31  118 14  191 30  11 1 1 | 811 113 102  457 58 55 354 55 47  Fiscal Vear to Date Feb-20 Mar-20 32 3 3 3  37 10 4 45 3 4 67 7 10 97 14 12 205 31 27 118 14 14 191 30 27 11 19 1 30 27 11 1 1 1   | 457 58 55 47   Horacompanies   Horacompanies |

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

| Number of   | Fiscal Year to Date | Feb-20    | Mar-20    | Notes    | Data Source  |
|---|---------------------|-----------|-----------|----------|--|
| Deaths  | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Escapes   | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Staff   |                     |           |           |          |  |
| Security staff assigned to the site (# Total, Females, Males)                   | N/A                 | 27 F18/M9 | 22 F16/M6 |          | Event Reporting System                                     |
| Staff recognitions such as Employee of the month, etc. [do not include name(s)] | 39                  | 1         | 1         |          | Event Reporting System                                     |
| Assaults on staff by uvenile  | 18                  | 4         | 2         |          | Event Reporting System                                     |
| Injuries to staff   | 4                   | 2         | 2         |          | Event Reporting System                                     |
| Staff Injuries (by Juveniles)   | 7                   | 1         | 0         |          | Event Reporting System                                     |
| Fights and Assaults   |                     |           |           |          |  |
| Assaults on Juvenile by Juvenile  | 84                  | 10        | 7         |          | Event Reporting System                                     |
| Fights  | 44                  | 5         | 5         |          | Event Reporting System                                     |
| Assault on juvenile by staff  | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Restraints & Isolation  |                     |           |           |          |  |
| Physical restraint use  | 19                  | 1         | 1         |          | Event Reporting System                                     |
| Mechanical restraint use  | 17                  | 2         | 1         |          | Event Reporting System                                     |
| Injuries due to restraints  | 9                   | 1         | 0         |          | Event Reporting System                                     |
| Total use of isolation, room confinement, segregation/special                   | 205                 | 22        | 8         |          | Monthly PbS Site Data; Juvenile Room Confinement/Isolation |
| management unit use   |                     |           |           | 1        | Record Sheet and Cell Check Log form                       |
|   |                     |           |           |          |  |
| Other Juvenile Injuries   |                     |           |           |          | ,  |
| Injuries to juvenile by juvenile  | 148                 | 13        | 18        |          | Event Reporting System                                     |
| Injuries to juvenile by staff   | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Recreation injuries   | 101                 | 14        | 14        |          | Event Reporting System                                     |
| Other Injuries (accidental/self)  | . 123               | 20        | 11        |          | Event Reporting System                                     |
| Total injuries to juvenile  | 381                 | 48        | 43        |          | Event Reporting System                                     |
| Sexual Behavior   |                     |           |           |          |  |
| Sexual inappropriate behavior   | 14                  | 5         | 0         |          | Event Reporting System                                     |
| Sexual assault of any type involving any person while on State owned            | 0                   | 0         | 0         |          | Event Reporting System                                     |
| or contracted property, or while under the custody of Dil                       |                     |           |           |          |  |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any            | 0                   | 0         | 0         |          | Event Reporting System                                     |
| degree or nature  |                     |           |           |          |  |
| Contraband  | -                   |           |           |          |  |
| Contraband weapons  | 3                   | 1         | 2         |          | Event Reporting System                                     |
| Contraband drugs  | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Contraband other  | 8                   | 0         | 0         |          | Event Reporting System                                     |
| Property Damage or Riots  |                     |           |           |          |  |
| Incidents involving damage to state property                                    | 17                  | . 3       | 11        |          | Event Reporting System                                     |
| Arson/attempted arson by a juvenile to any property                             | 0                   | 0         | 0         |          | Event Reporting System                                     |
| Ríot - Engaging in a major riot   | 0                   | 00        | 0         |          | Event Reporting System                                     |
| Riot - Inciting a major riot  | 0                   | 0         | 00        | <u> </u> | Event Reporting System                                     |

# Camp Aspen Columbia, SC

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

Accurate as of the following date: 10-Mar-20

DIJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the Sith 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 ottest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

|  |                 |                  | Facilit     | y · · · · · · · · · · · · · · · · · · · |     |
|--|-----------------|------------------|-------------|---|-----|
| Type of Facility                         | Marine and Wile | lerness Camp — 🤋 | tafi Secure |   |     |
| Contract Dates                           | Entered:        |                  |             |   | · · |
| Contract Payments (Amount and When paid) | Amount          |                  |             |   |     |
| Buildings housing juveniles              | Dorm A and Do   | m B              |             |   |     |
| Unit, Capacity & Gender                  | Coit            | Canacity         |             | Gender                                  |     |
|  | Dorm A          | 18               |             | Male                                    |     |
| •  |                 | 4.0              |             | * * · · · ·                             | 1   |

|  |                        |               | Juveniles     |   |   |
|--|------------------------|---------------|---------------|---|---|
| Direct Care to Juvenile Ratio  | 1:6                    |               |               |   |   |
| Type of Juvenijes Housed   | Probation or Comm      | nitment       |               |   |   |
| Max Stay   | Length of Stay Vari    | les           |               |   |   |
|  |                        |               | ena enganasa  |   |   |
| Number of  | Fiscal Year to<br>Date | Feb-20        | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
| tuveniles  | 285                    | 29            | 30            | Number of unique juveriles with a location<br>hold record at a Marine/Wilderness Camp<br>during the month | JJMS (Juvenile Justice Management System)   |
| # of admissions  | 63                     | 7             | 9             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of successful discharges   | 44                     | 0             | 7             | Provider report submitted to DJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for successful discharge (days)                      | 143                    | n/a           | 126           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of unsuccessful discharges   | 12                     | 3             | 2             | Provider report submitted to DIJ manthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for unsuccessful discharge (days)                    | 79                     | 39            | 156           | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Overall avg. length of stay (days)                                       | 127                    | 39            | 133           | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of discharges within prescribed time frames                            | 37                     | 0             | . 5           | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 72                     | 10            | 9             | Provider report submitted to DII monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| # of juveniles accepted by facility                                      | 63                     | , 7           | 9             | Provider report submitted to Dif monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Number of Juveniles by Most Serious Offense                              | Fiscal Year to<br>Date | Feb-20        | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 6                      | Ţ             | 1             | If a juvenile has multiple offenses, the<br>juvenile is classified by the most serious<br>offense         | JJMS (Juvenile Justice Management System)   |
| Probation violation of Status offenses                                   | 15                     | j             | 0             |   | JIMS (Juvenile Justice Management System)   |
| Contempt of court violation of Status offenses                           | 10                     | 2             | 1             |   | JIMS (Juvenile Justice Management System)   |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 17                     | 1             | 1             |   | JJMS (Juvenile Justice Management System)   |
| Probation Violations for felony offenses                                 | 17                     | 3             | 4             |   | JIMS (Juvenile Justice Management System)   |
| All other felony offenses  | 80                     | 6             | 6             |   | JJMS (Juvenile Justice Management System)   |
| Probation violation for misdemeanor offenses                             | 76                     | 6             | 7             |   | JJMS (Juvenile Justice Management System)   |
| All other misdemeanor offenses   | 61                     | 9             | 10            |   | IJMS (Juvenile Justice Management System)   |
| Discharge Placements   | Fiscal Year to<br>Date | <u>Feb-20</u> | <u>Mar-20</u> | <u>Notes</u>  | Data Source   |
| A. Higher level of care  | 0                      | 0             | 0             | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| B. Same Level of care  | 0                      | 0             | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| C. Lower level of care   | 0                      | 0             | 0             | Provider report submitted to DiJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| D. In Patient Psychiatric  | 0                      | 0             | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| E. In Patient Substance Abuse  | Q                      | 0             | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| F. Home  | 44                     | 0             | 6             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| G. Secure Custody  | 11                     | 3             | 2             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| H. Other (Specify  | 1                      | 0             | 1             | Provider report submitted to DJJ monthly  | Community Afternatives Section Monthly Report - Part 1                              |

