

## Prolonged Incarceration Spreadsheet

Included in the Department of Corrections' (SCDC) December 18, 2019 letter to the House Legislative Oversight Committee (LOC). This information was provided in response to the following question in LOC's December 2, 2019, letter to the Department of Corrections: "11. SCDC has notified the subcommittee of various prolonged incarcerations and early releases. Please provide the number of inmates whose release dates were impacted by SCDC audits or information SCDC obtained from other sources ("information"). Please include inmates held past their release date and inmates who, because the information allowed SCDC to catch an error before it was too late, were released on time. With each inmate, please provide the following information in an Excel spreadsheet:

- a. Applicable audit or information obtained;
- b. Max out date in the computer prior to obtaining information;
- c. Max out date in the computer after obtaining information;
- d. Actual release date;
- e. Number of days incarcerated past release date, if any;
- f. Number of days of incarceration saved by obtaining the information (e.g., max out date prior to obtaining information minus actual release date); and
- g. Cost per day to house an inmate."

In addition to providing the information in this document, SCDC provided the following response:

- Please see attached Prolonged Incarceration spreadsheet

Name	SCDC #	Reason	Discovery	Max-out Date Prior to Correction	Max-out Date	Actual Release Date	Length of Prolonged Incarceration by # of Days (G) - (F)	Prolonged Incarceration Avoided by # of Days (E) - (G)	Variable Cost per Inmate per Day (All Funds)	Total Cost of Prolonged Incarceration (Variable Cost)	Total Cost per Inmate per Day (All Funds)	Total Cost of Prolonged Incarceration (Total Cost)
		Incorrect offense SCDC code	Informed by PPP	6/22/2014	1/22/2012	5/19/2014	848	34	FY 2012 = 160 * \$5.58 FY 2013 = 365 * \$5.93 FY 2014 = 323 * \$6.24	\$5,072.77	FY 2012 = 160 * \$47.38 FY 2013 = 365 * \$50.13 FY 2014 = 323 * \$52.43	\$42,813.14
		Additional jail time given	Release audit	10/12/2015	8/3/2015	9/22/2015	50	20	FY 2016 = 50 * \$6.80	\$340.00	FY 2016 = 50 * \$54.47	\$2,723.50
		Incorrect CDR code	SFREV Screening	8/20/2016	5/3/2015	4/22/2016	355	120	FY 2015 = 58 * \$6.40 FY 2016 = 297 * \$6.80	\$2,390.80	FY 2015 = 58 * \$54.05 FY 2016 = 297 * \$54.47	\$19,312.49
		Consecutive structure entered incorrectly	Release audit	10/6/2016	7/10/2016	9/13/2016	65	23	FY 2017 = 65 * \$6.97	\$453.05	FY 2017 = 65 * \$57.33	\$3,726.45
		Incorrect offense SCDC code	Release audit	1/28/2017	9/18/2016	11/9/2016	52	80	FY 2017 = 52 * \$6.97	\$362.44	FY 2017 = 52 * \$57.33	\$2,981.16
		Incorrect SCDC offense code	Notified by institution	4/24/2020	12/21/2016	7/24/2018	580	640	FY 2017 = 191 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 24 * \$8.49	\$4,615.63	FY 2017 = 191 * \$57.33 FY 2018 = 365 * \$64.96 FY 2019 = 24 * \$70.78	\$36,359.15
		Saturday release. MAXREL not checked by institution	Institution did not review MAXREL for weekend release	12/1/2018	12/1/2018	12/3/2018	2	0	FY 2019 = 2 * \$8.49	\$16.98	FY 2019 = 2 * \$70.78	\$141.56
		Additional jail time given	Release audit	3/2/2019	10/26/2018	2/26/2019	123	4	FY 2019 = 123 * \$8.49	\$1,044.27	FY 2019 = 123 * \$70.78	\$8,705.94
