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 list supporting documentation, if requested.

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	(A-BPa)	Summary
Interfirm Facility Administrator	Melody Lawson	Mulody Anus	BRRC
PbS Site Coordinator	Jasmine Johnson	Jame Johnson.	BRRC
Facility Administrator	Crayman Harvey	Crawne 1 H	JDC
PbS Assistant State Coordinator	Niaja Kennedy	Tho See	JDC
Facility Administrator	Gloria Tucker	Grain Bucker	CEC
PbS Site Coordinator	Ashley Cobbs	Alle U.C. G. b.	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
PbS Site Coordinator	Sylvia Jones	Sulu's Crosso	MEC
Facility Administrator	Clayton Garvin	Clayton In Gowen	UEC
PbS Site Coordinator	Tracy Ryans	Janus Lung	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Doschiones	Aspen, Beaufort, Georgetown, Pie Bennettsville, Sandhills, White Pin Generations, Ghigau, YDC

SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

			f Juveniles Served		D-1- C
	<u>Jan-19</u>	Feb-19	Monthly Chang	<u>Notes</u>	<u>Data Source</u>
ommunity Based Services					
of new juveniles referred to DJJ	1,009	1,020	1%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,488	1,437	-3%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,291	2,252	-2%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	138	137	-1%		JJMS (Juvenile Justice Management System)
		0			
	 Hardware Secure 		0500		
Number of Juveniles in the DJJ	187	132	-29%		JJMS (Juvenile Justice Management System)
Detention Center				youth with a	₩ 19
				location hold record	
				in the DJJ Detention	5
				Center during the	
				month	
valuation Centers — Hardware Sec	ure Facility				
Coastal Evaluation Center	96	88	-8%	Number of unique	JJMS (Juvenile Justice Management System)
Soastar Evaluation Center	3.5			youth with a	
				location hold record	
	81.			in the Coastal	
				Evaluation Center	
				during the month	
				172	
Midlands Evaluation Center	126	115	-9%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Midlands	
				Evaluation Center	
				during the month	
U-t-t- Firshing Contac	118	94	-20%	Number of unique	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	110	54	23/4	youth with a	
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
				Garring the therm	
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility 142	-4%	Number of unique	JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC	148	142	-470	youth with a	Javenile Justice Management Systemy
			h	location hold record	
				at the Broad River	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ci uc	Illa			
Community Residential Placements	— Staff Secure Fac	255	5%	Number of unique	JJMS (Juvenile Justice Management System)
Marine/Wilderness Camps (11)	242	233	1	juveniles with a	,
			1	location hold record	
			l.	Li	
		5.670	-3%	Total of the number	JJMS (Juvenile Justice Management System)
Total number of juveniles under	5,843	5,672	-3%		Javenne Justice Wanagement System)
supervision				of new youth	
	1			referred to DJJ, the	
	9 (number of juveniles	1
			1	in Diversion status,	
				the number of	
				juveniles in	1
				Probation and	
				Parole status, and	
		E.	1	the number of	1
				juveniles in all	
				juveniles in all facilitates, to	

DJJ PROCESS

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

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

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

Prohibited Items	LICO	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	DII	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	רום	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.)

min de la companya d		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DJJ	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	DJJ	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	DII	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility .	DJJ	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
	÷	Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	ווס	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	ΠΩ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ונס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	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	DII	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	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ונם	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

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: 14-Mar-19

Accurate as of the following date: 14-Mart-19
Facility Administrator: Melody Lawson
PbS Site Coordinator(s): Jasmine Johnson

Facility, Unit, Capacity, & Gender

Facility

Type of Facility

Campuses housing juveniles

Hardware Secure Facility

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

Gender

Magnolia Male/Female (overflow dorm, used as needed)
Maple Male
Holly Male
Myrtle Male

 Myrtle
 Male

 Crisis Management Unit
 Male/Female

 Intensive Treatment Unit
 Male

 Poplar
 Male

 Cypress
 Male

 Willow
 Female

Juveniles

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

of Juveniles Housed Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences

Type of Juveniles Housed Max Stay	19.5 years old					
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source	
Nuveniles	1132	148	142	Number of unique youth with a location hold JJMS (Juvenile Justice Managemen record at the Broad River Road Complex during the month		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Status offenses as defined in SC Code 63-19-20(9)	1	1	0		JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	5	2	1		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	5	2	1		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	259	32	29		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	331	41	46		JJMS (Juvenile Justice Management System)	
All other felony offenses	283	35	32		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	110	21	19		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	92	14	14		JJMS (Juvenile Justice Management System)	
Administrative holds	16	0	0		JJMS (Juvenile Justice Management System)	
		0	0			
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	10 at	0	3	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart	
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart	

Facility Management, Security, & Data Collection

Facility Administrator Melody Lawson (December 2018 - Preser PbS Site Coordinator Jasmine Johnson (April 2, 2018-Present)

