SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A-B-133	Summary
Facility Administrator	Elwood Sessions	Elusa Bease	BRRC
PbS Assistant State Coordinator	Niaja Kennedy	Flores	BRRC
Facility Administrator	Crayman Harvey	Crayon 5 H	JDC
PbS Site Coordinator	David Hutto, Jr.	Qail Hotorp.	JDC
Facility Administrator	Beverly Carter	Benery B Carter	CEC
PbS State Coordinator	Ryan Foor	Ryan W. For	CEC
Facility Administrator	Chenelle Okoro	Cokeno	MEC
PbS Site Coordinator	Sylvia Jones	Sylw's Closes	MEC
Facility Administrator	Michael Hogan	Michael Hyms	UEC
PbS Site Coordinator	Tracy Ryans	Jessy Lyns	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Bodicons	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

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

Accurate as of the following date: 10-Nov-17

Agency Director: Freddie B. Pough

			Nu	mber of Juveniles Served by DJJ	·
	Dec-17	Jan-18	Monthly Change	<u>Notes</u>	Data Source
Community Based Services					
of new juveniles referred to DJJ	904	1.101	22%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	834	1,390	67%		JJMS (Juvenile Justice Management System)
f of juveniles in Probation Status	2,543	2,488	-2%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	153	155	1%		JJMS (Juvenile Justice Management System)
FOI JUVETNIES III I di Ole Status	155	133	170		savis (savernic sastice intanagement system)
OJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility	- I		
Number of Juveniles in the DJJ	142	171	20%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
Detention Center				the DJJ Detention Center during the month	, , ,
	1				
valuation Centers — Hardware Se	cure Escility				
ioastal Evaluation Center	114	108	-5%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
oustal Evaluation Center	117	100	370	the Coastal Evaluation Center during the month	Savernie Justice Munagement Systemy
				the coastal Evaluation Center during the month	
Midlands Evaluation Center	90	91	1%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
				the Midlands Evaluation Center during the month	
pstate Evaluation Center	81	70	-14%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
				the Upstate Evaluation Center during the month	
	l.	l	l .		
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility			
Number of Juveniles at BRRC	121	121	0%	Number of unique youth with a location hold record at	JJMS (Juvenile Justice Management System)
tumber of savermes at brinte	12.2	12.1	0,0	the Broad River Road Complex during the month	saveme sastice management system)
				the broad tiver hoad complex during the month	
	1				
Community Residential Placements	- Staff Secure Fac	ility			
Marine/Wilderness Camps (11)	223	239	7%	Number of unique juveniles with a location hold record at	IIMS (Juvenile Justice Management System)
vialine, vviideliless camps (11)	223	233	770	a Marine/Wilderness Camp during the month	Savernie sustice ividiagement systemy
				a Marine/ Wilderness Camp during the month	
				Territoria de la compania	Torrest and the second
otal number of juveniles under	5,205	5,934	14%	Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
upervision				number of juveniles in Diversion status, the number of	
				juveniles in Probation and Parole status, and the number	
				of juveniles in all facilitates, to include secure facilities and	
	1			community residential placements. Totals are unique	
	1			youth for a facility in a given month, meaning that a youth	
	1			in multiple facilities in a month will be counted in each	
	1				
	1		1	facility total. By contrast, juveniles receiving community	1
				I	
				based services are counted once, reflecting the last status	
				based services are counted once, reflecting the last status they held during the month.	

DII 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 families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 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 detained.)

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 regional evaluation centers. This evaluation helps the judge decide how to proceed.

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 delinquent, then they are out of the Juvenile Justice system.

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 months. The Board and DJJ use these guidelines -- along with an evaluation of the juvenile's behavior and progress -- to determine the length of incarceration. Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 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 supervision. DJJ county officers supervise juveniles on parole, much as they supervise juveniles on probation.

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DII	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)	DJJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband PbS		Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile 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	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

		DEFINITIONS
Term	Defined by	Definition Assert as with the second and the second as with a first and a second as well as the second as th
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	DJJ	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	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)	DJJ	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.

		DEFINITIONS
Term	Defined by	Definition
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	UIJ	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)	DII	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	DII	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	DII	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.

DEFINITIONS					
Term	Defined by	Definition			
Probation	DII	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina,			
		juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.			
Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances • Alcoholic beverages • Tobacco products • Matches, lighters, and any type of igniting device • Pornographic materials • Gang-related materials • Any other item as may be determined by the Agency Director upon notification			
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)			
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.			
Hardware Secure Facility	DJJ	A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.			
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.			