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

| Number of   | Fiscal Year to<br>Date | Feb-20 | Mar-20 | <u>Notes</u>                             | <u>Data Source</u>  |
|---|------------------------|--------|--------|--|---|
| Deaths  | 0                      | 0      | 0      |  | DIJ - Community Alternative   |
| Runaways  | 1                      | 1      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Escapes   | ō                      | o      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| Fights, Assaults and Abuse  |                        |        |        | <u> </u>                                 |   |
| luveniles injured in an Assault at the program  | 4                      | 3      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Mar<br>and Wilderness Programs    |
| Inveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program   | D                      | o      | 0      | Provider report submitted to DIJ monthly | DIJ Office of Inspector General   |
| Restraints and Isolation  |                        |        |        |  |   |
| lumber of restraints  | 10                     | 2      | 2      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                              |
| lumber of seclusions  | 0                      | O      | 0      | Provider report submitted to DIJ monthly | Community Alternatives Section Monthly Report - Part 2                              |
| Other Juvenile Injuries   |                        |        |        |  |   |
| uveniles who Suffered from Accidental Injury at the program   | 39                     | 9      | 11     | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Injury (*Serious) to any person (juvenile, employee, other) while on<br>DIJ property/contracted property that requires medical treatment by<br>a doctor, nurse practitioner, or EMT | 7                      | 2      | o      |  | DII - Community Alternative   |

#### AMIKids Beaufort Beaufort, SC

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

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

Monthly 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-porty vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschlavo

|  |              | kiyiya e waxa e       | Facility |   |
|--|--------------|-----------------------|----------|---|
| Type of Facility                         | Marine and W | 'Ilderness Camp Staff | Esecure  | • |
| Contract Dates                           | Entered:     |                       |          |   |
| Contract Payments (Amount and When paid) | Amount       |                       |          |   |
| Bulldings housing juveniles              | Beaufort     |                       |          |   |
| Unit, Capacity & Gender                  | Unit         | Capacity              | Gender   |   |
|  | Dorm 1       | 15                    | Male     |   |
| 1  | Dorm 2       | 15                    | Male     |   |

| Direct Care to Juvenile Ratio  | 1:6                           |               |                        | •   |   |  |  |  |  |
|--|-------------------------------|---------------|------------------------|---|---|--|--|--|--|
| Type of Juveniles Housed   | Probation or Commitment       |               |                        |   |   |  |  |  |  |
| Max Stay   | Length of Stay Var            | ies           | an a san san sa kadada |   | Parijanji projecija je je je proposovani pravi projecije projecija projecija projecija projecija se projecija p |  |  |  |  |
| Number of  | Fiscal Year to<br>Date        | Feb-20        | Mar-20                 | Notes   | <u>Pata Source</u>  |  |  |  |  |
| Juveniles  | 225                           | 28            | 34                     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JIMS (Juvenije Justice Management System)   |  |  |  |  |
| # of admissions  | 54                            | 8             | 8                      | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| # of successful discharges   | 42                            | 0             | 7                      | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| Avg. length of stay for successful discharge (days)                      | 119                           | n/a           | 82                     | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| # of unsuccessful discharges   | 5                             | 1             | 2                      | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| Avg. length of stay for unsuccessful discharge (days)                    | 121                           | 179           | 36                     | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine and<br>Wilderness Programs                             |  |  |  |  |
| Overall avg. length of stay (days)                                       | 124                           | 179           | 65                     | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| # of discharges within prescribed time frames                            | 43                            | 0             | 7                      | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs                                |  |  |  |  |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 110                           | 8             | 15                     | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs                                |  |  |  |  |
| # of juveniles accepted by facility                                      | 99                            | 8             | 13                     | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs                                |  |  |  |  |
| Number of Juveniles by Most Serious Offense                              | Fiscal Year to<br>Date        | <u>Feb-20</u> | <u>Mar-20</u>          | Notes   | <u>Data Source</u>  |  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 5                             | 0             | 0                      | If a juvenile has multiple offenses, the<br>juvenile is classified by the most serious<br>offense   | JIMS (Juvenile Justice Management System)   |  |  |  |  |
| Probation violation of Status offenses                                   | 8                             | 3             | 4                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| Contempt of court violation of Status offenses                           | 3                             | 1             | 1                      |   | IJMS (Juvenile Justice Management System)   |  |  |  |  |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 23                            | 3             | 4                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| Probation Violations for felony offenses                                 | 32                            | 3             | 4                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| All other felony offenses  | 57                            | 7             | 8                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| Probation violation for misdemeanor offenses                             | . 39                          | 3             | 4                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| All other misdemeanor offenses   | 46                            | 8             | 8                      |   | JJMS (Juvenile Justice Management System)   |  |  |  |  |
| Discharge Placements   | <u>Fiscal Year to</u><br>Date | Feb-20        | <u>Mar-20</u>          | <u>Notes</u>  | <u>Data Source</u>  |  |  |  |  |
| A. Higher level of care  | 3                             | 0             | 0                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| B. Same Level of care  | 2                             | 0             | 2                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| C. Lower level of care   | 0                             | 0             | 0                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| D. In Patient Psychiatric  | 0                             | 0             | 0                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| E. In Patient Substance Abuse  | 0                             | 0             | 0                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| F. Hóme  | 39                            | 1             | 6                      |   | Community Alternatives Section Monthly Report - Part 1  |  |  |  |  |
| G. Secure Custody  | 3                             | 0             | 1                      |   | 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)             |

| Number of   | Fiscal Year to | Feb-20 | <u>Mar-20</u> | <u>Notes</u>                             | <u>Data Source</u>  |
|---|----------------|--------|---------------|--|---|
| Deaths  | Date<br>0      | 0      | 0             |  | Dil - 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 DII monthly | Addendum to Community Alternatives Monthly Report Marine and<br>Wilderness Programs |
| Fights, Assaults and Abuse  |                |        |               |  |   |
| Juveniles Injured in an Assault at the program  | 3              | 0      | 1             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program   | 0              | 0      | 0             | Provider report submitted to DJJ monthly | DIJ Office of Inspector General   |
| Restraints and Isolation  |                |        |               |  |   |
| Number of restraints  | 7              | 1      | 2             | Provider report submitted to DIJ monthly | Community Alternatives Section Monthly Report - Part 2                              |
| Number of seclusions  | 0              | 0      | 0             | Provider report submitted to DiJ monthly | Community Alternatives Section Monthly Report - Part 2                              |
| Other Juvanile Injuries   |                |        |               |  |   |
| Juveniles who Suffered from Accidental Injury at the program  | 5              | C      | 0             | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine and                        |
| injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT | 9              | 1      | 1             |  | 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-Mar-20