		Additional jail time given	Received FORM 9 from PPP	5/14/2020	1/7/2019	4/29/2019	112	381	FY 2019 = 112 * \$8.49	\$950.88	FY 2019 = 112 * \$70.78	\$7,927.36
		Incorrect SCDC offense code	Community supervision review	8/23/2019	5/28/2017	4/30/2019	702	115	FY 2017 = 33 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 304 * \$8.49	\$5,891.57	FY 2017 = 33 * \$57.33 FY 2018 = 365 * \$64.96 FY 2019 = 304 * \$70.78	\$47,119.41
		SCDC offense code changed to non 85%	Community supervision review	8/31/2019	10/3/2016	5/17/2019	956	106	FY 2017 = 270 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 321 * \$8.49	\$7,687.79	FY 2017 = 270 * \$57.33 FY 2018 = 365 * \$64.96 FY 2019 = 321 * \$70.78	\$61,909.88
		Incorrect SCDC offense code	Informed by PPP	6/23/2019	3/11/2019	5/7/2019	57	47	FY 2019 = 57 * \$8.49	\$483.93	FY 2019 = 57 * \$70.78	\$4,034.46
		Incorrect SCDC offense code	During 2 <sup>nd</sup> release audit	10/2/2019	9/3/2017	7/16/2019	681	78	FY 2018 = 300 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 16 * \$8.49	\$5,766.69	FY 2018 = 300 * \$64.96 FY 2019 = 365 * \$70.78 FY 2020 = 16 * \$70.78	\$46,455.18
		Incorrect SCDC offense code entered	Institutional conviction audit	7/14/2019	7/14/2019	8/9/2019	26	0	FY 2020 = 26 * \$8.49	\$220.74	FY 2020 = 26 * \$70.78	\$1,840.28
		Incorrect SCDC offense code entered	Institutional conviction audit	9/9/2019	9/5/2018	8/21/2019	350	19	FY 2019 = 298 * \$8.49 FY 2020 = 52 * \$8.49	\$2,971.50	FY 2019 = 298 * \$70.78 FY 2020 = 52 * \$70.78	\$24,773.00
		Order 9/1/2015 misunderstood	Informed by PPP	9/27/2019	3/6/2018	8/23/2019	535	35	FY 2018 = 116 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 54 * \$8.49	\$4,536.35	FY 2018 = 116 * \$64.96 FY 2019 = 365 * \$70.78 FY 2020 = 54 * \$70.78	\$37,192.18
		Needed GPS-PPP was informed of weekend release.	PPP did not install GPS on weekend	8/24/2019	8/24/2019	8/25/2019	1	0	FY 2020 = 1 * \$8.49	\$8.49	FY 2020 = 1 * \$70.78	\$70.78
		Additional Hayes Time given	Release audit	10/12/2019	6/12/2019	8/27/2019	76	46	FY 2019 = 18 * \$8.49 FY 2020 = 58 * \$8.49	\$645.24	FY 2019 = 18 * \$70.78 FY 2020 = 58 * \$70.78	\$5,379.28
		Additional Hayes time given. Form 9 not filled out properly.	FORM 9 filled out incorrectly	8/23/2019	7/18/2019	8/1/2019	14	22	FY 2020 = 14 * \$8.49	\$118.86	FY 2020 = 14 * \$70.78	\$990.92
		Additional jail time given on #10 & 11. Credit for time served on probation citation should have been entered.	Release audit	2/19/2020	7/9/2019	9/25/2019	78	147	FY 2020 = 78 * \$8.49	\$662.22	FY 2020 = 78 * \$70.78	\$5,520.84
		Entries were not entered on transfer history for parole violation	Probation Revocation audit	11/23/2019	10/2/2019	10/16/2019	14	38	FY 2020 = 14 * \$8.49	\$118.86	FY 2020 = 14 * \$70.78	\$990.92
		Probation Revocation in 2016. 559 jail time days not given until special PPP audit. Probation revocation audit	Probation Revocation audit	1/4/2020	8/9/2018	10/21/2019	438	75	FY 2019 = 325 * \$8.49 FY 2020 = 113 * \$8.49	\$3,718.62	FY 2019 = 325 * \$70.78 FY 2020 = 113 * \$70.78	\$31,001.64
		Additional Hayes time given	Release audit	11/23/2019	9/28/2019	10/22/2019	24	32	FY 2020 = 24 * \$8.49	\$203.76	FY 2020 = 24 * \$70.78	\$1,698.72
		Additional jail time awarded	Probation Revocation Audit	11/1/2019	10/22/2019	10/25/2019	3	7	FY 2020 = 3 * \$8.49	\$25.47	FY 2020 = 3 * \$70.78	\$212.34