		DEFINITIONS
Term	Defined by	Definition
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva, or anus; • Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; • Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,
Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	DJJ	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

8-Feb-18

Facility Administrator: PbS Site Coordinator(s) Elwood Sessions

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

Gender

Male/Female (overflow dorm, used as needed)

Unit Magnolia Maple Holly Male Male

Myrtle Crisis Management Unit Intensive Treatment Unit Male Male/Female Male/Male Male Male Poplar Cypress Willow Female

Juveniles

1:10 (See Officer to Juvenile Ratio Definition)

Type of Juveniles Housed Max Stav	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old				
man seay	13.3 year3 old				
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Juveniles	930	121	121	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	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)	2	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	197	28	29		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	247	32	31		JJMS (Juvenile Justice Management System)
All other felony offenses	296	38	33		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	61	8	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	121	14	20		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	0		JJMS (Juvenile Justice Management System)
		0	0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	4	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJI/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Administrator PbS Site Coordinator

Facility Management, Security, & Data Collection Elwood Sessions (August 2015 - Present) Niaja Kennedy (Temporary assignment beginning November 2017)

		Data Collected	Tracked, and Reported		
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Deaths	0	0	0	Notes	Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	0	0	Ü		Worlding 1 bb Site Data
Security staff assigned to the site (# Total, Females, Males)	N/A	F-131/M-105	F-131/M-105		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include	58	3	8		Monthly PbS Site Data
name(s)1	30		, and the second		Montally 1 bb Site Bata
Reported incidents of assaults on staff by juvenile	44	9	7		Monthly PbS Site Data
Reported incidents of injuries to staff	6	1	0		Monthly PbS Site Data
Reported incidents of staff Injuries (by juveniles) Fights and Assaults	4	1	0		Monthly PbS Site Data
Reported incidents of assaults on juvenile by juvenile	58	11	6		Monthly PbS Site Data
Reported incidents of fights	90	17	13		Monthly PbS Site Data
Reported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	59	8	11		Monthly PbS Site Data
Mechanical restraint use	112	13	18		Monthly PbS Site Data
Injuries due to restraints	15	2	3		Monthly PbS Site Data
Total Hours of Isolation time	8805	1405	668		Monthly PbS Site Data
Total Use of Isolation (number of times isolation was used)	324	53	43		Monthly PbS Site Data
Other Juvenile Injuries					<u></u>
Injuries to juvenile by juvenile	67	17	9		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	36	7	7		Monthly PbS Site Data
Other injuries (accidental/self)	42	7	5		Monthly PbS Site Data
Total Injuries to Juvenile	152	31	21		Monthly PbS Site Data
Sexual Behavior		1			
Reported incidents of sexual inappropriate behavior	48	8	4		Monthly PbS Site Data
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data
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	0	0	0		Monthly PbS Site Data
suspected) of any degree or nature					
Contraband					
Contraband weapons	9	1	2		Monthly PbS Site Data
Contraband drugs	20	7	6		Monthly PbS Site Data
Contraband other	31	6	6		Monthly PbS Site Data
Property Damage or Riots					
Reported Incidents involving damage to state property	12	1	1		Monthly PbS Site Data
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Reported incidents of riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: 8-Feb-18 Facility Administrator Crayman Harvey PbS Site Coordinator(s): David Hutto

	Fac	acility		
Type of Facility Buildings housing juveniles	Detention — Hardware Secure Facility Single building (new, expanded version opened 2001, replacing a historically overcrowded facility)			
Unit, Capacity & Gender	<u>Unit</u>	Capacity		
	A Wing	12		
	B Wing	12		
	C Wing	12		
	D Wing	12		
	E Wing	12		
	E VAC	12		

Juveniles

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

No maximum for juveniles (16-year-old-adults held until their 17th birthday)

Max Stay Number of... Fiscal Year to Date Dec-17 Jan-18 Notes Data Source luveniles JJMS (Juvenile Justice Management System) 1179 142 171 Number of juveniles in the facility at the beginning of the month plus the number of new uveniles admitted during the month. If a uvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenil dmission is counted more than once. Detained (Family Court) 992 113 134 JJMS (Juvenile Justice Management System) 177 27 Detained (General Sessions) 29 JDC Daily Summary 10 Number of Juveniles by Most Serious Offense.. Fiscal Year to Date Dec-17 Jan-18 Notes Data Source If a juvenile has multiple offenses, the juvenile JJMS (Juvenile Justice Management System) classified by the most serious offense; the Status offenses as defined in SC Code 63-19-20(9) offenses reflected are for family court juveniles Probation violation of Status offenses JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 320 JJMS (Juvenile Justice Management System) obation Violations for felony offense JJMS (Juvenile Justice Management System) All other felony offenses 227 JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) All other misdemeanor offenses 256 JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System)