10-Mar-20

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

Amount

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

Unit, Capatity & Gender Unit

Capacity 15 15 Gender Male Dorm 1 Male Dorm 2

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

| Direct Care to Juvenile Ratio  | 1:6                    | (niviscoconenes sa | Juveniles     |   |   |
|--|------------------------|--------------------|---------------|---|---|
| Type of Juveniles Housed   | Probation or Com-      | nitment            |               |   |   |
| Adov Stav  | Length of Stay Var     | ies                |               |   |   |
|  | aggiggalastickerar     |                    |               |   |   |
| Number of  | Fiscal Year to Date    | Feb-20             | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
| Juveniles  | 203                    | 24                 | 25            | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JJMS (Juvenile Justice Management System)   |
| # of admissions  | 47                     | 6                  | 8             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of successful discharges   | 31                     | 3                  | 6             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for successful discharge (days)                      | 130                    | 183                | 149           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of unsuccessful discharges   | 8                      | 3                  | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg, length of stay for unsuccessful discharge (days)                    | 236                    | 37                 | n.a           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Overall avg. length of stay (days)                                       | 311                    | 125                | 149           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of discharges within prescribed time frames                            | 23                     | 3                  | 5             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 74                     | 8                  | 10            | Provider report submitted to DJI monthly  | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 67                     | 7                  | 10            | Provider report submitted to DJI monthly  | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense                              | Fiscal Year to<br>Date | Feb-20             | Mar-20        | Notes   | <u>Data Source</u>  |
| Status offenses as defined in SC Code 63-19-20(9)                        | C                      | 0                  | . 0           | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JIMS (Juvenile Justice Management System)   |
| Probation violation of Status offenses                                   | 0                      | 0                  | 0             |   | JIMS (Juvenile Justice Management System)   |
| Contempt of court violation of Status offenses                           | 0                      | 0                  | 0             |   | JIMS (Juvenile Justice Management System)   |
| Violent Crime offenses as defined in SC Code 16-1-60                     | Û                      | 0                  | 0             |   | J3MS (Juvenile Justice Management System)   |
| Probation Violations for felony offenses                                 | 0                      | 0                  | 0             |   | JJMS (Juvenile Justice Management System)   |
| All other felony offenses  | 0                      | 0                  | 0             |   | JJMS (Juvenile Justice Management System)   |
| Probation violation for misdemeanor offenses                             | 0                      | 0                  | 0             |   | JJMS (Juyenile Justice Management System)   |
| All other misdemeanor offenses   | 1                      | 0                  | 1             |   | JJMS (Juvenile Justice Management System)   |
| Discharge Placements   | Fiscal Year to<br>Date | <u>Feb-20</u>      | <u>Mar-20</u> | Notes   | <u>Data Source</u>  |
| A. Higher level of care  | 9                      | 3                  | 0             | Provider report submitted to DJJ monthly  | Community Afternatives 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 leve) 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  | 29                     | 3                  | 6             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| G. Secure Custody  | 0                      | o                  | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| H. Other (Specify  | 11                     | 0                  | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |

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

| Number of  | Fiscal Year to | Feb-20   | <u>Mar-20</u> | Notes                                    | <u>Data Source</u>  |
|--|----------------|----------|---------------|--|---|
|  | Date           |          |               |  | DJJ - Community Alternative   |
| Deaths   | 0              | 0        | 0             |  |   |
| Runaways   | 0              | 0        | 0             | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report<br>Maring and Wilderness Programs |
| Escapes  | О              | 0        | 0             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |
| Fights, Assaults and Abuse   |                |          |               |  |   |
| tuveniles Injured in an Assault at the program                       | 1              | 0        | 0             | Provider report submitted to DJ3 monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Juveniles with Substantiated (by DIJ IG) Abuse and Neglect           | С              | 0        | .0            | Provider report submitted to DJJ monthly | DJJ Office of Inspector General   |
| Allegations at the program   |                |          |               |  |   |
| Restraints and Isolation   |                |          | 0             | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part                                |
| Yumber of restraints   | 0              | <u> </u> |               |  | Community Alternatives Section Monthly Report - Part                                |
| Number of sectusions   | 0              | C        | 0             | Provider report submitted to DJJ monthly | Constituting Atternatives Section Monthly Report + Fare                             |
| Other Juvenile Injuries  |                |          |               | In the second second                     | Address de la Communita Alternativas Mauthir Panart                                 |
| uveniles who Suffered from Accidental Injury at the program          | 1              | 0        | 0             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report                                   |
| Injury (*Serious) to any person (juvenile, employee, other) while on |                |          |               |  | DJI - Community Alternative   |
| DIJ property/contracted property that requires medical treatment by  | 1              | O        | 0             |  |   |
| a doctor, nurse practitioner, or FMT                                 |                |          |               |  |   |

## Pledmont Marine Institute

Clinton, SC

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

10-Mar-20

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

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

subsequently, reviewed by the Director of Community Alternatives.DJI 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) Entered: Amount Piedmont Buildings housing juveniles Unit, Capacity & Gender Qua Capacity Gender Dorm 1 Dorm 2 15 15 Maie Maie

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

| Direct Care to Juvenile Ratio<br>Type of Juveniles Housed<br>Max Stay    | 1:6<br>Probation or Comm<br>Length of Stay Van |               |               |   |  |
|--|--|---------------|---------------|---|--|
| Number of  | Fiscal Year to<br>Date                         | Feb-20        | Mar-20        | <u>Notes</u>  | Data Source  |
| Juveniles  | 172  | 20            | 17            | Number of unique juveniles with a location<br>hold record at a Marine/Wilderness Camp<br>during the month | JIMS (Juvenile Justice Management System)  |
| f) of admissions   | 42   | 7             | 4             | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| fl of successful discharges  | 35   | 4             | 7             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| Avg. length of stay for successful discharge (days)                      | 122  | 105           | 114           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| # of unsuccessful discharges   | 3  | 0             | 0             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine at<br>Wilderness Programs |
| Avg. length of stay for unsuccessful discharge (days)                    | 225  | n/a           | n/a           | Provider report submitted to Dil monthly  | Addendum to Community Alternatives Monthly Report Marine ar<br>Wilderness Programs |
| Overall avg. length of stay (days)                                       | 117  | 105           | 114           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| # of discharges within prescribed time frames                            | 32   | 4             | 5             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine ar<br>Wilderness Programs |
| H of juveniles referred to facility by DJJ (only DJJ can make referrals) | 120  | 15            | 18            | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine at Wilderness Programs    |
| # of juveniles accepted by facility                                      | 118  | 15            | 18            | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine as Wilderness Programs    |
| Number of Juvenifes by Most Serious Offense                              | Fiscal Year to<br>Date                         | <u>Feb-20</u> | <u>Маг-20</u> | <u>Notes</u>  | <u>Data Source</u>   |
| Status offenses as defined in SC Code 63-19-20(9)                        | 8  | 1             | 1             | If a juvenile has multiple offenses, the<br>juvenile is classified by the most serious<br>offense         | JJMS (Juvenile Justice Management System)  |
| Probation violation of Status offenses                                   | 5  | 0             | 0             |   | JJMS (Juvenile Justice Management System)  |
| Contempt of court violation of Status offenses                           | . 8  | 1             | 1             |   | JiMS (Juvenile Justice Management System)  |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 8  | 1             | 1             |   | JIMS (Juvenile Justice Management System)  |
| Probation Violations for felony offenses                                 | 13   | 3             | 1             | l'  | JJMS (Juvenile Justice Management System)  |
| All other felony offenses  | 26   | 4             | 5             |   | JBMS (Juvenile Justice Management System)  |
| Probation violation for misdemeanor offenses                             | 40   | 4             | 3             |   | JJMS (Juvenile Justice Management System)  |
| All other misdemeanor offenses   | 36   | 3             | 3             |   | JJMS (Juvenile Justice Management System)  |
| Discharge Placements   | Fiscal Year to<br>Date                         | Feb-20        | Маг-20        | <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 DIJ monthly  | Community Afternatives Section Monthly Report - Part 1                             |
| F. Home  | 35   | 4             | 7             | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| G, Secure Custody  | 3  | 0             | 0             | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |
| H. Other (Specify  | Û  | 0             | 0             | Provider report submitted to DIJ monthly  | Community Alternatives Section Monthly Report - Part 1                             |