		Additional jail time awarded	Probation Revocation Audit	2/1/2020	9/24/2019	10/29/2019	35	95	FY 2020 = 35 * \$8.49	\$297.15	FY 2020 = 35 * \$70.78	\$2,477.30
		Additional jail time awarded	Probation Revocation Audit	11/20/2019	10/7/2019	10/30/2019	23	21	FY 2020 = 23 * \$8.49	\$195.27	FY 2020 = 23 * \$70.78	\$1,627.94
		Additional jail time awarded	Probation Revocation Audit	2/1/2020	7/5/2019	10/30/2019	117	94	FY 2020 = 117 * \$8.49	\$993.33	FY 2020 = 117 * \$70.78	\$8,281.26

Name	SCDC #	Reason	Discovery	Max-out Date Prior to Correction	Max-out Date	Actual Release Date	Length of Prolonged Incarceration by # of Days (G) - (F)	Prolonged Incarceration Avoided by # of Days (E) - (G)	Variable Cost per Inmate per Day (All Funds)	Total Cost of Prolonged Incarceration (Variable Cost)	Total Cost per Inmate per Day (All Funds)	Total Cost of Prolonged Incarceration (Total Cost)
		Additional jail time awarded	Release Audit	12/9/2019	11/1/2019	11/7/2019	6	32	FY 2020 = 6 * \$8.49	\$50.94	FY 2020 = 6 * \$70.78	\$424.68
		KCI did not check tentative release list	Release section verified weekend releases	12/27/2019	11/17/2019	11/18/2019	1	39	FY 2020 = 1 * \$8.49	\$8.49	FY 2020 = 1 * \$70.78	\$70.78
		Additional Hayes time given.	Probation Revocation Audit	10/11/2020	11/10/2017	11/21/2019	741	325	FY 2018 = 232 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 144 * \$8.49	\$6,279.49	FY 2018 = 232 * \$64.96 FY 2019 = 365 * \$70.78 FY 2020 = 144 * \$70.78	\$51,097.74
		Additional jail time awarded	Probation Revocation Audit	1/9/2020	10/27/2019	11/22/2019	26	48	FY 2020 = 26 * \$8.49	\$220.74	FY 2020 = 26 * \$70.78	\$1,840.28
		Additional jail time awarded	Discovered on 1st release audit	1/17/2020	10/12/2019	11/27/2019	46	51	FY 2020 = 46 * \$8.49	\$390.54	FY 2020 = 46 * \$70.78	\$3,255.88
		Additional jail time awarded and consecutive statue changed	Probation Revocation audit	8/20/2020	10/13/2019	12/2/2019	50	262	FY 2020 = 50 * \$8.49	\$424.50	FY 2020 = 50 * \$70.78	\$3,539.00
		Sentencing sheets modified by county	Probation Revocation audit	2/4/2020	11/6/2019	12/3/2019	27	63	FY 2020 = 27 * \$8.49	\$229.23	FY 2020 = 27 * \$70.78	\$1,911.06
		Awarded Hayes time per continuation. Received on 12/6/2019	Discovered on 1st release audit	1/4/2020	12/5/2019	12/6/2019	1	29	FY 2020 = 1 * \$8.49	\$8.49	FY 2020 = 1 * \$70.78	\$70.78
		Original sentencing sheet entered correctly, received corrected sentencing sheet which made inmate not 85%.	Discovered on 1st release audit	1/21/2020	6/17/2019	12/9/2019	175	43	FY 2019 = 13 * \$8.49 FY 2020 = 162 * \$8.49	\$1,485.75	FY 2019 = 13 * \$70.78 FY 2020 = 162 * \$70.78	\$12,386.50
		Authorize absence was omitted from tran count and warrant issued was changed from 5/6/2019 to 4/8/2019.	Discovered on 1st release audit	1/13/2020	10/12/2019	12/10/2019	59	34	FY 2020 = 59 * \$8.49	\$500.91	FY 2020 = 59 * \$70.78	\$4,176.02
		Additional jail time awarded	Discovered on 1st release audit	1/29/2020	9/6/2019	12/10/2019	95	50	FY 2020 = 95 * \$8.49	\$806.55	FY 2020 = 95 * \$70.78	\$6,724.10
		HAYES time awarded	Discovered on 1st release audit	1/7/2020	12/5/2019	12/10/2019	5	28	FY 2020 = 5 * \$8.49	\$42.45	FY 2020 = 5 * \$70.78	\$353.90
							7549	3283	Total	\$60,240.74		\$492,117.80