Facility Management, Security, & Data Collection

219

Facility Administrator Crayman Harvey (June 2015 - Present)
David Hutto Jr. (October 2013 - Present) PbS Site Coordinator

Administrative holds

	Data Collected, Track				
Number of	Fiscal Year to Date	Dec-17	Jan-18	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-80/F-38/M-42	T-80/F-38/M-42		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	1	0	0		Monthly PbS Site Data
include name(s)1					
Assaults on staff by juvenile	15	1	2		Monthly PbS Site Data
Injuries to staff	6	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	4	0	0		
Fights and Assaults					
Assaults on juvenile by juvenile	91	11	13		Monthly PbS Site Data
Fights	28	2	8		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	114	16	23		Monthly PbS Site Data
Mechanical restraint use	0	0	0		Monthly PbS Site Data
Injuries due to restraints	13	0	5		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	56	0	8	8 hours of room confinement total.	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries				I	
Injuries to juvenile by juvenile	103	12	15		Monthly PbS Site Data
Injuries to juvenile by staff	6	0	0		Monthly PbS Site Data
Recreation injuries	1	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	9	1	2		Monthly PbS Site Data
Total injuries to juvenile	133	13	22		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	10	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				I	
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	3	0	0		Monthly PbS Site Data
Contraband other	4	2	0		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	3	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

8-Feb-18

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Ryan Foor

	Administration an	and Buildings
Type of Facility	Assessment and Adi	dmissions Facility — Hardware Secure
Buildings housing juveniles	Single building (ope	ened 2002)
Unit, Capacity & Gender	<u>Unit</u>	<u>Capacity</u>
	Diamond Pod	42
	Charlie Pod	22
	Echo Pod	24
	Delta Pod	24

	Juvenile	•				
Officer to Juvenile Ratio	1:20	s		See Officer to Juvenile Ratio Definition		
				See Officer to savernie Natio Definition		
Type of Juveniles Housed	Court ordered evalua	ation and admission	ons youth			
Max Stay	45 days for evaluation	n; admissions sta	y varies in length			
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source	
Juveniles	794	114	108	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)	
				record in the Coastal Evaluation Center		
				during the month. If a juvenile is		
				Undergoing Evaluation and is Committed		
				(Admissions), the juvenile is only counted in		
				the Committed (Admissions) group		
Undergoing evaluation	434	66	57		JJMS (Juvenile Justice Management System)	
Committed (Admissions)	360	48	51		JJMS (Juvenile Justice Management System)	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>	
	46	5	7	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)	
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious		
				offense		
Probation violation of Status offenses	36	5	5		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	24	3	3		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	57	7	7		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	92	15	17		JJMS (Juvenile Justice Management System)	
All other felony offenses	151	23	22		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	142	19	11		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	243	37	36		JJMS (Juvenile Justice Management System)	
Administrative holds	6	0	0		JJMS (Juvenile Justice Management System)	
Juveniles with Serious Mental Illness or Severe Intellectual	19	2	0	The count reflects the number of newly	Subclass Chart	
Disabilities (Formerly referred to as Subclass Population)	1			identified juveniles determined to have a		
				serious mental illness or severe intellectual		
				disability that qualifies them for services		
				under the DJJ/DMH or DJJ/DDSN		
				Memorandum of Agreement. See		
				Definitions Section.		
					1	

Facility Management, Security, & Data Collection Beverly Carter (April 2014 - Present) Ryan Foor (May 2017 - Present)

Facility Administrator PbS Site Coordinator

Dat	a Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-36/F-23 M-13	T-38/F-25 M-13		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	12	2	2		Monthly PbS Site Data
nclude name(s))					
Assaults on staff by juvenile	12	1	1		Monthly PbS Site Data
njuries to staff	5	1	0		Monthly PbS Site Data
staff Injuries (by juveniles)	2	0	0		
ights and Assaults					
Assaults on juvenile by juvenile	80	16	8		Monthly PbS Site Data
Fights	60	6	6		Monthly PbS Site Data
Assault on juvenile by staff	2	0	2		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	22	0	2		Monthly PbS Site Data
Mechanical restraint use	3	0	0		Monthly PbS Site Data
njuries due to restraints	5	0	1		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	267	47	32	791.10hrs Avg. 25hrs per stay	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
nanagement unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
niuries to iuvenile by iuvenile	111	23	6		Monthly PbS Site Data
niuries to iuvenile by staff	3	0	2		Monthly PbS Site Data
Recreation injuries	10	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	25	0	0		Monthly PbS Site Data
Total injuries to juvenile	154	23	9		Monthly PbS Site Data
Sexual Behavior					
exual inappropriate behavior	2	0	2		Monthly PbS Site Data
exual 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					, in the second
Contraband					
ontraband weapons	0	0	0		Monthly PbS Site Data
ontraband drugs	4	1	1		Monthly PbS Site Data
ontraband other	2	0	0		Monthly PbS Site Data
roperty Damage or Riots					
ncidents involving damage to state property	1	0	0		Monthly PbS Site Data
rson/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