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

| not track PhS data.<br>Number of  | Fiscal Year to | Feb-20 | <u>Mar-20</u> | <u>Notes</u>                             | <u>Data Source</u>   |
|---|----------------|--------|---------------|--|--|
| Deaths  | Date 0         | 0      | 0             |  | DJJ - Community Alternative  |
| Runaways  | 1              | 0      | 0             | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs    |
| Escapes   | 0              | 0      | 0             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>Wilderness Programs |
| Fights, Assaults and Abuse  |                |        |               |  |  |
| iuveniles Injured in an Assault at the program  | 2              | 0      | 1             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>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  |                |        |               |  |  |
| lumber of restraints  | 2              | 0      | 1             | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                             |
| lumber of seclusions  | 0              | 0      | 0             | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                             |
| Other Juyenile Injuries   |                |        | 1             | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine an                        |
| uveniles who Suffered from Accidental Injury at the program   | 4              | 0      | 0             | Provider report submitted to 50) monthly | Wilderness Programs  |
| injury (*Serious) to any person (Juvenile, employee, other) while on DIJ<br>property/contracted property that requires medical treatment by a<br>foctor, nurse practilioner, or EMT | 3              | 0      | 1             |  | DIJ - Community Alternative  |

#### AMIKIds Bennettsville Bennettsville, SC

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

10-Mar-20

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

| Direct Care to Juvenile Ratio   | 1:4                     |        |          |   |  |  |  |  |  |
|---|-------------------------|--------|----------|---|--|--|--|--|--|
| Type of Juveniles Housed  | Probation or Commitment |        |          |   |  |  |  |  |  |
| Max Stay  | Length of Stay Var      | ies    |          |   |  |  |  |  |  |
|   |                         |        |          |   |  |  |  |  |  |
| Number of   | Fiscal Year to<br>Date  | Feb-20 | Mar-20   | <u>Notes</u>  | <u>Data Source</u>   |  |  |  |  |
| Juveniles   | 174                     | 17     | 19       | Number of unique juveniles with a focation<br>hold record at a Marine/Wilderness Camp<br>during the month | JJMS (Juvenile Justice Management System)  |  |  |  |  |
| # of admissions   | 44                      | 8      | 4        | Provider report submitted to Dil monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| # of successful discharges  | 31                      | 3      | 3        | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| Avg. length of stay for successful discharge (days)                       | 98                      | 142    | 59       | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| # of unsuccessful discharges  | 18                      | 0      | 3        | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| Avg. length of stay for unsuccessful discharge (days)                     | 45                      | n/a    | 89       | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| Overall avg. length of stay (days)  | 82                      | 142    | 64       | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| # of discharges within prescribed time frames                             | 3                       | o      | 0        | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |  |  |  |  |
| If of juveniles referred to facility by DIJ (only DIJ can make referrals) | 97                      | 11     | 22       | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |  |  |  |  |
| # of juveniles accepted by facility                                       | 74                      | 11     | 10       | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |  |  |  |  |
| Number of Juveniles by Most Serious Offense                               | Fiscal Year to<br>Date  | Feb-20 | Mar-20   | <u>Notes</u>  | <u>Data Source</u>   |  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)                         | 0                       | 0      | ō        | 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        |   | JJMS (Juvenile Justice Management System)  |  |  |  |  |
| Contempt of court violation of Status offenses                            | 0                       | 0      | 0        |   | JJMS (Juvenile Justice Management System)  |  |  |  |  |
| Violent Crime offenses as defined in SC Code 16-1-60                      | 0                       | 0      | 0        |   | IJMS (Juvenile Justice Management System)  |  |  |  |  |
| Probation Violations for felony offenses                                  | 8                       | 0      | 0        |   | JJMS (Juvenile Justice Management System)  |  |  |  |  |
| All other felony offenses   | 3                       | 1      | 1        |   | JJMS (Juvenile Justice Management System)  |  |  |  |  |
| Probation violation for misdemeanor offenses                              | Ð                       | 0      | 0        |   | IJMS (Juvenile Justice Management System)  |  |  |  |  |
| All other misdemeanor offenses  | 8                       | 0      | 0        |   | JJMS (Juvenile Justice Management System)  |  |  |  |  |
|   | Fiscal Year to          | Feb-20 | Mar-20   | Notes   | <u>Data Source</u>   |  |  |  |  |
| Discharge Placements  | Date                    |        | <u> </u> |   |  |  |  |  |  |
| A. Higher level of care   | 2                       | 0      | 0        | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| B. Same Level of care   | 2                       | 11     | 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 DJI monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| D. In Patient Psychiatric   | 0                       | O      | 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 DJI monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| F. Home   | 29                      | 2      | 3        | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| G. Secure Custody   | 16                      | 0      | 3        | Provider report submitted to DJ3 monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |
| H. Other (Specify   | 0                       | 0      | 0        | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                           |  |  |  |  |

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

| Note: Data tracked at these facilities is not the exact same as data trac<br>Number of   | Fiscal Year to | Feb-20 | Mar-20 | <u>Notes</u>                             | <u>Data Source</u>  |
|--|----------------|--------|--------|--|---|
| Deaths   | Date<br>O      | 0      | 0      |  | DJJ - Community Afternative   |
| Runaways   | 6              | 0      | o      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Escapes  | 0              | 0      | 0      | Provider report submitted to OJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Fights, Assaults and Abuse   |                |        |        |  |   |
| luveniles Injured in an Assault at the program   | 9              | 0      | 2      | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| puveniles with Substantiated (by DJ) IG} Abuse and Neglect<br>Allegations at the program   | 0              | 0      | 0      | Provider report submitted to DIJ monthly | DJJ Office of Inspector General   |
| Restraints and Isolation   |                |        |        |  |   |
| Yumber of restraints   | 39             | 11     | 6      | Provider report submitted to DJI monthly | Community Alternatives Section Monthly Report - Part 2                              |
| Number of seclusions   | 0              | 0      | 0      | 0 '                                      | Community Alternatives Section Monthly Report - Part 2                              |
| Other Juvenile Injuries  |                |        |        |  |   |
| Duveniles who Suffered from Accidental Injury at the program   | 3              | o      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on<br>DI) property/contracted property that requires medical treatment by<br>a doctor, purse practitioner, or FMT. | 2              | o      | 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 following date:

10-Mar-20

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

Contract Administrator:

Jennifer Loschlavo

| Pacifily   Marine and Wiklerness Camp — Staff Secure   |   |
|--|---|
| Contract Dates Contract Payments (Amount and When paid) Amount Unit Capacity & Gender Unit  |   |
| Contract Payments [Annount and When paild] is a Mount   Canacity   |   |
| Buildings housing laveniles  Unit, Capacity & Gender  Unit, Capacity & Gender  Dorn 1 10 Male  Dorn 2 10 Male  Dorn 3 10 Male  Dorn 4 10 Male  Tormp Sandhills have depaided expacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility.  Direct Care to Juvenile Ratio  Type of Juveniles Ratio  Probation or Commitment  Length of Stay Varies  Number of  Date  Date  Joace  Pod admissions  # of admissions  # of admissions  # of admissions  # of auccessful discharge (days)  Avg. length of stay for successful discharge (days)  Avg. length of stay for successful discharge (days)  Avg. length of stay for successful discharge (days)  # of disveniles referred to facility by DJ (only DJ) can make referrals)  # of disveniles referred to facility by DJ (only DJ) can make referrals)  # of disveniles referred to facility by DJ (only DJ) can make referrals)  # of disveniles referred to facility by DJ (only DJ) can make referrals)  # of disveniles referred to facility by DJ (only DJ) can make referrals)  # of power in the provider report submitted to DJ monthly and in the provider report submitted to DJ monthly and community Alternatives Section and community Altern     |   |
| Unit, Capacity & Gender    Dorn 1   10   Male  |   |
| Dorm 1 10 Male Dorm 3 10 Male Dorm 4 10 Male Team p Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility.  Direct Care to Juvenile Ratio Type of Juvenile Ratio Type of Juveniles Housed Max Stay  Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay  Number of  Fiscal Year to Date Date Date Date Date Date Date Date   |   |
| Dorm 2 10 Dorm 3 10 Dorm 4 10 Dorm 10 Dorm 5 10 Dorm 6 1 |   |
| Dorm 3 10 Male Dorm 4 10 Male Dorm 4 10 Male Teamp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility.  Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay  Number of  Pate Date Date  166 20 Mar-20 Number of unique juveniles with a location hold record at a Marine/Miderness Camp during the month  # of admissions # of auccessful discharges # of successful discharges # of unsuccessful di    |   |
| Dorm 4 10 Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility.    Composition of Commitment   Commitment   Community Alternatives Section   |   |
| *Camp Sandhillis has a DSS licensed capacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility.    Juveniles   Juveniles   |   |
| Direct Care to Juvenile Ratio   1-5  |   |
| Direct Care to Juvenile Ratio   1-5  |   |
| Type of Juveniles Housed Max Stay  Number of    Fiscal Year to Date      |   |
| Max Stay    Number of   Fiscal Year to Date   Peb-20   Mar-20   Notes   Date   |   |
| Number of    Fiscal Year to Date   Date  |   |
| Number of    Fiscal Year to Date      | ggagagag tapagagagaa akakamat   |
| Date      |   |
| June      | rorce   |
| hold record at a Marine/Wilderness Camp during the month  # of admissions  # of admissions  # of successful discharges  # of successful discharges  # of successful discharge (days)  # of successful discharge (days)  # of successful discharge (days)  # of usuccessful discharge (days)  # of usucce | ent System)   |
| during the month  # of admissions  # 1   |   |
| # of admissions 41 4 8 Provider report submitted to DIJ monthly Community Alternatives Section # of successful discharges 29 4 3 Provider report submitted to DIJ monthly Community Alternatives Section Ave. lenath of stay for successful discharge (days) 131 109 156 Provider report submitted to DIJ monthly Community Alternatives Section Ave. lenath of stay for successful discharge (days) 177 0 1 Provider report submitted to DIJ monthly Community Alternatives Section Ave. lenath of stay for successful discharge (days) 117. n/a 21 Provider report submitted to DIJ monthly Community Alternatives Section Ave. lenath of stay for successful discharge (days) 116 109 123 Provider report submitted to DIJ monthly Community Alternatives Section # of discharges within prescribed time frames 29 4 3 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section # of suvenities referred to facility by DIJ (only DIJ can make referrals) 77 14 19 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section # of suvenities referred to facility by DIJ (only DIJ can make referrals) 77 14 19 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section # of suvenities referred to facility by DIJ (only DIJ can make referrals) 77 14 19 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Section Provider report submitted to DIJ monthly Addendum to Community Alternatives Sec |   |
| # of successful discharges  4 of successful discharges  4 of successful discharges  5 of successful discharge (days)  131 109 156 Provider report submitted to Dil monthly Community Alternatives Section  4 of successful discharge (days)  7 of 1 Provider report submitted to Dil monthly Community Alternatives Section  5 of successful discharge (days)  117. n/a  21 Provider report submitted to Dil monthly Community Alternatives Section  Coverall ave, length of stay for unsuccessful discharge (days)  117. n/a  21 Provider report submitted to Dil monthly Community Alternatives Section  Coverall ave, length of stay (days)  116 109 123 Provider report submitted to Dil monthly Community Alternatives Section  29 4 3 Provider report submitted to Dil monthly Alternatives Section  4 of discharges within prescribed time frames  4 of suveniles referred to facility by DII (only DII can make referrats)  77 14 19 Provider report submitted to DII monthly Alternatives Section  Marine and Widernus Normanity Alternatives Section  Marine Alternatives Section  Provider report submitted to DII monthly  Marine Alternatives Section  Marine Alternatives Section  Marine Alternatives Section  Provider report submitted to DII monthly  Marine Alternatives Section  Marine |   |
| Ave. length of stay for successful discharge (days)  131  109  156  Provider report submitted to DIJ monthly Community Alternatives Sectio # of unsuccessful discharges 7  0  1 Provider report submitted to DIJ monthly Community Alternatives Sectio Ave. length of stay for successful discharge (days) 117.  n/a 21 Provider report submitted to DIJ monthly Community Alternatives Sectio Ave. length of stay for unsuccessful discharge (days) 116  109  123  Provider report submitted to DIJ monthly Community Alternatives Sectio # of discharges within prescribed time frames # of discharges within prescribed time frames # of juveniles referred to facility by DIJ (only DIJ can make referrals)  77  14  19  Provider report submitted to DIJ monthly Addendum to Community Alternatives Sectio Madien and Widderness Program # of juveniles referred to facility by DIJ (only DIJ can make referrals)  77  14  19  Provider report submitted to DIJ monthly Addendum to Community Alternatives Sectio Addendum to Community Alternatives Sectio DIJ monthly DIJ (only DIJ can make referrals)   |   |
| # of unsuccessful discharges 7 0 1 Provider report submitted to DIJ monthly Community Alternatives Section Ave, length of stay for unsuccessful discharge (days) 117. n/a 21 Provider report submitted to DIJ monthly Community Alternatives Section Ave, length of stay for unsuccessful discharge (days) 116 109 123 Provider report submitted to DIJ monthly Community Alternatives Section Ave, length of stay for unsuccessful discharge (days) 116 109 123 Provider report submitted to DIJ monthly Community Alternatives Section # of discharges within prescribed time frames  # of six-angles withi |   |
| # of unsuccessful discharges 7 0 1 Provider report submitted to DJI monthly Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 117. n/a 21 Provider report submitted to DJI monthly Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 123 Provider report submitted to DJI monthly Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 123 Provider report submitted to DJI monthly Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 123 Provider report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharges (days) 116 109 Provider report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharges (days) 116 109 Provider report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section Ave. length of stay for unsuccessful discharge (days) 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section 116 109 109 Individer report submitted to DJI monthly Addendum to Community Alternatives Section 116 109 109 Individer report submit |   |
| Overall ave. lepath of stay (days)  116 109 123 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section B of discharges within prescribed time frames B of juveniles referred to facility by DIJ (only DIJ can make referrals)  77 14 19 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section B of juveniles referred to facility by DIJ (only DIJ can make referrals)  77 14 19 Provider report submitted to DIJ monthly Addendum to Community Alternatives Section B of juveniles referred to facility by DIJ (only DIJ can make referrals)   |   |
| # of discharges within prescribed time frames  29 4 3 Provider report submitted to DIJ monthly  # of discharges within prescribed time frames  29 4 3 Provider report submitted to DIJ monthly  # of inveniles referred to facility by DIJ (only DIJ can make referrals)  77 14 19 Provider report submitted to DIJ monthly  Addendum to Community Alte  |   |
| # of discharges within prescribed time frames  # of giveniles referred to facility by DI) (only DI) can make referrals)  # of giveniles referred to facility by DI) (only DI) can make referrals)  # of giveniles referred to facility by DI) (only DI) can make referrals)  # of giveniles referred to facility by DI) (only DI) can make referrals)  |   |
| # of juveniles referred to facility by DI) (only DI) can make referrals) 77 14 19 Provider report submitted to DIJ monthly Addendum to Community Ale   |   |
|  |   |
|  | natives Monthly Report  |
| Marine and Wilderness Prograi  | 15  |
| 52 6 10 Provider report submitted to DIJ monthly Addendum to Community Alte  | natives Monthly Report  |
| # of juveniles accepted by facility  Marine and Wilderness Program   |   |
| Number of Juveniles by Most Serious Offense Fiscal Year to Feb-20 Mar-20 Notes Oata  |   |
| Date   |   |
| 0 0 Ulfa juvenile has multiple offenses, the JJJMS (Juvenile Justice Manager   | ignt System)  |
| Status offenses as defined in SC Code 63-19-20(9) juvenile is classified by the most serious   | , , , , , , , ,   |
| offense  |   |
| Probation violation of Status offenses 0 0 0 0 JIMS [Javenile Justice Manager  | ent System)   |
| Tribularion yvanguri or Jasuas criema Jasuas Criema (Conternot of Court violation of Status Offenses 1 0 0 0 JJ/MS (Juvenille Justice Manager  |   |
| Violent Crime offenses as defined in SC Code 16-1-60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |   |
| yournet time times assume to a summer to the properties of the pro |   |
| Troughout Vindious Vi |   |
| Auropier recent origins   1  |   |
| Production visualization inspension of the visualization of the visualiz |   |
| An order injudgment of menses  Fiscal Year to Feb-20 Mar-20 Notes Data:  |   |
| Discharge Placements Date  | 202.00  |
| Uscenge nacements Uste United Section 1. A Higher level of care O O Provider report submitted to DJJ monthly Community Alternatives Section 1. A Higher level of care O O Provider report submitted to DJJ monthly Community Alternatives Section 1.   | Monthly Report - Part 1   |
|  |   |
| B. Same Level of care 0 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Afternatives Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU monthly Community Section 0 Provider report submitted to DU mont |   |
| V. VIII AND TO THE CONTROL OF THE CO |   |
|  |   |
|  |   |
|  |   |
| 0. 20010 00000   | Monthly Report - Part 1   |
| H. Other (Specify 0 0 Provider report submitted to DJ) monthly Community Alternatives Section  | Monthly Report - Part 1<br>Monthly Report - Part 1                                  |
|  | Monthly Report - Part 1   |
| Facility Management, Security, & Data Collection   | n Monthly Report - Part 1<br>n Monthly Report - Part 1<br>n Monthly Report - Part 1 |