## Included in SCDC's December 18, 2019 letter to LOC

Name		SCDC #	Reason	Discovery	Max-out Date Prior to Correction	Max-out Date	Actual Release Date	Days in FY 12	Days in FY 13	Days in FY 14	Days in FY 15	Days in FY 16	Days in FY 17	Days in FY 18	Days in FY 19	Days in FY 20	Costs for FY 12	Costs for FY 13	Costs for FY 14	Costs for FY 15	Costs for FY 16	Costs for FY 17	Costs for FY 18	Costs for FY 19	Costs for FY 20	TOTAL	Length of Prolonged Incarceration by # of Days (G) - (F)	Prolonged Incarceration Avoided by # of Days (F) - (G)	Cost Per Day (All Funds)	Total Cost of Prolonged Incarceration		
			Incorrect offense SCDC code	Informed by PPP	6/22/2014	1/22/2012	5/19/2014	160	365	323							\$7,580.80	\$18,297.45	\$16,934.89							\$42,813.14	848	34	FY 2012 = 160 * \$47.38 FY 2013 = 365 * \$50.13 FY 2014 = 323 * \$52.43	\$42,813.14		
			Additional jail time given	Release audit	10/12/2015	8/3/2015	9/22/2015					50									\$2,723.50					\$2,723.50	50	20	FY 2016 = 50 * \$54.47	\$2,723.50		
			Incorrect CDR code	SFREV Screening	8/20/2016	5/3/2015	4/22/2016				58	297									\$3,134.90	\$16,177.59				\$19,312.49	355	120	FY 2015 = 58 * \$54.05 FY 2016 = 297 * \$54.47	\$19,312.49		
			Consecutive structure entered incorrectly	Release audit	10/6/2016	7/10/2016	9/13/2016						65								\$3,726.45					\$3,726.45	65	23	FY 2017 = 65 * \$57.33	\$3,726.45		
			Incorrect offense SCDC code	Release audit	1/28/2017	8/18/2016	11/9/2016						52								\$2,981.16					\$2,981.16	52	80	FY 2017 = 52 * \$57.33	\$2,981.16		
			Incorrect SCDC offense code	Notified by institution	4/24/2020	12/21/2016	7/24/2018						191	365	24							\$10,950.03	\$23,710.40	\$1,698.72			\$36,359.15	580	640	FY 2017 = 191 * \$57.33 FY 2018 = 365 * \$54.96 FY 2019 = 24 * \$70.78	\$36,359.15	
			Saturday release. MAXREL not checked by institution	Institution did not review MAXREL for weekend release	12/1/2018	12/1/2018	12/3/2018							2									\$141.56			\$141.56	2	0	FY 2019 = 2 * \$70.78	\$141.56		
			Additional jail time given	Release audit	3/2/2019	10/26/2018	2/26/2019								123								\$8,705.94			\$8,705.94	123	4	FY 2019 = 123 * \$70.78	\$8,705.94		
			Additional jail time given	Received FORM 9 from PPP	5/14/2020	1/7/2019	4/29/2019								112								\$7,927.36			\$7,927.36	112	381	FY 2019 = 112 * \$70.78	\$7,927.36		
			Incorrect SCDC offense code	Community supervision review	8/23/2019	5/28/2017	4/30/2019						33	365	304							\$1,891.89	\$23,710.40	\$21,517.12			\$47,119.41	702	115	FY 2017 = 33 * \$57.33 FY 2018 = 365 * \$54.96 FY 2019 = 304 * \$70.78	\$47,119.41	
			SCDC offense code changed to non 85%	Community supervision review	8/31/2019	10/3/2016	5/17/2019						270	365	321							\$15,479.10	\$23,710.40	\$22,720.38			\$61,909.88	956	106	FY 2017 = 270 * \$57.33 FY 2018 = 365 * \$54.96 FY 2019 = 321 * \$70.78	\$61,909.88	
			Incorrect SCDC offense code	Informed by PPP	6/23/2019	3/11/2019	5/7/2019								57								\$4,034.46			\$4,034.46	57	47	FY 2019 = 57 * \$70.78	\$4,034.46		
			Incorrect SCDC offense code	During 2 <sup>nd</sup> release audit	10/2/2019	8/3/2017	7/16/2019							300	365	16							\$19,488.00	\$25,834.70	\$1,132.48			\$46,455.18	681	78	FY 2018 = 300 * \$54.96 FY 2019 = 365 * \$70.78 FY 2020 = 16 * \$70.78	\$46,455.18
			Incorrect SCDC offense code entered	Institutional conviction audit	7/14/2019	7/14/2019	8/9/2019								26										\$1,840.28	\$1,840.28	26	0	FY 2020 = 26 * \$70.78	\$1,840.28		