See Officer to Juvenile Ratio Definition

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:

8-Feb-18

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

Facility

Assessment and Admissions Facility — Hardware Secure
Single building (opened 1997)

<u>Unit</u>

<u>Capacity</u> Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Pearl Unit 42

C Pod D Pod E Pod 24 23

Juveniles 1:20

Officer to Juvenile Ratio Type of Juveniles Housed

Court ordered evaluation and admissions youth

Max Stay 45 days for evaluation; admissions stay varies in length

Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Juveniles	736	90	91	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) around the Co	JJMS (Juvenile Justice Management System)
Undergoing evaluation	384	45	42		JJMS (Juvenile Justice Management System)
Committed (Admissions)	352	45	49		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	41	8	4	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	24	5	6		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	31	7	7		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	59	8	6		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	47	3	6		JJMS (Juvenile Justice Management System)
All other felony offenses	229	31	28		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	114	13	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	194	15	23		JJMS (Juvenile Justice Management System)
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	12	1	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 DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Facility Administrator

	Data Collected, T	racked, and Reported			
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source
Deaths	0	0	0	Monthly PbS Site Data	3
Escapes	0	0	0	Monthly PbS Site Data	3
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-50/F-21/M-29	T-49/F-21/M-28	Monthly PbS Site Data	3
Staff recognitions such as Employee of the month, etc. [do not	17	0	10	Monthly PbS Site Data	3
include name(s)]					
Assaults on staff by juvenile	13	4	4	Monthly PbS Site Data	3
Injuries to staff	1	0	0	Monthly PbS Site Data	3
Staff Injuries (by juveniles)	3	0	2		
Fights and Assaults					
Assaults on juvenile by juvenile	69	13	12	Monthly PbS Site Data	9
Fights	58	21	7	Monthly PbS Site Data	
Assault on juvenile by staff	2	0	0	Monthly PbS Site Data	ì
Restraints & Isolation				<u></u>	
Physical restraint use	115	38	8	Monthly PbS Site Data	
Mechanical restraint use	26	8	5	Monthly PbS Site Data	1
Injuries due to restraints	9	1	1	Monthly PbS Site Data	
Total use of isolation, room confinement, segregation/special	158	51	28	Monthly PbS Site Data	a; Juvenile Room Confinement/Isolation
management unit use				Record Sheet and Cell	l Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	55	17	13	Monthly PbS Site Data	a a
Injuries to juvenile by staff	1	0	0	Monthly PbS Site Data	9
Recreation injuries	16	2	2	Monthly PbS Site Data	3
Other injuries (accidental/self)	42	5	1	Monthly PbS Site Data	3
Total injuries to juvenile	132	24	16	Monthly PbS Site Data	3
Sexual Behavior					
Sexual inappropriate behavior	8	1	5	Monthly PbS Site Data	3
Sexual assault of any type involving any person while on State	0	0	0	Monthly PbS Site Data	1
owned 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	i e
degree or nature					
Contraband				<u></u>	
Contraband weapons	3	2	1	Monthly PbS Site Data	
Contraband drugs	2	1	0	Monthly PbS Site Data	
Contraband other	5	2	0	Monthly PbS Site Data	<u> </u>
Property Damage or Riots					
Incidents involving damage to state property	10	2	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	
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data	3

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:

8-Feb-18

Facility Administrator:

Michael Hogan

Tracy Ryans

Officer to Juvenile Ratio

Facility

Assessment and Admissions Facility — Hardware Secure Single building (opened 1997)

<u>Unit</u> Capacity

Engree 5: Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Enoree Pod Broad Pod Tyger Pod 24 24 24