Tracked, and Reported Fiscal Year to Date Jan-19 Feb-19 Notes Data Source Number of ... Monthly PbS Site Data 0 0 Monthly PbS Site Data Staff Security staff assigned to the site (# Total, Females, Males)
Staff recognitions such as Employee of the month, etc. [do not include Monthly PbS Site Data N/A 17 T-185/F 96/M-89 T-176/F-92/M-82 Monthly PbS Site Data Monthly PbS Site Data Reported incidents of assaults on staff by juvenile Monthly PbS Site Data Reported incidents of injuries to staff 3 Reported incidents of staff Injuries (by juveniles) Fights and Assaults Monthly PbS Site Data Monthly PbS Site Data Reported incidents of assaults on juvenile by juvenile Reported incidents of fights 52 10 Monthly PbS Site Data Reported incidents of assault on juvenile by staff Restraints & Isolation Monthly PbS Site Data Physical restraint use 62 Mechanical restraint use 120 12 16 Monthly PbS Site Data Monthly PbS Site Data Injuries due to restraints Monthly PbS Site Data Total Hours of Isolation time Total Use of Isolation (number of times isolation was used 24752 4204 3006 Monthly PbS Site Data Other Juvenile Injuries Monthly PbS Site Data Injuries to juvenile by juvenile 66 6 Monthly PbS Site Data Monthly PbS Site Data Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) 34 Monthly PbS Site Data Total Injuries to Juvenile Sexual Behavior Monthly PbS Site Data Monthly PbS Site Data Reported incidents of sexual inappropriate behavior 35 Reported incidents of sexual assault of any type involving any person 0 while on state owned or contracted property, or while under the custody of DII Reported incidents of abuse (sexual) allegation of a juvenile (actual or Monthly PbS Site Data 0 0 0 suspected) of any degree or nature Contraband Monthly PbS Site Data Contraband weapons 14 16 0 Monthly PbS Site Data Contraband drugs Monthly PbS Site Data Property Damage or Riots Reported incidents involving damage to state property
Reported incidents of arson/attempted arson by a juvenile to any Monthly PbS Site Data 22 0 0 Monthly PbS Site Data Monthly PbS Site Data Reported incidents of Riot - Engaging in a major riot Reported incidents of riot - Inciting a major riot

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: Facility Administrator:

14-Mar-19 Crayman Harvey Niaja Kennedy

PbS Site Coordinator(s):

Buildings housing juveniles Unit, Capacity & Gender

Type of Facility

Administrative holds

Facility
Detention — Hardware Secure Facility Single building (new, expanded version opened 2001, replacing a historically overcrowded facility) Unit Capacity

A Wing 12 B Wing 12 C Wing D Wing 12 12 E Wing 12 F Wing

274

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 juveniles (16-year-old-adults held until their 17th birthday) Fiscal Year to Date Data Source Number of... Jan-19 Feb-19 Notes Number of juveniles in the facility at the JJMS (Juvenile Justice Management System) luveniles 1236 187 132 beginning of the month plus the number of nev 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 juvenil admission is counted more than once. 162 109 JJMS (Juvenile Justice Management System) 1065 Detained (Family Court) Detained (General Sessions) 170 25 23 JDC Daily Summary 0 Adjudicated Jan-19 22 Notes
If a juvenile has multiple offenses, the juvenile Number of Juveniles by Most Serious Offense. Fiscal Year to Date Feb-19 Data Source JJMS (Juvenile Justice Management System) 11 classified by the most serious offense; the offenses reflected are for family court juveniles Status offenses as defined in SC Code 63-19-20(9) JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation violation of Status offenses Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 0 319 49 41 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) All other felony offenses 234 18 Probation violation for misdemeanor offenses 22 263 34 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)

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

	ata Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					AND A DEAL SET SUPERIOR DESCRIPTION OF ANY
Security staff assigned to the site (#Total, Females, Males)	0	T-56/F-34/M-22	T-62/F-31/M-31		Monthly PbS Site Data
staff recognitions such as Employee of the month, etc. [do not	2	0	0		Monthly PbS Site Data
nclude name(s)]					AVSA
Assaults on staff by juvenile	17	0	1		Monthly PbS Site Data
njuries to staff	2	1	0		Monthly PbS Site Data
itaff Injuries (by juveniles)	1	0	1		
ights and Assaults					
Assaults on juvenile by juvenile	43	6	5		Monthly PbS Site Data
ights	18	2	0		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	THE LEWIS DE			Name of the Park o	CAN COMPANY WAS INCOME. THE WASHINGTON
Physical restraint use	56	6	4		Monthly PbS Site Data
Mechanical restraint use	3	0	0		Monthly PbS Site Data
niuries due to restraints	10	0	0		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	133	7	15		Monthly PbS Site Data; Juvenile Room Confinement/Isolat
management unit use		200	19000		Record Sheet and Cell Check Log form
					The control of the co
Other Juvenile Injuries	NAME OF STREET				
njuries to juvenile by juvenile	52	4	4		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
lecreation injuries	17	0	2		Monthly PbS Site Data
Other injuries (accidental/self)	14	1	3		Monthly PbS Site Data
otal injuries to juvenile	83	5	9		Monthly PbS Site Data
iexual Behavior		A DAY PARTY.	NAME OF TAXABLE PARTY.		
iexual inappropriate behavior	3	0	0		Monthly PbS Site Data
sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
buse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
egree or nature					
Contraband					
ontraband weapons	1	0	0		Monthly PbS Site Data
ontraband drugs	5	0	1		Monthly PbS Site Data
Contraband other	9	0	0		Monthly PbS Site Data
roperty Damage or Riots		Sandmin	ALCOHOL: NO		
ncidents involving damage to state property	3	0	0		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Not - Engaging in a major riot	0	0	0		Monthly PbS Site Data
tiot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