			Incorrect SCDC offense code entered	Institutional conviction audit	9/9/2019	9/5/2018	8/21/2019								298	52								\$21,092.44	\$3,680.56	\$24,773.00	350	19	FY 2019 = 298 * \$70.78 FY 2020 = 52 * \$70.78	\$24,773.00		
			Order 9/1/2015 misunderstood	Informed by PPP	9/27/2019	3/6/2018	8/23/2019							116	365	54								\$7,535.36	\$25,834.70	\$3,822.12	\$37,192.18	535	35	FY 2018 = 116 * \$54.96 FY 2019 = 365 * \$70.78 FY 2020 = 54 * \$70.78	\$37,192.18	
			Needed GPS-PPP was informed of weekend release.	PPP did not install GPS on weekend	8/24/2019	8/24/2019	8/25/2019								1										\$70.78	\$70.78	1	0	FY 2020 = 1 * \$70.78	\$70.78		
			Additional Hayes Time given	Release audit	10/12/2019	6/12/2019	8/27/2019								18	58								\$1,274.04	\$4,105.24	\$5,379.28	76	46	FY 2019 = 18 * \$70.78 FY 2020 = 58 * \$70.78	\$5,379.28		
			Additional Hayes time given. Form 9 not filled out properly.	FORM 9 filled out incorrectly	8/23/2019	7/18/2019	8/1/2019								14										\$990.92	\$990.92	14	22	FY 2020 = 14 * \$70.78	\$990.92		
			Additional jail time given on #10 & 11. Credit for time served on probation violation should have been entered.	Release audit	2/19/2020	7/9/2019	9/25/2019								78										\$5,520.84	\$5,520.84	78	147	FY 2020 = 78 * \$70.78	\$5,520.84		
			Entries were not entered on transfer history for parole violation	Probation Revocation audit	11/23/2019	10/2/2019	10/16/2019																		\$990.92	\$990.92	14	38	FY 2020 = 14 * \$70.78	\$990.92		
			Probation Revocation in 2016. 559 jail time days not given until special PPP audit. Probation revocation audit.	Probation Revocation audit	1/4/2020	8/9/2018	10/21/2019							325	113									\$23,003.50	\$7,998.14	\$31,001.64	438	75	FY 2019 = 325 * \$70.78 FY 2020 = 113 * \$70.78	\$31,001.64		
			Additional Hayes time given	Release audit	11/23/2019	9/28/2019	10/22/2019								24										\$1,698.72	\$1,698.72	24	32	FY 2020 = 24 * \$70.78	\$1,698.72		
			Additional jail time awarded	Probation Revocation Audit	11/1/2019	10/22/2019	10/25/2019								3										\$212.34	\$212.34	3	7	FY 2020 = 3 * \$70.78	\$212.34		
			Additional jail time awarded	Probation Revocation Audit	2/1/2020	9/24/2019	10/29/2019								35										\$2,477.30	\$2,477.30	35	95	FY 2020 = 35 * \$70.78	\$2,477.30		
			Additional jail time awarded	Probation Revocation Audit	11/20/2019	10/7/2019	10/30/2019								23										\$1,627.94	\$1,627.94	23	21	FY 2020 = 23 * \$70.78	\$1,627.94		
			Additional jail time awarded	Probation Revocation Audit	2/1/2020	7/5/2019	10/30/2019								117										\$8,281.26	\$8,281.26	117	94	FY 2020 = 117 * \$70.78	\$8,281.26		
			Additional jail time awarded	Release Audit	12/9/2019	11/1/2019	11/7/2019								6										\$424.68	\$424.68	6	32	FY 2020 = 6 * \$70.78	\$424.68		
			KCI did not check tentative release list	Release section verified weekend releases	12/27/2019	11/17/2019	11/18/2019								1										\$70.78	\$70.78	1	39	FY 2020 = 1 * \$70.78	\$70.78		
			Additional Hayes time given.	Probation Revocation Audit	10/11/2020	11/10/2017	11/21/2019								232	365	144							\$15,070.72	\$25,834.70	\$10,192.32	\$51,097.74	741	325	FY 2018 = 232 * \$54.96 FY 2019 = 365 * \$70.78 FY 2020 = 144 * \$70.78	\$51,097.74	
			Additional jail time awarded	Probation Revocation Audit	1/9/2020	10/27/2019	11/22/2019								26										\$1,840.28	\$1,840.28	26	48	FY 2020 = 26 * \$70.78	\$1,840.28		