|   | AMikids, Inc.<br>Lolita Gray (effective | 12/29/2014) |        |  |   |  |  |  |  |
|---|---|-------------|--------|--|---|--|--|--|--|
| Data Collected and Reported  Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, IDC, MEC, CEC, and UEC because these facilities do not track PDS data. |   |             |        |  |   |  |  |  |  |
| Number of   | Fiscal Year to<br>Date                  | Feb-20      | Mar-20 | <u>Notes</u>                             | <u>Data Source</u>  |  |  |  |  |
| Deaths  | 0                                       | 0           | 0      |  | DH - Community Alternative  |  |  |  |  |
| Runaways  | 3                                       | o           | 1      | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |  |  |  |  |
| Escapes   | 0                                       | o           | . 0    | Provider report submitted to DII monthly | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |  |  |  |  |
| Fights, Assaults and Abuse  |   |             |        |  |   |  |  |  |  |
| Juveniles Injured in an Assault at the program  | 2                                       | o           | 1      | Provider report submitted to Dij monthly | Addendum to Community Alternatives Monthly Report<br>Marine and Wilderness Programs |  |  |  |  |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect<br>Allegations at the program  | o                                       | 0           | 0      | Provider report submitted to Dil monthly | DIJ Office of Inspector General   |  |  |  |  |
| Restraints and isolation  |   |             |        |  |   |  |  |  |  |
| Number of restraints  | 0                                       | 0           | 0      | Provider report submitted to DIJ 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  | 4                                       | o           | 0      | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Munthly Report<br>Marine and Wilderness Programs |  |  |  |  |
| Injury (*Serious) to any person (Juvenile, employee, other) while on<br>DJJ property/contracted property that requires medical treatment by<br>a doctor, nurse practitioner, or FMT.      | 3                                       | 0           | 0      |  | DIJ - Community Alternative   |  |  |  |  |

#### AMIKIds White Pines 1

Jonesville, SC

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

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

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

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

We cannot ottest 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
Unit, Capacity & Gender Entered: White Pines 1

Unit Capacity Gender Darm 1

15 15 Male Male Dorm 2 \*Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDIJ does not exceed placement of

Juveniles Direct Care to Juvenile Ratio

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

| Number of  | Fiscal Year to<br>Date        | <u>Feb-20</u> | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
|--|-------------------------------|---------------|---------------|---|---|
| Juveniles  | 256                           | 33            | 32            | Number of unique juveniles with a location<br>hold record at a Marine/Wilderness Camp<br>during the month | JJMS (Juvenile Justice Management System)   |
| # of admissions  | 51                            | 7             | 8             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of successful discharges   | 37                            | 7             | 8             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for successful discharge (days)                      | 134                           | 176           | 150           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of unsuccessful discharges   | 5                             | 0             | 1             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for unsuccessful discharge (days)                    | 52                            | n/a           | 10            | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Overall avg. length of stay (days)                                       | 131                           | 176           | 134           | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| If of discharges within prescribed time frames                           | 34                            | 6             | 8             | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 51                            | 7             | 8             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| # of juveniles accepted by facility                                      | 51                            | 7             | 8             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| Number of Juveniles by Most Serious Offense                              | <u>Fiscal Year to</u><br>Date | Feb-20        | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                             | 0             | О             | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense               | a JJMS (Juvenile Justice Management System)   |
| Probation violation of Status offenses                                   | 0                             | 0             | O             |   | JJMS (Juvenile Justice Management System)   |
| Contempt of court violation of Status offenses                           | 0                             | 0             | 0             |   | JIMS (Juvenile Justice Management System)   |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 8                             | 0             | 0             |   | JIMS (Juvenile Justice Management System)   |
| Probation Violations for felony offenses                                 | 9                             | 1             | 1             |   | JIMS (Juvenile Justice Management System)   |
| All other felony affenses  | 8                             | 1             | 1             |   | JIMS (Juvenile Justice Management System)   |
| Probation violation for misdemeanor offenses                             | 11                            | 1             | 0             |   | J3MS (Juvenile Justice Management System)   |
| All other misdemeanor offenses   | 5                             | 2             | 1             |   | JBMS (Juvenile Justice Management System)   |
| Discharge Placements   | Fiscal Year to<br>Date        | Feb-20        | Mar-20        | <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  | 37                            | 7             | 8             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| G. Secure Custody  | . 5                           | 0             | 1             | Provider report submitted to DJJ monthly  | Community Afternatives Section Monthly Report - Part 1                              |
| H. Other (Specify  | 0                             | 0             | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |

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

| Number of   | Fiscal Year to | Feb-20 | Mar-20 | facilities do not track PbS data.  Notes | Data Source  |
|---|----------------|--------|--------|--|--|
|   | Date           | 222    |        |  |  |
| Deaths  | 0              | 0      | 0      |  | DH - Community Alternative   |
| Runaways  | 1              | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marin<br>and Wilderness Programs |
| Escapes   | 0              | o      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marin<br>and Wilderness Programs |
| Fights, Assaults and Abuse  |                |        |        |  |  |
| Juveniles Injured in an Assault at the program  | 0              | 0      | 0      | Provider report submitted to DJ) monthly | Addendum to Community Alternatives Monthly Report Marin<br>and Wilderness Programs |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect<br>Allegations at the program  | 0              | O      | 0      | Provider report submitted to DJJ monthly | DJJ Office of Inspector General  |
| Restraints and Isolation  |                |        |        |  |  |
| Number of restraints  | 3              | 3      | D      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                             |
| Number of seclusions  | 0              | 0      | 0      | Provider report submitted to DJI monthly | Community Alternatives Section Monthly Report - Part 2                             |
| Other Juvanila Injuries   |                |        |        |  |  |
| Juveniles who Suffered from Accidental Injury at the program  | 6              | 0      | . 0    | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marin<br>and Wilderness Programs |
| injury (*Serious) to any person (juvenile, employee, other) while on<br>DIJ property/contracted property that requires medical treatment by<br>a doctor, nurse practitioner, or EMY | 6              | 0      | 0      |  | DJJ - Community Alternative  |

# AMIKIds White Pines 2 Jonesville, SC

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

10-Mar-20

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

We cannot attest to occuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Hadine and Wilderness Camp — Staff Secure Entered:
Amount White Pines 2

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing (uverilles Unit, Capacity & Gender

Capacity

Dorm 1 Dorm 2 10 10 <u>Gender</u> Mal<del>e</del> Male \*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCOIJ does not exceed placement of 20