Fair Forest Pod

Juveniles

1:20 See Officer to Juvenile Ratio Definition

Court ordered evaluation and admissions youth Type of Juveniles Housed

Max Stay 45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source		
Juveniles	671	81	70	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)		
Undergoing evaluation	320	34	36		JJMS (Juvenile Justice Management System)		
Committed (Admissions)	351	47	34		JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-17	Jan-18	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	24	1	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	46	3	4		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	44	7	7		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	39	6	6		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	62	7	8		JJMS (Juvenile Justice Management System)		
All other felony offenses	140	12	11		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	148	23	12		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	174	22	19		JJMS (Juvenile Justice Management System)		
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)		
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	22	0	0	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/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Management, Security, & Data Collection Michael Hogan (January 2009 - Present) Tracy Ryans (September 2015 - Present) Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Dec-17	Jan-18	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-48/F-24/M-24	T-49/F-24/M-25		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	17	6	1		Monthly PbS Site Data			
include name(s)] Assaults on staff by juvenile	8	1	0		Monthly PbS Site Data			
Injuries to staff Staff Injuries (by juveniles)	0	0	0		Monthly PbS Site Data			
Fights and Assaults	0	0	Ü					
	24	Ē	1		Manakhi Dic Cia Data			
Assaults on juvenile by juvenile	24	5	1		Monthly PbS Site Data			
Fights Assault on juvenile by staff	14 0	4	0		Monthly PbS Site Data Monthly PbS Site Data			
	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	9	0	0		Monthly PbS Site Data			
Mechanical restraint use	6	2	0		Monthly PbS Site Data			
Injuries due to restraints	6	1	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	72	12	4		Monthly PbS Site Data; Juvenile Room Confinement/Isolation			
management unit use					Record Sheet and Cell Check Log form			
Other Juvenile Injuries								
Injuries to juvenile by juvenile	24	5	0		Monthly PbS Site Data			
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data			
Recreation injuries	12	4	0		Monthly PbS Site Data			
Other injuries (accidental/self)	13	1	3		Monthly PbS Site Data			
Total injuries to juvenile	55	11	3		Monthly PbS Site Data			
Sexual Behavior								
Sexual inappropriate behavior	0	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		_	_					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data			
degree or nature								
Contraband	_	_	_		La di sissa e :			
Contraband weapons	0	0	0		Monthly PbS Site Data			
Contraband drugs	0	0	0		Monthly PbS Site Data			
Contraband other	0	0	0		Monthly PbS Site Data			
Property Damage or Riots	_	-	_					
Incidents involving damage to state property	0	0	0		Monthly PbS Site Data			
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data			
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data			
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data			

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: 8-Feb-18

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

Marine and Wilderness Camp — Staff Secure Type of Facility 8/1/2014 Contract Dates Entered:

7/31/2019 Annually (\$140,824.02 invoiced monthly) Contract Payments (Amount and When paid) Amount \$1,689,889.00

Buildings housing juveniles Dorm A and Dorm B

Unit, Capacity & Gender Unit Capacity Gender Dorm A 18 Male Male

			Juveniles		
Direct Care to Juvenile Ratio	1:6		Juvennes		
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	143	25	25	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	43	5	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	96	102.25	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	61	67	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	85	95.2	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	15	2	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)	48	7	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	43	5	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	20	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	37	8	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	6	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	43	7	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	1	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	22	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	0	1	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)

Data Collected and Reported										
	lote: 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>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>					
Deaths	0	0	0		DJJ - Community Alternative					
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Fights, Assaults and Abuse										
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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
Restraints and Isolation										
Number of restraints	6	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Other Juvenile Injuries										
Juveniles who Suffered from Accidental Injury at the program	11	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 DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	9	2	1		DJJ - Community Alternative					

AMIKids Beaufort

Beaufort, SC

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

8-Feb-18

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

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

Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014

7/31/2019 Annually (\$108,431.27 invoiced monthly)

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing Juveniles Unit, Capacity & Gender Amount Beaufort Capacity <u>Gender</u> <u>Unit</u> Dorm 1 Male

Male

\$1,301,176.00

Direct Care to Juvenile Ratio	1:6		Juvenile:	S	
Type of Juveniles Housed	Probation or Com	nitment			
Max Stav	Length of Stay Var	ies			
man out	,,				
Number of	Fiscal Year to Date	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	112	14	16	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	20	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	116	95	140	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)	27	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	113	95	140	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	25	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	42	7	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	25	1	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 <u>Date</u>	Dec-17	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	6	1	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	23	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	34	4	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	20	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	26	3	3		JJMS (Juvenile Justice Management System)
	Fiscal Year to	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		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	<u> </u>	Community Alternatives Section Monthly Report - Part 1
F. Home	25	3	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

		D	ata Collected an	d 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>Dec-17</u>	Jan-18	Notes	<u>Data Source</u>				
Deaths	0	0	0		DJJ - Community Alternative				
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Fights, Assaults and Abuse									
Juveniles Injured in an Assault at the program	3	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	1	0	1	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
Restraints and Isolation									
Number of restraints	5	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	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and				
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	5	0	0		DJJ - Community Alternative				