			Additional jail time awarded	Discovered on 1st release audit	1/17/2020	10/12/2019	11/27/2019								46										\$3,255.88	\$3,255.88	46	51	FY 2020 = 46 * \$70.78	\$3,255.88		
			Additional jail time awarded and consecutive status changed	Probation Revocation audit	8/20/2020	10/13/2019	12/2/2019								50										\$3,539.00	\$3,539.00	50	262	FY 2020 = 50 * \$70.78	\$3,539.00		
			Sentencing sheets modified by county	Probation Revocation audit	2/4/2020	11/6/2019	12/3/2019								27										\$1,911.06	\$1,911.06	27	63	FY 2020 = 27 * \$70.78	\$1,911.06		
			Awarded Hayes time per continuation. Received on 12/6/2019	Discovered on 1st release audit	1/4/2020	12/5/2019	12/6/2019								1										\$70.78	\$70.78	1	29	FY 2020 = 1 * \$70.78	\$70.78		
			Original sentencing sheet entered correctly, received corrected sentencing sheet which made inmate not 85%.	Discovered on 1st release audit	1/21/2020	6/17/2019	12/9/2019								13	162									\$920.14	\$11,466.36	\$12,386.50	175	43	FY 2019 = 13 * \$70.78 FY 2020 = 162 * \$70.78	\$12,386.50	
			Authorize absence was omitted from tran count and warrant issued was changed from 5/6/2019 to 4/8/2019.	Discovered on 1st release audit	1/13/2020	10/12/2019	12/10/2019								59										\$4,176.02	\$4,176.02	59	34	FY 2020 = 59 * \$70.78	\$4,176.02		
			Additional jail time awarded	Discovered on 1st release audit	1/29/2020	9/6/2019	12/10/2019								95										\$6,724.10	\$6,724.10	95	50	FY 2020 = 95 * \$70.78	\$6,724.10		
			HAYES time awarded	Discovered on 1st release audit	1/7/2020	12/5/2019	12/10/2019								5										\$353.90	\$353.90	5	28	FY 2020 = 5 * \$70.78	\$353.90		
																												\$492,117.80				
																												Total				

## Included in SCDC's December 18, 2019 letter to LOC

		6/30/20126/30/20136/30/20146/30/20156/30/20166/30/20176/30/20186/30/20196/30/20205.585.936.246.46.86.978.448.498.49																													
Name	SCDC #	Reason	Discovery	Max-out Date Prior to Correction	Max-out Date	Actual Release Date	Days in FY 12	Days in FY 13	Days in FY 14	Days in FY 15	Days in FY 16	Days in FY 17	Days in FY 18	Days in FY 19	Days in FY 20	Costs for FY 12	Costs for FY 13	Costs for FY 14	Costs for FY 15	Costs for FY 16	Costs for FY 17	Costs for FY 18	Costs for FY 19	Costs for FY 20	TOTAL	Length of Prolonged Incarceration by # of Days (G) - (F)	Prolonged Incarceration Avoided by # of Days (F) - (G)	Variable Cost Per Day (All Funds)	Total Cost of Prolonged Incarceration		
		Incorrect offense SCDC code	Informed by PPP	6/22/2014	1/22/2012	5/19/2014	160	365	323							\$892.80	\$2,164.45	\$2,015.52							\$5,072.77	848	34	FY 2012 = 160 * \$5.58 FY 2013 = 365 * \$5.93 FY 2014 = 323 * \$6.24	\$5,072.77		
		Additional jail time given	Release audit	10/12/2015	8/3/2015	9/22/2015					50									\$340.00					\$340.00	50	20	FY 2016 = 50 * \$6.80	\$340.00		
		Incorrect CDR code	SFREV Screening	8/20/2016	5/3/2015	4/22/2016				58	297									\$371.20	\$2,019.60				\$2,390.80	355	120	FY 2015 = 58 * \$6.40 FY 2016 = 297 * \$6.80	\$2,390.80		
		Consecutive structure entered incorrectly	Release audit	10/6/2016	7/10/2016	9/13/2016						65									\$453.05				\$453.05	65	23	FY 2017 = 65 * \$6.97	\$453.05		
		Incorrect offense SCDC code	Release audit	1/28/2017	8/18/2016	11/9/2016						52									\$362.44				\$362.44	52	80	FY 2017 = 52 * \$6.97	\$362.44		