14-Mar-19

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration a					
ype of Facility	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (op	pened 2002)				
Unit, Capacity & Gender	<u>Unit</u>	Capacity				
	Diamond Pod	42				
	Charlie Pod	22				
	Echo Pod	24				
	Delta Pod	24				

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	Jan-19	Feb-19	Notes	Data Source			
Juveniles	700	96	88	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	412	48	53		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	288	48	35		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	45	6	7	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	26	4	2		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	20	1	2		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	34	5	4		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	69	10	11		JJMS (Juvenile Justice Management System)			
All other felony offenses	163	22	22		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	152	28	20		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	176	18	20		JJMS (Juvenile Justice Management System)			
Administrative holds	15	2	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	13	3	4	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/OMH or DJJ/ODSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

1:20

Officer to Juvenile Ratio

Da	ta Collected, Tracke	d, and Reported	THE RESERVE OF THE PERSON NAMED IN		
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T 36/F-25/ M-11	35/F-24/ M-11		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	7	1	0		Monthly PbS Site Data
Assaults on staff by juvenile	10	1	1		Monthly PbS Site Data
Injuries to staff	6	0	4		Monthly PbS Site Data
Staff Injuries (by juveniles)	6	0	3		
Fights and Assaults	THE RESERVE	P. Individuality	CONTRACTOR SALE		
Assaults on juvenile by juvenile	82	18	13		Monthly PbS Site Data
Fights	51	6	5		Monthly PbS Site Data
Assault on juvenile by staff	4	0	1		Monthly PbS Site Data
Restraints & Isolation	TOTAL SERVICE	The live of	Short Control		
Physical restraint use	120	32	24		Monthly PbS Site Data
Mechanical restraint use	11	3	4		Monthly PbS Site Data
Injuries due to restraints	3	1	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	221	29	31		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	777	0.75,58	10.000		Record Sheet and Cell Check Log form
Other Juvenile Injuries			THE PERSON	AND THE PROPERTY OF STREET	
Injuries to juvenile by juvenile	60	9	7		Monthly PbS Site Data
Injuries to juvenile by staff	1	0	1		Monthly PbS Site Data
Recreation injuries	19	4	6		Monthly PbS Site Data
Other injuries (accidental/self)	10	1	2		Monthly PbS Site Data
Total injuries to juvenile	92	15	16		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	6	1	2		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband		11124			
Contraband weapons	1	1	0		Monthly PbS Site Data
Contraband drugs	1	0	0		Monthly PbS Site Data
Contraband other	2	0	0		Monthly PbS Site Data
Property Damage or Riots	THE PERSON NAMED IN	A STATE OF	Manager 18	and brown the state of the state of	
Incidents involving damage to state property	5	2	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

14-Mar-19
Facility Administrator:
Chenelle Okoro
PbS Site Coordinator(s):
Sylvia Jones