Georgetown Marine Institute

Georgetown, SC

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

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

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount 8/1/2014 \$1,378,550.00 7/31/2019 Annually (\$114,879.15 invoiced monthly)

Type or Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Georgetown <u>Unit</u> Capacity Gender Dorm 1 15 15 Male

Dorm 2

*Georgetown has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility.							
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:6 Probation or Comm		Juveniles				
Max Stay	Length of Stay Var	ies					
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>		
Juveniles	167	21	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	26	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	31	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	132	126	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	5	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	174	160	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	131	143	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	24	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)	23	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	23	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	9	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	14	2	2		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	52	7	8		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	18	4	5		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	71	8	6		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	<u>Dec-17</u>	Jan-18	<u>Notes</u>	<u>Data Source</u>		
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 G. Secure Custody	31 4	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	4	4	- 0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

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

			Collected and Rep				
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	Dec-17	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>		
	Date						
Deaths	0	0	0		DJJ - Community Alternative		
Runaways	4	4	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report		
			Ü		Marine and Wilderness Programs		
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report		
	Ü	· ·	Ü		Marine and Wilderness Programs		
Fights, Assaults and Abuse							
Juveniles Injured in an Assault at the program	1	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	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General		
Allegations at the program							
Restraints and Isolation							
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		
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative		
DJJ property/contracted property that requires medical treatment by	6	4	0				
a doctor, nurse practitioner, or EMT							

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:

8-Feb-18

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

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 Loschia

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure
Contract Dates Entered: 8/1/2014

| Total | Tota

	*Piedmont has a [OSS licensed facilit	ty of 34 juveniles,	however SCDJJ does not exceed placement of	30 juveniles at this facility.
			Juvenile	es:	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	148	20	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	21	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	29	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	138	166	269	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	310	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	130	166	269	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	29	2	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)	38	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	32	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	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	13	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	12	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	21	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	57	9	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	25	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	2	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</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	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	29	2	1	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
U Other (Specify	0	0	0	Dravidar rapart cubmitted to DII monthly	Community Alternatives Costion Monthly Depart Doy 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.
Contract Administrator: Matthew Kingdom (effective 7/11/17)

	Data Collected and Reported							
Note: Data tracked at these facilities is not the exact same as data								
tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do								
not track PbS data.			•					
Number of	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>			
	Date				I			
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					Wilderness Frograms			
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General			
Restraints and Isolation								
Number of restraints	2	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	2	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, nurse practitioner, or EMT	3	0	1		DJJ - Community Alternative			

AMIKids Bennettsville

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

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

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount 8/1/2014 \$1,546,820.00

Type or Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender 7/31/2019 Annually (\$128,901.63 invoiced monthly) Bennettsville