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

| Number of  | Fiscal Year to Date           | Feb-20 | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
|--|-------------------------------|--------|---------------|---|---|
| Juveniles  | 170                           | 16     | 20            | Number of unique juveniles with a location<br>hold record at a Marine/Wilderness Camp<br>during the month | JJMS (Juvenile Justice Management System)   |
| # of admissions  | 46                            | . 5    | 10            | Provider report submitted to DJI manthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of successful discharges   | 32                            | 3      | 3             | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for successful discharge (days)                      | 99                            | 66     | 36            | Provider report submitted to DJJ manthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of unsuccessful discharges   | 11                            | 3      | 1             | Provider report submitted to DIJ manthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for unsuccessful discharge (days)                    | 62                            | 85     | 31            | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| Overall avg. length of stay (days)                                       | 86                            | 76     | 35            | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| # of discharges within prescribed time frames                            | 36                            | 6      | 4             | Provider report submitted to DJJ monthly  | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| # of juveniles referred to facility by OIJ (only DIJ can make referrals) | 115                           | 16     | 18            | Provider report submitted to DIJ monthly  | Addendum to Community Alternatives Monthly Report Marine                            |
| # of juveniles accepted by facility                                      | 115                           | 16     | 18            | Provider report submitted to DsJ monthly  | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Number of Juveniles by Most Serious Offense                              | <u>Fiscal Year to</u><br>Date | Feb-20 | <u>Mar-20</u> | <u>Notes</u>  | <u>Data Source</u>  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                             | 0      | 0             | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense               | 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             |   | IJMS (Juvenile Justice Management System)   |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 0                             | 0      | 0             |   | JJMS (Juvenile Justice Management System)   |
| Probation Violations for felony offenses                                 | 5                             | 0      | 0             |   | JJMS (Juvenile Justice Management System)   |
| All other felony offenses  | 1.1                           | 0      | 0             |   | IJMS (Juvenile Justice Management System)   |
| Probation violation for misdemeaner offenses                             | 1                             | 0      | 0             |   | JJMS (Juvenile Justice Management System)   |
| All other misdemeanor offenses   | 5                             | 1      | 1             |   | JJMS (Juyenile Justice Management System)   |
|  | Fiscal Year to                | Feb-20 | Mar-20        | Notes   | Data Source   |
| Discharge Placements   | Date                          |        |               |   |   |
| A. Higher level of care  | 0                             | 0      | O             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| B. Same Level of care  | 1                             | 1      | 0             | Provider report submitted to DiJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| C. Lower level of care   | Ö                             | 0      | С             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| D. In Patient Psychiatric  | 1                             | 0      | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| E. In Patient Substance Abuse  | 0                             | 0      | 0             | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| F. Home  | 24                            | 2      | 3             | Provider report submitted to DJI monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| G. Secure Custody  | 14                            | 2      | 1             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |
| H. Other ISpecify  | 3                             | 1      | 0             | Provider report submitted to DJJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |

| 3rd Party Administrator Company:<br>Contract Administrator:   | AMIkids, Inc.       |               | · · · · · · · · · · · · · · · · · · · |  |   |  |  |  |  |
|---|---------------------|---------------|---------------------------------------|--|---|--|--|--|--|
| 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 Date | <u>Feb-20</u> | Mar-20                                | Notes                                    | <u>Data Source</u>  |  |  |  |  |
| Deaths  | 0                   | 0             | a                                     |  | DJJ - Community Alternative   |  |  |  |  |
| Runaways  | 0                   | 0 '           | a                                     | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |  |  |  |  |
| Escapes   | 0                   | 0             | 0                                     | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |  |  |  |  |
| Fights, Assaults and Abuse  |                     |               |                                       |  |   |  |  |  |  |
| Juveniles injured in an Assault at the program  | 0                   | O             | 0                                     | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>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 | DIJ Office of Inspector General   |  |  |  |  |
| Restraints and Isolation  |                     |               |                                       |  |   |  |  |  |  |
| Number of restraints  | O.                  | 5             | 2                                     | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                              |  |  |  |  |
| Number of seclusions  | 0                   | 0             | 0                                     | Provider report submitted to DIJ monthly | Community Alternatives Section Monthly Report - Part 2                              |  |  |  |  |
| Other Juvenile Injuries   |                     |               | ,                                     |  |   |  |  |  |  |
| Juveniles who Suffered from Accidental Injury at the program  | 0                   | 0             | . 0                                   | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |  |  |  |  |
| Injury ("Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a dector, purse practitioner, or FMT             | 0                   | 0 .           | 0                                     |  | DJJ - Community Alternative   |  |  |  |  |

# Generations Group Home Simpsonville, SC

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

10-Mar-20

Off 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,

promotion regions by the Electron of Community Alternatives. Dis is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschlavo

|  | and the second second second | will be a first of the control of the control of |        | era kali di kasa da Kali ki teraha pada pada Kali barat da Kali |   |
|--|------------------------------|--|--------|---|---|
| •  |                              |  |        |   |   |
| Type of Facility                         | Marine and Wi                | ilderness Camp — Staff S                         | êcurê  |   |   |
| Contract Dates                           | Entered:                     |  |        | •   |   |
| Contract Payments (Amount and When paid) | Amount                       |  |        |   |   |
| Buildings housing juvenites              | Bridges                      |  |        |   |   |
| Unit, Capacity & Gender                  | <u>Unit</u>                  | Capacity   | Gender |   | • |
|  | Russell                      | 10   | Male   |   |   |
| · ·                                      | Murray                       | 16   | Male   |   |   |

| Direct Care to Juvenile Ratio  | 1:8                    |               |               |  |   |
|--|------------------------|---------------|---------------|--|---|
| Type of Juveniles Housed   | Probation or Comr      |               |               |  |   |
| Max Stay   | Length of Stay Var     | ies           |               |  |   |
|  |                        |               |               |  |   |
| Number of  | Fiscal Year to         | <u>Feb-20</u> | <u>Mar-20</u> | <u>Notes</u>   | <u>Data Source</u>  |
|  | Date                   |               |               |  |   |
| Juveniles  | 329                    | 40            | 42            | Number of unique juveniles with a location hold<br>record at a Marine/Wilderness Camp during the<br>month. |   |
| # of admissions  | 15                     | 0             | 2             | Provider report submitted to OJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| # of successful discharges   | 9                      | 0             | 3             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| Avg. length of stay for successful discharge (days)                      | 1256                   | n/a           | 246           | 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)                    | 348                    | n/a           | 5             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| Overall avg. length of stay (days)                                       | 1231                   | n/a           | 186           | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| # of discharges within prescribed time frames                            | 3                      | n/a           | 0             | Provider report submitted to DIJ monthly   | Addendum to Community Alternatives Monthly Report Marine and<br>Wilderness Programs |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 32                     | 7             | 5             | Provider report submitted to Dil monthly   | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| # of juveniles accepted by facility                                      | 24                     | 4             | 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<br>Date | Feb-20        | <u>Mar-20</u> | Notes  | <u>Data Source</u>  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                      | 0             | 0             | If a juvenile has multiple offenses, the juvenile<br>is classified by the most serious offense             | JIMS (Juvenile Justice Management System)   |
| Probation violation of Status offenses                                   | 0                      | 0             | 0             |  | JiMS (Juvenile Justice Management System)   |
| Contempt of court violation of Status offenses                           | 0                      | 0             | 0             |  | JJMS (Juvenile justice Management System)   |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 34                     | 5             | 5             |  | JJMS (Juvenile Justice Management System)   |
| Probation Violations for felony offenses                                 | 2                      | 0             | 1             |  | JJMS (Juvenile Justice Management System)   |
| All other felony offenses  | 169                    | 22            | 22            |  | JJMS (Juvenile Justice Management System)   |
| Probation violation for misdemeanor offenses                             | 5                      | 2             | 2             |  | JBMS (Juvenile Justice Management System)   |
| All other misdemeanor offenses   | 108                    | 10            | 11            |  | JJMS (Juvenile Justice Management System)   |
| Discharge Placements   | Fiscal Year to<br>Date | Feb-20        | <u>Mar-20</u> | <u>Notes</u>   | <u>Data Source</u>  |
| A. Higher level of care  | 0                      | 0             | 0             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| B. Same Level of care  | 0                      | 0             | 0             | Provider report submitted to DiJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| C. Lower level of care   | 3                      | 0             | 0             | Provider report submitted to DiJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| D. In Patient Psychiatric  | 0                      | 0             | 0 -           | Provider report submitted to Dij monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| E. In Patient Substance Abuse  | 0                      | 0             | . 0           | Provider report submitted to Dil monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| F. Home  | - 6                    | 0             | 3             | Provider report submitted to DiJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| G. Secure Custody  | 2                      | 0             | 1             | Provider report submitted to DiJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |
| H. Other (Specify  | o o                    | 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:

| Number of   | Fiscal Year to<br>Date | Feb-20 | <u>Mar-20</u> | <u>Notes</u>                             | <u>Data Source</u>   |
|---|------------------------|--------|---------------|--|--|
| Deaths  | 0                      | 0      | 0             |  | DJJ - Community Afternative  |
| Runaways  | 1                      | 0      | 1             | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>Wilderness Programs |
| Escapes   | 0                      | 0      | O.            | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>Wilderness Programs |
| Fights, Assaults and Abuse  |                        |        |               |  |  |
| Juveniles Injured in an Assault at the program  | 0                      | C      | 0             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>Wilderness Programs |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program   | 0                      | 0      | 0             | Provider report submitted to DJJ monthly | Dij Office of Inspector General  |
| Restraints and Isolation  |                        |        |               |  |  |
| Number of restraints  | 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 DJI monthly | Community Alternatives Section Monthly Report - Part 2                             |
| Other Juvenile Injuries   |                        |        |               |  |  |
| duveniles who Suffered from Accidental Injury at the program  | 2                      | 2      | o             | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine an<br>Wilderness Programs |
| Injury ('Serious) to any person (juvenile, employee, other) while on DJJ<br>property/contracted property that requires medical treatment by a<br>doctor, purse practitioner, or FMT | 2                      | 2      | 0             |  | DJJ - Community Alternative  |

#### Clemson Youth Development Center Alken, 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:

10-Mar-20

DJJ Supervisor verified data from the Contract Administrator through

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

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

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

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

Entered:

Amount Clemson Youth Development Center

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender <u>Unit</u> Capacity Gender

female female Dasis 16 Bridges

| Direct Care to Juvenile Ratio<br>Type of Juveniles Housed<br>Max Stay    | Juvéniles  1:8 Probation or Commitment Length of Stay Varies |               |               |  |   |  |  |  |
|--|--|---------------|---------------|--|---|--|--|--|
| Number of  | Fiscal Year to Date  | Feb-20        | <u>Mar-20</u> | Notes  | <u>Data Source</u>  |  |  |  |
| Juveniles  | 207  | 17            | 18            | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month. | JIMS (Juvenile Justice Management System)   |  |  |  |
| # of admissions  | 42   | 6             | 6             | Provider report submitted to OJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| # of successful discharges   | 32   | 2             | 5             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| Avg, length of stay for successful discharge (days)                      | 144  | 139           | 133           | Provider report submitted to Dil monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| # of unsuccessful discharges   | 11   | 1             | 1             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| Avg. length of stay for unsuccessful discharge (days)                    | 62   | 22            | 19            | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| Overall avg. tength of stay (days)                                       | 125  | 100           | 114           | Provider report submitted to DiJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| # of discharges within prescribed time frames                            | 40   | 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) | 83   | 11            | 16            | Provider report submitted to DJJ monthly   | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |  |  |  |
| # of juveniles accepted by facility                                      | 74   | 9             | 12            | Provider report submitted to DJJ monthly   | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |  |  |  |
| Number of Juveniles by Most Serious Offense                              | Fiscal Year to<br>Date                                       | <u>Feb-20</u> | Mar-20        | <u>Notes</u>   | <u>Data Source</u>  |  |  |  |
| Status offenses as defined in SC Code 63-19-20(9)                        | 20   | 1             | 1             | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense          | JIMS (Juvenile Justice Management System)   |  |  |  |
| Probation violation of Status offenses                                   | 32   | 1             | 3             |  | JIMS (Juvenile Justice Management System)   |  |  |  |
| Contempt of court violation of Status offenses                           | 14   | 3             | 4             |  | 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                                 | 36   | 4             | 4             |  | JJMS (Juvenile Justice Management System)   |  |  |  |
| All other felony offenses  | 4  | Ð             | 0             | ,  | JJMS (Juvenile Justice Management System)   |  |  |  |
| Probation violation for misdemeanor offenses                             | 40   | 3             | 3             |  | JJMS (Juvenile Justice Management System)   |  |  |  |
| All other misdemeanor offenses   | 51   | 2             | 1             |  | JJMS (Juvenile Justice Management System)   |  |  |  |
| Discharge Placements   | Fiscal Year to<br>Date                                       | Feb-20        | <u>Mar-20</u> | <u>Notes</u>   | Data Source   |  |  |  |
| A. Higher level of care  | 0  | 0             | 0             | Provider report submitted to DJJ monthly   | Community Afternatives Section Monthly Report - Part 1                              |  |  |  |
| B. Same Level of care  | 1  | 0             | 0             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| C. Lower level of care   | 1 0  | 0             | 0             | Provider report submitted to DJJ monthly   | Community Afternatives Section Monthly Report - Part 1                              |  |  |  |
| D. In Patient Psychiatric  | 0  | 0             | 0             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| E. In Patient Psychiatric E. In Patient Substance Abuse                  | 0  | 0             | 0             | Provider report submitted to DJ monthly  | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| E. In Patient Substance Abuse F. Home                                    | 33   | 3             | <u> </u>      | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
|  | . 9  | 0             | 1             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part 1                              |  |  |  |
| G. Secure Custody  |  |               |               |  |   |  |  |  |
| H. Other (Specify  | 0  | 0             | 0             | Provider report submitted to DJJ monthly   | Community Alternatives Section Monthly Report - Part                                |  |  |  |

Facility Management, Security, & Data Collection

Clemson Youth Learning Institute Carlos Gore (effective 2/2014) 3rd Party Administrator Company: Contract Administrator:

| Number of  | Fiscal Year to<br>Date | Feb-20 | C because these<br>Mar-20 | <u>Notes</u>                             | <u>Data Source</u>  |
|--|------------------------|--------|---------------------------|--|---|
| Deaths   | Date<br>0              | 0      | 0                         |  | DJJ - Community Alternative   |
| Runaways   | 0                      | 0      | 0                         | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs    |
| Escapes  | 0                      | o      | o                         | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| Fights, Assaults and Abuse   |                        |        |                           |  |   |
| Juveniles Injured in an Assault at the program   | 0                      | o      | o                         | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marine<br>and Wilderness Programs |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect<br>Allegations at the program   | 0                      | 0      | O                         | Provider report submitted to DJJ monthly | DJJ Office of Inspector General   |
| Restraints and Isolation   |                        |        |                           |  |   |
| Vumber of restraints   | Ð                      | 0      | O                         | 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<br>Iuveniles who Suffered from Accidental Injury at the program  | 0                      | 0      | О                         | Provider report submitted to DIJ monthly | Addendum to Community Alternatives Monthly Report Marini and Wilderness Programs    |
| Injury ("Serious) to any person (juvenile, employee, other) while on<br>DJJ property/contracted property that requires medical treatment by<br>a doctor, nurse practitioner, or EMT. | 0                      | O      | 0                         |  | DJJ - Community Alternative   |