PbS Site Coordinator(s):	Sylvia Jones				
		acility nissions Facility — Hard	Casura		
Type of Facility Buildings housing juveniles	Single building (oper		wate secure		
Unit, Capacity & Gender	Unit	Capacity			
om, capacity a dender	Pearl Unit	42			
	C Pod	24			
	D Pod	23			
	E Pod	24			
	Juv	veniles			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalua	ation and admissions yo	uth		
The second secon			C15407*C07704*C		
Max Stay	45 days for evaluation	on; admissions stay varie	es in length		
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Number of Juveniles	810	126	115	Number of unique youth with a location	JJMS (Juvenile Justice Management System)
Auklines		,,,,		hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissional Assure	
Undergoing evaluation	381	60	59		JJMS (Juvenile Justice Management System)
Committed (Admissions)	429	66	56	NO. 2010	JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	58	12	11	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	44	6	8	Park And I	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	36	6	12		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	46	6	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	74	13	10		JJMS (Juvenile Justice Management System)
All other felony offenses	199	37	26		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	129	16	15		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	219	30 0	24 0		JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)
Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual	2 11	1	0	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN	
Facility Administrator	Chenelle Okoro (Ma		tion	Memorandum of Agreement. See Definitions Section.	
	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T	rich 2017 - Present) hber 2017- Present) racked, and Reported		Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, To Fiscal Year to Date	rch 2017 - Present) nber 2017- Present) racked, and Reported Jan-19	Feb-19	Memorandum of Agreement. See	Data Source
Facility Administrator PbS Site Coordinator	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T	rich 2017 - Present) hber 2017- Present) racked, and Reported		Memorandum of Agreement. See Definitions Section.	Data Source Monthly PbS Site Data
Facility Administrator PbS Site Coordinator Number of	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, To Fiscal Year to Date	rch 2017 - Present) nber 2017- Present) racked, and Reported Jan-19	Feb-19	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator Number of Deaths Escapes	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, To Fiscal Year to Date 0	rch 2017 - Present) nber 2017- Present) racked, and Reported Jan-19 0	Feb-19 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, To Fiscal Year to Date 0	rch 2017 - Present) nber 2017- Present) racked, and Reported Jan-19 0	Feb-19 0 0 T54/F-31/M-23	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PbS Site Coordinator Number of Deaths Escapes	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, Ti Fiscal Year to Date 0	racked, and Reported Jan-19 0	Feb-19 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s])	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T Fiscal Year to Date 0 0 N/A 26	nrch 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23	Feb-19 0 0 0 T54/F-31/M-23	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff 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	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, Ti Fiscal Year to Date 0 0 N/A 26	nrch 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3	Feb-19 0 0 0 T54/F-31/M-23 13	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes SIdI 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 Injuries to staff	Chenelle Okoro (Ma Sylvia Jones (Decer Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0	Feb-19 0 0 0 T54/F-31/M-23 13 2 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include namefs!) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles)	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, Ti Fiscal Year to Date 0 0 N/A 26	nrch 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3	Feb-19 0 0 0 T54/F-31/M-23 13	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by juveniles) Fights and Assaults	Chenelle Okoro (Ma Sylvia Jones (Decer Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0	Feb-19 0 0 0 T54/F-31/M-23 13 2 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include namefs!) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles)	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 1 76 86	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11	Feb-19 0 0 T54/F-31/M-23 13 2 0 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile	Chenelle Okoro (Ma Sylvia Jones (Decer Data Collected, T Fiscal Year to Date 0 0 N/A 26 15 2	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 0 T54/F-31/M-23 0 0 0 11	Feb-19 0 0 T54/F-31/M-23 13 2 0 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include namels] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by tuvenile Fights Assaults on juvenile by staff Restraints & Isolation	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11 15 0	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes SIdff Security staff assigned to the site (#Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on saff by juvenile Injuries to staff Staff Injuries (by iuveniles) Fights and Assaults Assaults on juvenile by tuvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint se	Chenelle Okoro (Ma Sylvia Jones { Devisor Jones Chenelle Okoro March 19 Chenelle Okoro	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11 15 0	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 0 8 13 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by iuveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Restraints & Isolation Physical restraint use	Chenelle Okoro (Ma Sylvia Jones { Decem Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11 15 0 15 4	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 0 8 13 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include namels]) Assaults on staff by juvenile Injuries to staff Staff injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0 83 21	rich 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11 15 0 15 4 2	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 0 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Restraints & Isolation Physical restraint use	Chenelle Okoro (Ma Sylvia Jones { Decem Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 T54/F-31/M-23 0 3 0 0 11 15 0 15 4	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 0 8 13 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special	Chenelle Okoro (Ma Sylvia Jones { Decen Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0 0 83 21 9	rich 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 154/F-31/M-23 0 0 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 0 17	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Slaff 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 Injuries to staff Staff Injuries (by juveniles) Fights Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile	Chenelle Okoro (Ma Sylvia Jones (Decem Data Collected, T Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0 83 21 9 103	rich 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 0 T54/F-31/M-23 0 3 0 0 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 0 8 13 0 14 0 17	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff 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 Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Injuries to staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile pulpenile Injuries to juvenile pulpenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuriers to juvenile by juvenile Injuriers to juvenile by juvenile	Chenelle Okoro (Ma Sylvia Jones { Devision Jones } (Perison Jones) (Peris	rich 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 0 T54/F-31/M-23 0 0 1 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 7 7	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Site Data Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Siaff 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 Injuries to staff Staff Injuries (by iuveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults Restraints & Isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by staff Recrecation injuries	Chenelle Okoro (Ma Sylvia Jones { Decer Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0 0 83 21 9 103	rich 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 154/F-31/M-23 0 0 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 7 7 1 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include namels]] Assaults on staff by Juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by tuvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation injuries Recreation injuries Other Juvenile mituries Other Juvenile injuries (accidental/self)	Chenelle Okoro (Ma Sylvia Jones { Devisor Jones Posterior Jones	rch 2017 - Present) nber 2017 - Present) racked, and Reported Jan-19 0 0 0 T54/F-31/M-23 0 0 3 0 0 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 0 1 7 7 1 1 2	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PDS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by [uveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults (assaults) Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation injuries Other Injuries (accidental/self) Total injuries to juvenile	Chenelle Okoro (Ma Sylvia Jones { Decer Data Collected, Ti Fiscal Year to Date 0 0 N/A 26 15 2 1 76 86 0 0 83 21 9 103	rich 2017 - Present) nber 2017 - Present) nacked, and Reported Jan-19 0 0 154/F-31/M-23 0 0 11 15 0 15 4 2 17	Feb-19 0 0 T54/F-31/M-23 13 2 0 0 8 13 0 14 7 7 1 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
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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:

14-Mar-19

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

Facility Administrator

Facility
Assessment and Admissions Facility — Hardware Secure Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Single building (opened 1997)

Unit Capacity Enoree Pod

24 24 24 Broad Pod Tyger Pod

Fair Forest Pod

Juveniles

See Officer to Juvenile Ratio Definition

1:20 Officer to Juvenile Ratio

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

Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Juveniles	770	118	94	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	374	52	- 53		JJMS (Juvenile Justice Management System)
Committed (Admissions)	396	66	41		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	32	4	6	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	40	12	10	3500.3800	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	35	4	8		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	77	5	6		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	143	19	13		JJMS (Juvenile Justice Management System)
All other felony offenses	178	25	15		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	135	25	17		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	157	24	19		JJMS (Juvenile Justice Management System)
Administrative holds	3	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	30	7		The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDS Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

	Snaronda Sutton (Tem				
PbS Site Coordinator	Tracy Ryans (Septemb	er 2015 - Present)			
n n	ata Collected, Tracked	and Reported			
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff		THE PERSON NAMED IN	Non-		
Security staff assigned to the site (# Total, Females, Males)	N/A	36 F18/M18	35 F/18 M/17		Monthly PbS Site Data
	Land April 2007	1	2		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	30	1	2		Wionthly PDS Site Data
include name(s))			0		Monthly PbS Site Data
Assaults on staff by juvenile	11	3	0	-	Monthly PbS Site Data
Injuries to staff	5	4			Mouthly 502 216 Data
Staff Injuries (by juveniles)	4	4	0		
Fights and Assaults	SHANT TANKS		A-Y-AVE-TOTAL TIE	THE SHIPS THE PARTY OF THE PARTY.	THE ENGINEERING SET OF THE PROPERTY OF THE PRO
Assaults on juvenile by juvenile	51	14	4		Monthly PbS Site Data
Fights	48	9	4		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation				THE STATE OF THE PARTY OF THE PARTY.	
Physical restraint use	14	3	1		Monthly PbS Site Data
Mechanical restraint use	11	2	1		Monthly PbS Site Data
Injuries due to restraints	4	1	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	1606	234	46		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use			1		Record Sheet and Cell Check Log form
					8
Other Juvenile Injuries	MALE ROLL	CANCEL CONTRA			
Injuries to juvenile by juvenile	94	23	6		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	67	9	17		Monthly PbS Site Data
Other injuries (accidental/self)	75	22	4		Monthly PbS Site Data
Total injuries to juvenile	238	55	27		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	2	1	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature	Aves				The state of the s
Contraband	AND SOME	THE RESERVE	1118		
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	2	0	0		Monthly PbS Site Data
Contraband other	0	0	0		Monthly PbS Site Data
Property Damage or Riots	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NA	National Laboratory	and a contract		
Incidents involving damage to state property	4	0	2		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	U	U			morning 1 20 one butte

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:

14-Mar-19

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

Contract Administrator:

Jennifer Loschiavo

			Facility			
Type of Facility	Marine and Wilderness Camp — Staff Secure					
Contract Dates	Entered:					
Contract Payments (Amount and When paid)	Amount					
Buildings housing juveniles	Dorm A and E	Dorm A and Dorm B				
Unit, Capacity & Gender	Unit	Capacity	Gender			
	Dorm A	18	Male			
	Dorm B	18	Male			

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	5			
Number of	Fiscal Year to Date	Jan-19	<u>Feb-19</u>	Notes	<u>Data Source</u>
luveniles	194	30	26	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	48	16	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	41	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	100	103.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
f of unsuccessful discharges	12	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	60	68	21	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	90.86	82.75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of discharges within prescribed time frames	28	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	53	18	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
of juveniles accepted by facility	48	16	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	16	4	3		JJMS (Juvenile Justice Management System)
contempt of court violation of Status offenses	7	1	1		JJMS (Juvenile Justice Management System)
fiolent Crime offenses as defined in SC Code 16-1-60	6	1	1	The state of the s	JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	15	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	25	4	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	63	7	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	57	9	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-19	Feb-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. 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
. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. Home	40	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
5. Secure Custody	9	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	had at DDDC IDC M	EC CEC and HEC	haraura thara faci	lities de not track DhE data	
		terror material strange		Angliston on United the action with the constant	
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Deaths	0	o	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	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	10/C IN 18	Section 1	Y 10 Y	100 S 2 10 1 EV	
Juveniles Injured in an Assault at the program	3	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Maria and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	LAY SEPT UES	THE RESERVE	AND MAKELLE	OF THE PARTY OF THE	
Number of restraints	22	7	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					
Juveniles who Suffered from Accidental Injury at the program	10	4	2	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 DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	1	0		DJJ - Community Alternative

