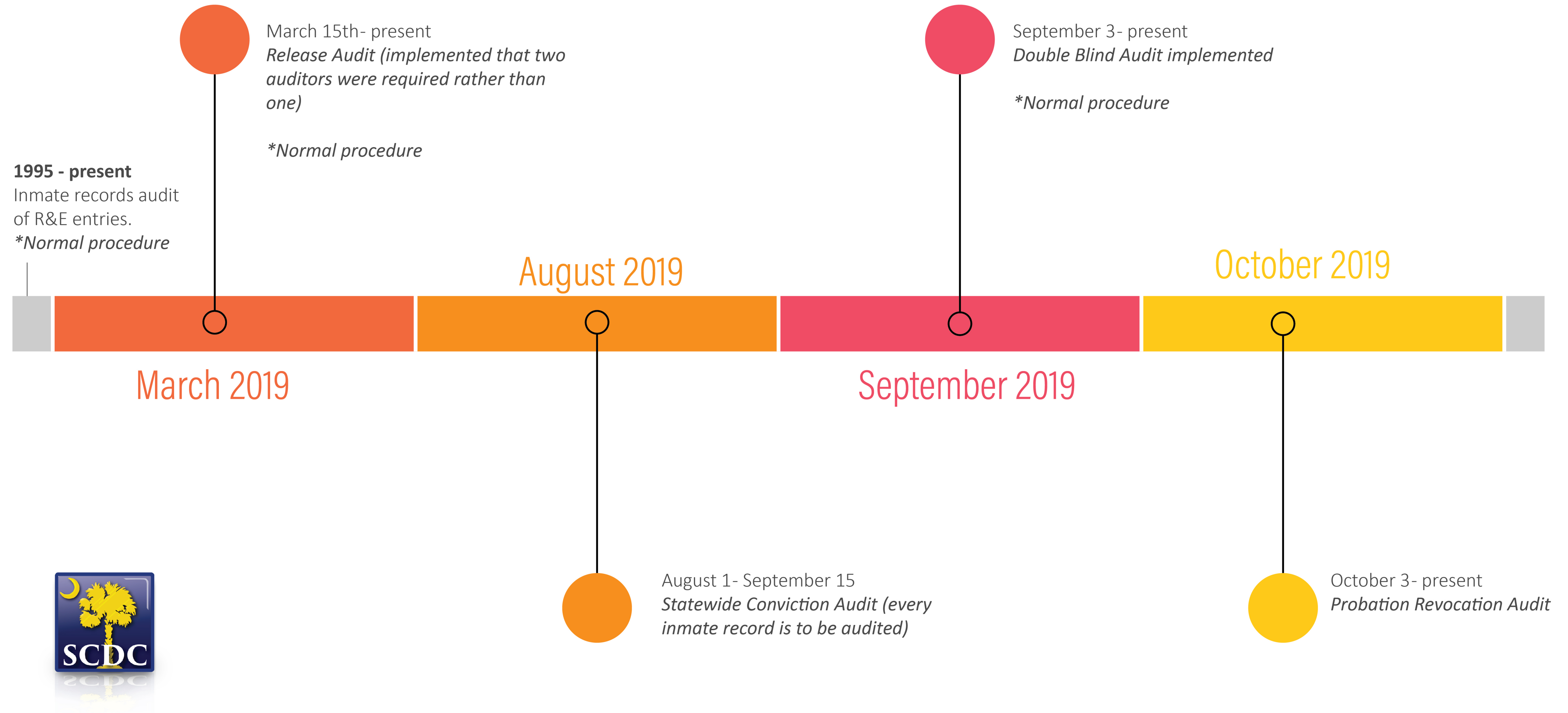


TIMELINE

Inmate Records Audit Implementation



SCDC Prolonged Incarceration

Name	SCDC #	Max-out Date	Actual Release Date	Too Long	Reason	Discovery
[REDACTED]	[REDACTED]	1/22/2012	5/19/2014	2 years 4 months	Incorrect offense SCDC code	Informed by PPP
[REDACTED]	[REDACTED]	8/3/2015	9/22/2015	50 days	Additional jail time given	Release audit
[REDACTED]	[REDACTED]	5/3/2015	4/22/2016	355 days	Incorrect CDR code	SFREV Screening
[REDACTED]	[REDACTED]	7/10/2016	9/13/2016	65 days	Consecutive structure entered incorrectly	Release audit
[REDACTED]	[REDACTED]	9/18/2016	1/28/2017	132 days	Incorrect offense SCDC code	Release audit
[REDACTED]	[REDACTED]	12/21/2016	7/24/2018	1 year 7 months	Incorrect SCDC offense code	Caseworker discovered
[REDACTED]	[REDACTED]	12/1/2018	12/3/2018	2 days	Saturday release. MAXREL not checked by institution	Release Section received Past Max Notification
[REDACTED]	[REDACTED]	10/26/2018	2/26/2019	123 days	Additional jail time given	Release audit
[REDACTED]	[REDACTED]	1/7/2019	4/29/2019	112 days	Additional jail time given due to receipt of FORM 9 from PPP	Judge amended FORM 9
[REDACTED]	[REDACTED]	5/28/2017	4/30/2019	1 year 11 months	Incorrect SCDC offense code	Community supervision review
[REDACTED]	[REDACTED]	10/3/2016	5/17/2019	2 years 7 months	SCDC offense code changed to non 85%	Community supervision review
[REDACTED]	[REDACTED]	3/11/2019	5/7/2019	57 days	Incorrect SCDC offense code	Informed by PPP
[REDACTED]	[REDACTED]	9/3/2017	7/16/2019	1 year 10 months	Incorrect SCDC offense code	During 2 nd release audit
[REDACTED]	[REDACTED]	07/14/2019	8/9/2019	26 days	Incorrect SCDC offense code entered	Institutional conviction audit

SCDC Prolonged Incarceration

[REDACTED]	[REDACTED]	9/5/18	8/21/19	350 days	Incorrect SCDC offense code entered	Institutional conviction audit
[REDACTED]	[REDACTED]	3/6/2018	8/23/2019	1 year 5 months	Order 9/1/2015 misunderstood	Informed by PPP
[REDACTED]	[REDACTED]	8/24/2019	8/25/2019	1 day	Needed GPS-PPP was informed of weekend release.	Release Section received Past Max Notification
[REDACTED]	[REDACTED]	6/12/2019	8/27/2019	76 days	Additional Hayes Time given	Release audit
[REDACTED]	[REDACTED]	7/18/2019	8/1/2019	14 days	Additional Hayes time given. Form 9 not filled out properly.	Release audit
[REDACTED]	[REDACTED]	7/9/2019	9/25/2019	23 days	Additional jail time given on #10 & 11. Credit for time served on probation citation should have been entered.	Release audit
[REDACTED]	[REDACTED]	10/2/2019	10/16/2019	14 days	Entries were not entered on transfer history for parole violation	Probation Revocation audit
[REDACTED]	[REDACTED]	8/9/2018	10/21/19	1 year 2 months	Probation Revocation in 2016. 559 jail time days not given until special PPP audit. Probation revocation audit.	Probation Revocation audit
[REDACTED]	[REDACTED]	9/28/2019	10/22/2019	24 days	Additional Hayes time given	Release audit