<u>Unit</u> Capacity Gender Dorm 1 10 Male Dorm 2 Male

Direct Care to Juvenile Ratio 1:4	·m)
Juveniles Date 118	em)
Juveniles 118 15 13 Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month # of admissions 27 0 3 Provider report submitted to DIJ monthly # of successful discharges 25 5 4 Provider report submitted to DIJ monthly # of unsuccessful discharges 7 0 1 Provider report submitted to DIJ monthly # of unsuccessful discharges 7 0 1 Provider report submitted to DIJ monthly # of unsuccessful discharges 7 0 1 Provider report submitted to DIJ monthly # of unsuccessful discharge (days) # of unsuccessful discharge (days) 46 n/a 58 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Avg. length of stay for unsuccessful discharge (days) 46 n/a 58 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Community Alternatives Section Monthly Community Alternatives Section Monthly Community Alternatives Section Monthly Provider report submitted to DIJ monthly # of discharges within prescribed time frames # of juveniles referred to facility by DIJ (only DIJ can make referrals) 43 2 Frovider report submitted to DIJ monthly # of unsuccessful discharge (days) Addendum to Community Alternatives Nand Wilderness Programs # of juveniles accented by facility # of inveniles accented by facility Addendum to Community Alternatives Nand Wilderness Programs # of juveniles accented by facility Addendum to Community Alternatives Nand Wilderness Programs	em)
# of successful discharges Age, length of stay for successful discharge (days) 103 73.4 105.5 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Age, length of stay for successful discharge (days) 7 0 1 Provider report submitted to DIJ monthly Age, length of stay for unsuccessful discharge (days) 46 n/a 58 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Age, length of stay for unsuccessful discharge (days) 83 73.4 96 Provider report submitted to DIJ monthly Community Alternatives Section Monthly # of discharges within prescribed time frames 43 43 43 43 44 45 45 46 47 47 48 48 48 49 49 49 49 49 40 40 40 40 40	
Avg. length of stay for successful discharge (days) 7. 0 1 Provider report submitted to DIJ monthly 8 of unsuccessful discharges 7. 0 1 Provider report submitted to DIJ monthly 8 of unsuccessful discharges 7. 0 1 Provider report submitted to DIJ monthly 8 of unsuccessful discharge (days) 8 of provider report submitted to DIJ monthly 8 of discharges within prescribed time frames 9 of provider report submitted to DIJ monthly 9 of provider report submitted to DIJ monthly 9 of provider report submitted to DIJ monthly 1 of discharges within prescribed time frames 9 of provider report submitted to DIJ monthly 1 of juveniles referred to facility by DIJ (only DIJ can make referrals) 1 of juveniles referred to facility by DIJ (only DIJ can make referrals) 1 of juveniles accented by facility 2 of provider report submitted to DIJ monthly 1 of juveniles accented by facility 2 of juveniles accented by facility 2 of juveniles accented by facility 3 of juveniles accented by facility 4 of juveniles accented by facility	Report - Part 1
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# of unsuccessful discharges 7 0 1 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Age, length of stay for unsuccessful discharge (days) 46 n/a 58 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Overall avg. length of stay (days) 83 73.4 96 Provider report submitted to DIJ monthly Community Alternatives Section Monthly of discharges within prescribed time frames 24 5 4 Provider report submitted to DIJ monthly Addendum to Community Alternatives Nand Wilderness Programs Addendum	Report - Part 1
Avg. length of stay for unsuccessful discharge (days) 46 n/a 58 Provider report submitted to DIJ monthly Overall avg. length of stay (days) 83 73.4 96 Provider report submitted to DIJ monthly 6 of discharges within prescribed time frames 84 5 4 Provider report submitted to DIJ monthly 8 Addendum to Community Alternatives Now and Wilderness Programs 8 Of juveniles referred to facility by DIJ (only DIJ can make referrals) 8 Of juveniles referred to facility by DIJ (only DIJ can make referrals) 8 Of juveniles accented by facility 9 O 3 Provider report submitted to DIJ monthly 8 Addendum to Community Alternatives Now and Wilderness Programs 8 Of juveniles accented by facility	
Overall avg. length of stay (days) 83 73.4 96 Provider report submitted to DIJ monthly Community Alternatives Section Monthly # of discharges within prescribed time frames # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles referred to facility by DIJ (only DIJ can make referrals) # of juveniles accented by facility # of juveniles accent	
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# of juveniles referred to facility by DJJ (only DJJ can make referrals) 43 2 6 Provider report submitted to DJJ monthly Addendum to Community Alternatives N and Wilderness Programs # of juveniles accented by facility 29 0 3 Provider report submitted to DJJ monthly Addendum to Community Alternatives N Addendum to Community Alternatives N	lonthly Report Marine
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	lonthly Report Marine
Number of Juveniles by Most Serious Offense Fiscal Year to Date Date Number of Juveniles by Most Serious Offense Data Source	
2 0 0 If a juvenile has multiple offenses, the juvenile Justice Management Syst juvenile is classified by the most serious offense offense of the serious of the serious offense of the serious of the seriou	em)
Probation violation of Status offenses 2 0 1 JJMS (Juvenile Justice Management Syst.	em)
Contempt of court violation of Status offenses 0 0 0 0 JJMS (Juvenile Justice Management Syst.	
Violent Crime offenses as defined in SC Code 16-1-60 19 2 2 JJMS (Juvenile Justice Management Syst.	em)
Probation Violations for felony offenses 16 2 1 JJMS (Juvenile Justice Management Syst.	
All other felony offenses 49 6 5 JJMS (Juvenile Justice Management Syst	em)
Probation violation for misdemeanor offenses 17 4 3 JJMS (Juvenile Justice Management Syst	em)
All other misdemeanor offenses 13 1 1 JIMS (Juvenile Justice Management Syst	
Fiscal Year to_Discharge Placements Date Dec-17_Date Jan-18_Date Notes Data Source	
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	
C. Lower level of care 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly	
D. In Patient Psychiatric 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly	Report - Part 1
De in reducir speniorie 0 0 0 0 Provide report submitted to DJ monthly Community Alternatives Section Monthly Community Alternative Section Monthly Com	
E materia additional a	Report - Part 1
G. Secure Custody 6 0 1 Provider report submitted to DJ monthly Community Alternatives Section Monthly Community Alternatives Section Monthly Community Alternatives Section Monthly Community Alternatives Section Monthly	/ Report - Part 1 / Report - Part 1
O decime costory 0 0 1 Provider report submitted to DIJ monthly Community Alternatives Section Monthly 1. Other (Specify 0 0 0 Provider report submitted to DIJ monthly Community Alternatives Section Monthly Commun	/ Report - Part 1 / Report - Part 1 / Report - Part 1

Facility Management, Security, & Data Collection 3rd Party Administrator Company: AMIkids, Inc.