AMIKids Beaufort

Beaufort, SC

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

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

DI) Supervisor vermice data from the Contract Naministrator (mough 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 Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Marine and Wilderness Camp — Staff Secure Entered: Amount Beaufort Unit Capacity Dorm 1 Dorm 2 15 15 Male Male

	per confirmações		Juvenile	es					
Direct Care to Juvenile Ratio	1:6								
Type of Juveniles Housed	Probation or Comp								
Max Stay	Length of Stay Varies								
		Manual Vent	# 1 TO THE REAL PROPERTY.						
Number of	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	Notes	<u>Data Source</u>				
Juveniles	155	20	26	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	38	5	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	27	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	125	181	142	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	35	30	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	111	130	142	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	24	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	63	11	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	49	6	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	<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	4	1	1		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	10	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	3	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	47	7	9		JJMS (Juvenile Justice Management System)				
All other felony offenses	28	2	2		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	20	4	6		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	39	4	5		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	Notes	Data Source				
A. Higher level of care	2	1	0		Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	4	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. Home	25	2	2		Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	2	0	0		Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1				

Facility Management, Security, & Data Collection							
AMIkids, Inc.							
Lori Heslewood (effective 8/23/2016)							
	AMIkids, Inc.						

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, M	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jan-19</u>	<u>Feb-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	47.000			CONTRACTOR OF THE SECOND	
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	E POPE RE	N I BUT	A WOODS		STANDARDING MANAGEMENT OF THE PERSON OF
Number of restraints	4	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				THE STATE OF	
Juveniles who Suffered from Accidental Injury at the program	2	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	7	0	2		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:

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

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

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

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

Male Male Dorm 1 15 15

Dorm 2 15 Male *Georgetown has a DSS licensed facility of 34 juveniles, however SCDIJ does not exceed placement of 30 juveniles at this facility.

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Commi Length of Stay Varie		Juve mies		
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Juveniles	156	20	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	29	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	27	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	117	197	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	117	197	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	21	1	, 3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	48	7	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	39	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 Date	<u>Jan-19</u>	<u>Feb-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	7	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	1	1	· · · · · · · · · · · · · · · · · · ·	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	10	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	20	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	45	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	31	3	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	25	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	had at DDDC IDC M		Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trace. Number of	Fiscal Year to	Jan-19	Feb-19	Notes	Data Source
	Date				0.2000.00000
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		STATISTICS		MANAGEMENT OF THE PARTY OF THE	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program	THE RESERVE OF	NAME OF TAXABLE PARTY.		THE RESERVE OF THE PARTY OF THE	NAME OF TAXABLE PARTY OF TAXABLE
Restraints and Isolation Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of restraints Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	To Transfer Land	LISU CONTA	March 18 200		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 14-Mar-19

Capacity

15

15

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

H. Other (Specify

Jennifer Loschiavo

Facility

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

Contract Payments (Amount and When paid) Amount

Buildings housing juveniles Piedmont

Init. Capacity & Gender Unit Dorm 1 Dorm 2

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

Gender

Male

Male

Direct Care to Juvenile Ratio Probation or Commitment Type of Juveniles Housed Max Stay Length of Stay Varies Number of... Fiscal Year to Jan-19 Feb-19 Notes Data Source Date JJMS (Juvenile Justice Management System) Number of unique juveniles with a location Juveniles 141 24 26 hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 36 # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 27 4 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and 139 130 of unsuccessful discharges Wilderness Programs n/a Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Avg. length of stay for unsuccessful discharge (days) n/a Wilderness Programs Community Alternatives Section Monthly Report - Part 1
Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 108 139 130 Overall avg. length of stay (days) 23 Provider report submitted to DJJ monthly # of discharges within prescribed time frames Wilderness Programs
Addendum to Community Alternatives Monthly Report Marine and 18 14 Provider report submitted to DJJ monthly # of juveniles referred to facility by DJJ (only DJJ can make referrals) 66 Wilderness Programs 59 18 14 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and # of juveniles accepted by facility Wilderness Programs Fiscal Year to Feb-19 Number of Juveniles by Most Serious Offense... Jan-19 Date 0 If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses 0 JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 robation Violations for felony offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other felony offenses 41 Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses 32 Fiscal Year to Jan-19 Feb-19 Notes Data Source Discharge Placements.. Date Community Alternatives Section Monthly Report - Part 1 A. Higher level of care B. Same Level of care Provider report submitted to DJJ monthly 0 0 Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly . Lower level of care 0 0 0 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly E. In Patient Substance Abuse 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 G. Secure Custody