		Incorrect SCDC offense code	Notified by institution	4/24/2020	12/21/2016	7/24/2018						191	365	24							\$1,331.27	\$3,080.60	\$203.76		\$4,615.63	580	640	FY 2017 = 191 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 24 * \$8.49	\$4,615.63		
		Saturday release. MAXREL not checked by institution	Institution did not review MAXREL for weekend release	12/1/2018	12/1/2018	12/3/2018								2								\$16.98			\$16.98	2	0	FY 2019 = 2 * \$8.49	\$16.98		
		Additional jail time given	Release audit	3/2/2019	10/26/2018	2/26/2019								123								\$1,044.27			\$1,044.27	123	4	FY 2019 = 123 * \$8.49	\$1,044.27		
		Additional jail time given	Received FORM 9 from PPP	5/14/2020	1/7/2019	4/29/2019								112								\$950.88			\$950.88	112	381	FY 2019 = 112 * \$8.49	\$950.88		
		Incorrect SCDC offense code	Community supervision review	8/23/2019	5/28/2017	4/30/2019						33	365	304							\$230.01	\$3,080.60	\$2,580.96		\$5,891.57	702	115	FY 2017 = 33 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 304 * \$8.49	\$5,891.57		
		SCDC offense code changed to non 85%	Community supervision review	8/31/2019	10/3/2016	5/17/2019						270	365	321							\$1,881.90	\$3,080.60	\$2,725.29		\$7,687.79	956	106	FY 2017 = 270 * \$6.97 FY 2018 = 365 * \$8.44 FY 2019 = 321 * \$8.49	\$7,687.79		
		Incorrect SCDC offense code	Informed by PPP	6/23/2019	3/11/2019	5/7/2019								57								\$483.93			\$483.93	57	47	FY 2019 = 57 * \$8.49	\$483.93		
		Incorrect SCDC offense code	During 2 <sup>nd</sup> release audit	10/2/2019	8/3/2017	7/16/2019							300	365	16							\$2,532.00	\$3,098.85	\$135.84	\$5,766.69	681	78	FY 2018 = 300 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 16 * \$8.49	\$5,766.69		
		Incorrect SCDC offense code entered	Institutional conviction audit	7/14/2019	7/14/2019	8/9/2019								26								\$220.74			\$220.74	26	0	FY 2020 = 26 * \$8.49	\$220.74		
		Incorrect SCDC offense code entered	Institutional conviction audit	9/9/2019	9/5/2018	8/21/2019								298	52	9/5/2018						\$2,530.02	\$441.48		\$2,971.50	350	19	FY 2019 = 298 * \$8.49 FY 2020 = 52 * \$8.49	\$2,971.50		
		Order 9/1/2015 misunderstood	Informed by PPP	9/27/2019	3/6/2018	8/23/2019							116	365	54							\$979.04	\$3,098.85	\$458.46	\$4,536.35	535	35	FY 2018 = 116 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 54 * \$8.49	\$4,536.35		
		Needed GPS-PPP was informed of weekend release	PPP did not install GPS on weekend	8/24/2019	8/24/2019	8/25/2019								1									\$8.49	\$8.49	1	0	FY 2020 = 1 * \$8.49	\$8.49			
		Additional Hayes Time given	Release audit	10/12/2019	6/12/2019	8/27/2019								18	58								\$152.82	\$492.42		\$645.24	76	46	FY 2019 = 18 * \$8.49 FY 2020 = 58 * \$8.49	\$645.24	
		Additional Hayes time given. Form 9 not filled out properly	FORM 9 filled out incorrectly	8/23/2019	7/18/2019	8/1/2019								14									\$118.86			\$118.86	14	22	FY 2020 = 14 * \$8.49	\$118.86	
		Additional jail time given on R10 & 11. Credit for time served on probation citations should have been entered	Release audit	2/19/2020	7/9/2019	9/25/2019								78									\$662.22			\$662.22	78	147	FY 2020 = 78 * \$8.49	\$662.22	
		Entries were not entered on transfer history for parole violation	Probation Revocation audit	11/23/2019	10/2/2019	10/16/2019								14									\$118.86			\$118.86	14	38	FY 2020 = 14 * \$8.49	\$118.86	