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

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

		D	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.					
Number of	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		No Public			MANUAL SISPERANCIONS AND PARTY.
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	The same of the		7872 C	Conden De Propins De la Constitución de la constitu	
Number of restraints	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	ACT TO SERVE OF				A RECEIPTED TO THE WAY THE PARTY OF THE PARTY.
Juveniles who Suffered from Accidental Injury at the program	5	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	8	2	1		DJJ - Community Alternative

AMIKids Bennettsville

Bennettsville, SC

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

14-Mar-19

DJJ Supervisor verified data from the Contract Administrator through

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

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

Contract Administrator:

Jennifer Loschiavo

Facility

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

Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Varie	es			
Number of	Fiscal Year to Date	Jan-19	<u>Feb-19</u>	Notes	<u>Data Source</u>
Juveniles	142	15	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	24	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	143	n/a	114	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	104	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	129	n/a	113.6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	0	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	60	5	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	50	3	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	37	5	6		JJMS (Juvenile Justice Management System)
All other felony offenses	42	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	26	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	27	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	7	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	20	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			a Collected and I		
Note: Data tracked at these facilities is not the exact same as data trace				acilities do not track PbS data.	
Number of	Fiscal Year to Date	Jan-19	<u>Feb-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
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	DJJ Office of Inspector General
Restraints and Isolation	A COLUMN				
Number of restraints	9	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	3	0	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

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

14-Mar-19

15 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 DII 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 Wilder	ness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing juveniles	Camp Sandhills				
Unit, Capacity & Gender	Unit	Capacity		Gender	
ome, capacity is denue.	Tariff Carlosses	10		Male	
		10		Male	
				Male	
		10			
		10		Male	NO KINNESO
	*Camp Sandhills h	as a DSS licensed capacity of 4		DJJ does not exceed placement of 30 juveniles at the	nis facility.
			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr	nitment			W.
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	Data Source
uveniles	130	20	24	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp during the month	
t of admissions	30	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of admissions	29	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges			124	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	99	129			Community Alternatives Section Monthly Report - Part 1
of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	
Avg. length of stay for unsuccessful discharge (days)	107	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	97	129	124	 Provider report submitted to DJJ monthly 	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	29	3	7	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)	35	3	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	30	2	7	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 Date	<u>Jan-19</u>	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious	JJMS (Juvenile Justice Management System)
				offense	District Control of the Management Control of
Probation violation of Status offenses	7	3	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	00	0		JJMS (Juvenile Justice Management System)
/iolent Crime offenses as defined in SC Code 16-1-60	15	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	11	2	4		JJMS (Juvenile Justice Management System)
All other felony offenses	37	4	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	29	3	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	47	5	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
3. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
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
J. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
	29	3	7	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part
. Home		0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part
S. Secure Custody	3 0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part :
H. Other (Specify	1 0	U	U	Trioxidel report submitted to bit monthly	recomments Attendances section working Report - Fart

Facility Management, Security, & Data Collection

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

		cted and Reported	t f	I. Die Calair	
Note: Data tracked at these facilities is not the exact same as data tra Number of	Fiscal Year to	Jan-19	Feb-19	Notes Notes	<u>Data Source</u>
Deaths	Date	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Iuveniles 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		以外,这种情况的。		THE PARTY OF THE P	
Number of restraints	15	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries			V Company of the Comp		
uveniles who Suffered from Accidental Injury at the program	5	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury ("Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6	3	i		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

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

Accurate as of the following date:
DJJ Supervisor verified data from the Contract Administrator through

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

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

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

White Pines 1

Unit Capacity Gender Male Dorm 1 15 Dorm 2 15 Male

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

			Juvenile		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comn				
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to	Jan-19	Feb-19	Notes	<u>Data Source</u>
Juveniles	178	26	31	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	46	13	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	28	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	121	145.33	80	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	121	145.33	80	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	27	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	65	18	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
# of juveniles accepted by facility	65	18	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	8	1	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	26	5	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	33	4	5		JJMS (Juvenile Justice Management System)
All other felony offenses	53	4	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	27	6	9		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	28	6	7		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Jan-19	Feb-19	Notes	Data Source
Discharge Placements	Date	R PROPERTY	ASS. (1000)		
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	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	26	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PDS data.	
Number of	Fiscal Year to Date	<u>Jan-19</u>	<u>Feb-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	THE WORLD		EL PETER		September 1 and 1
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by 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			APPLIES NAMED		
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	615 634 3	38° (414 4)	ALATA LE		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if 14-Mar-19 14-Mar-19 14-Mar-19 14-Mar-19 14-Mar-19 14-Mar-19 14-Mar-19 15 Individuals 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
Entered: Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Little Canacity & Gonder Amount White Pines 2 Capacity Gender Unit Male
Male
Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 20 Dorm 1 Dorm 2 10 10

Juveniles

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

		Manager of the same	MARK WITH SERVICE		
Number of	Fiscal Year to Date	Jan-19	Feb-19	<u>Notes</u>	<u>Data Source</u>
Juveniles	134	18	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	35	7	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	110	125	67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	40	n/a	14	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	98	125	54	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	120	14	16	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	83	6	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	2	0	.0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	19	3	4		JJMS (Juvenile Justice Management System)
All other felony offenses	30	3	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	15	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	50	5	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Jan-19	Feb-19	<u>Notes</u>	Data Source
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
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	19	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	8	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

n. Other (Specify		U	0	Provider report submitted to bis monthly	Community Paternatives decident Montally Nepolit 1 are 1
		Facility Ma	nagement, Security, & E	Pata Collection	
3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.		CARE HOLD COMMENT		
			Data Collected and Repo		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, MEG	C, CEC, and UEC becau			
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	o	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	Address	VIDEO TEST			
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					and the second of the second second
Number of restraints	0	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	o	0	1		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

14-Mar-19

10 JI 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 accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility		
Type of Facility	Marine and \	Vilderness Camp — Staff Ser	ire	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bridges			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Russell	10	Male	
	Murray	16	Male	

Direct Care to Juvenile Ratio	1:8		Juvenil		
Type of Juveniles Housed	Probation or Comm	itment			
12.5	Length of Stay Varie				
Max Stay	Length of Stay vari				
Number of	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Juveniles	337	. 45	40	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	11	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	17	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	2967	437	462	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	472	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	3158	437	462	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	26	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	24	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	27	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	34	4	2		JJMS (Juvenile Justice Management System)
All other felony offenses	145	19	15		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	112	16	16		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Jan-19</u>	<u>Feb-19</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 DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0 1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

			Data Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these fa	ecilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Jan-19</u>	<u>Feb-19</u>	Notes	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	ALC: YES		THE STATE OF		
Juveniles Injured in an Assault at the program	o	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation	ed With Stall			THE RESERVE ASSESSMENT	
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor. nurse practitioner. or FMT	0	0	0		DJJ - Community Alternative

Camp Ghigau

Tamassee, SC

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

14-Mar-19

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

Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJI is verifying that the data his peep received, but an Third-nardy wedge.

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing [uveniles Unit, Capacity & Gender Amount Camp Ghigau Gender Unit Dorm 1 Capacity Male Male 14 Dorm 2 14

			Juven	iles	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	<u>Notes</u>	<u>Data Source</u>
Juveniles	67	6	2	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	12	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	122	105	119	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	9	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	68	87	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	114	101	119	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	16	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	21	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	13	1	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	20	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	2	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	Jan-19	Feb-19	<u>Notes</u>	Data Source
A. Higher level of care	Date 1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	3	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Psychiatric E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	14	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home			0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	0			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Contract Administrator:

			Data Collected		
Note: Data tracked at these facilities is not the exact same as data trac		EC, CEC, and UE		e facilities do not track PbS data.	
Number of	Fiscal Year to Date	Jan-19	<u>Feb-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	No. of the State of				
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			Street Sho	C. S. E. Landing (Strong Section 2)	Explication of the state of the
Number of restraints	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse gractitioner, or FMT	1	0	0		DJJ - Community Alternative

Clemson Youth Development Center

Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is 3/14/2019

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	F.	acility		
Type of Facility	Marine and \	Wilderness Camp — Staff Se	ecure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Clemson You	th Development Center		
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Oasis	16	female	
	Bridges	16	female	

			Juvenil	es		
Direct Care to Juvenile Ratio	1:8					
Type of Juveniles Housed	Probation or Commitment					
Max Stay	Length of Stay Va	ries				
	Market Company	***************************************				
Number of	Fiscal Year to Date	<u>Jan-19</u>	Feb-19	<u>Notes</u>	Data Source	
Juveniles	139	18	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)	
# of admissions	28	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	17	1	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	95	90	145	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	7	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	80	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	84	90	145	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	21	1	7	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)	44	4	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	39	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Jan-19	Feb-19	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	.15	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	6	0	0		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	12	1	3		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	31	5	6		JJMS (Juvenile Justice Management System)	
All other felony offenses	19	3	3		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	37	5	5		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	18	2	2		JJMS (Juvenile Justice Management System)	
	Fiscal Year to	Jan-19	Feb-19	Notes	Data Source	
Discharge Placements	Date		Same			
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	1	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	19	1	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	

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

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Note: Data tracked at these facilities is not the exact same as data tracked					
Number of	Fiscal Year to	Jan-19	Feb-19	Notes	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	1	0	0		DJJ - Community Alternative