		Probation Revocation in 2016. 559 jail time days not given until special PPP audit. Probation revocation audit	Probation Revocation audit	1/4/2020	8/9/2018	10/21/2019								325	113								\$2,759.25	\$959.37		\$3,718.62	438	75	FY 2019 = 325 * \$8.49 FY 2020 = 113 * \$8.49	\$3,718.62	
		Additional Hayes time given	Release audit	11/23/2019	9/28/2019	10/22/2019								24									\$203.76			\$203.76	24	32	FY 2020 = 24 * \$8.49	\$203.76	
		Additional jail time awarded	Probation Revocation Audit	11/1/2019	10/22/2019	10/25/2019								3									\$25.47			\$25.47	3	7	FY 2020 = 3 * \$8.49	\$25.47	
		Additional jail time awarded	Probation Revocation Audit	2/1/2020	9/24/2019	10/29/2019								35									\$297.15			\$297.15	35	95	FY 2020 = 35 * \$8.49	\$297.15	
		Additional jail time awarded	Probation Revocation Audit	11/20/2019	10/7/2019	10/30/2019								23									\$195.27			\$195.27	23	21	FY 2020 = 23 * \$8.49	\$195.27	
		Additional jail time awarded	Probation Revocation Audit	2/1/2020	7/5/2019	10/30/2019								117									\$993.33			\$993.33	117	94	FY 2020 = 117 * \$8.49	\$993.33	
		Additional jail time awarded	Release Audit	12/9/2019	11/1/2019	11/7/2019								6									\$50.94			\$50.94	6	32	FY 2020 = 6 * \$8.49	\$50.94	
		KCI did not check tentative release list	Release section verified weekend releases	12/27/2019	11/17/2019	11/18/2019								1									\$8.49			\$8.49	1	39	FY 2020 = 1 * \$8.49	\$8.49	
		Additional Hayes time given.	Probation Revocation Audit	10/11/2020	11/10/2017	11/21/2019							232	365	144							\$1,958.08	\$3,098.85	\$1,222.56	\$6,279.49	741	325	FY 2018 = 232 * \$8.44 FY 2019 = 365 * \$8.49 FY 2020 = 144 * \$8.49	\$6,279.49		
		Additional jail time awarded	Probation Revocation Audit	1/9/2020	10/27/2019	11/22/2019								26									\$220.74			\$220.74	26	48	FY 2020 = 26 * \$8.49	\$220.74	
		Additional jail time awarded	Discovered on 1st release audit	1/17/2020	10/12/2019	11/27/2019								46									\$390.54			\$390.54	46	51	FY 2020 = 46 * \$8.49	\$390.54	
		Additional jail time awarded and consecutive status changed	Probation Revocation audit	8/20/2020	10/13/2019	12/2/2019								50									\$424.50			\$424.50	50	262	FY 2020 = 50 * \$8.49	\$424.50	
		Sentencing sheets modified by county	Probation Revocation audit	2/4/2020	11/6/2019	12/3/2019								27									\$229.23			\$229.23	27	63	FY 2020 = 27 * \$8.49	\$229.23	
		Awarded Hayes time per continuation. Received on 12/6/2019	Discovered on 1st release audit	1/4/2020	12/5/2019	12/6/2019								1									\$8.49			\$8.49	1	29	FY 2020 = 1 * \$8.49	\$8.49	
		Original sentencing sheet entered correctly, received corrected sentencing sheet which made inmate not 85%.	Discovered on 1st release audit	1/21/2020	6/17/2019	12/9/2019							13	162									\$110.37	\$1,375.38		\$1,485.75	175	43	FY 2019 = 13 * \$8.49 FY 2020 = 162 * \$8.49	\$1,485.75	
		Authorize absence was omitted from tran count and warrant issued was changed from 5/6/2019 to 4/8/2019.	Discovered on 1st release audit	1/13/2020	10/12/2019	12/10/2019								59									\$500.91			\$500.91	59	34	FY 2020 = 59 * \$8.49	\$500.91	
		Additional jail time awarded	Discovered on 1st release audit	1/29/2020	9/6/2019	12/10/2019								95									\$806.55			\$806.55	95	50	FY 2020 = 95 * \$8.49	\$806.55	
		HAYES time awarded	Discovered on 1st release audit	1/7/2020	12/5/2019	12/10/2019								5										\$42.45			\$42.45	5	28	FY 2020 = 5 * \$8.49	\$42.45
Total																												\$60,240.74			