Contract Administrator: Joshua Brown (effective 6/24/2014)

		Dat	a Collected and Re	eported	
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC,	MEC, CEC, and UEC	because these fac	cilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</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	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	4	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	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	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, it Accurate as of the following date:

8-Feb-18

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

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

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

Contract Administrator

Facility Type of Facility 8/1/2014 7/31/2019 ontract Dates Entered: Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount \$1.549.183.00 Annually (\$129.098.58 invoiced monthly) Camp Sandhills <u>Unit</u> Capacity Gender Dorm 1 Dorm 2 Dorm 3 Male Male Dorm 4 10 Male

*Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJJ does not exceed placement of 30 juveniles at this facility. Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stav Length of Stav Varies Number of... Fiscal Year to Dec-17 Jan-18 Notes Data Source Juveniles JJMS (Juvenile Justice Management System) 158 20 lumber of unique juveniles with a location old record at a Marine/Wilderness Camp ovider report submitted to DJJ monthly # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 40 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 92 rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 kvg. length of stay for unsuccessful discharge (days) ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 verall avg. length of stay (days Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report 35 rovider report submitted to DJJ monthly # of discharges within prescribed time frames Marine and Wilderness Programs
Addendum to Community Alternatives Monthly Report # of juveniles referred to facility by DJJ (only DJJ can make referrals 44 rovider report submitted to DJJ monthly Marine and Wilderness Programs 44 10 rovider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report # of juveniles accepted by facility Marine and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Dec-17 Jan-18 Notes Data Source If a juvenile has multiple offenses, the JMS (Juvenile Justice Management System) tatus offenses as defined in SC Code 63-19-20(9) wenile is classified by the most serious Probation violation of Status offense IIMS (Invenile Instice Management System) ontempt of court violation of Status offenses olent Crime offenses as defined in SC Code 16-1-6 JMS (Juvenile Justice Management System) Probation Violations for felony offenses 39 JJMS (Juvenile Justice Management System) II other felony offenses JJMS (Juvenile Justice Management System) obation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) Fiscal Year to Dec-17 Jan-18 Notes Data Source Discharge Placements. . Higher level of care . Same Level of care ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . Lower level of care rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatri ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 ovider report submitted to DII monthly ovider report submitted to DJJ monthly Secure Custody ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part

Facility Management, Security, & Data Colle 3rd Party Administrator Company AMIkids, Inc ontract Administrate olita Grav (effective 12/29/2014)

	Data (Collected and Reported							
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.									
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</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				
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	7	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6	0	0		DJJ - Community Alternative				

AMIKids White Pines 1

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:

8-Feb-18

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

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,527,738.00 Entered: 7/31/2019

Annually (\$127,311.50 invoiced monthly) Amount

Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender White Pines 1 <u>Unit</u> Capacity Gender Dorm 1 Male

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

Direct Care to Juvenile Ratio

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

Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	181	29	34	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	43	10	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	39	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	123	92	76.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	97	n/a	36.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	118	92	63.11	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	40	4	8	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)	54	13	17	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	51	11	17	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	7	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	7	7		JJMS (Juvenile Justice Management System)
All other felony offenses	55	5	10		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	7	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	45	6	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-17	Jan-18	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	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	38	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.

	Data Collected and Reported							
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.								
Number of	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>			
	Date							
Deaths	0	0	0		DJJ - Community Alternative			
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
Rullaways	1	U	1		and Wilderness Programs			
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
Escapes	0	Ü	Ü		and Wilderness Programs			
Fights, Assaults and Abuse								
Juveniles Injured in an Assault at the program	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
, ,	Z	Ü	1		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	0	Ū	Ü					
Restraints and Isolation								
Number of restraints	7	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	7	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
divernies who surfered from Accidental injury at the program	,	1	1		and Wilderness Programs			
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative			
DJJ property/contracted property that requires medical treatment by	13	3	2					
a doctor, nurse practitioner, or FMT								

AMIKids White Pines 2

s 2 has a DSS licensed facility of 40 juveniles, howe

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:

8-Feb-18

DJ 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.

Jennifer Loschiav

Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount White Pines 2 8/1/2014 \$1,362,473.00 7/31/2019 Annually (\$113,539.38 invoiced monthly)

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

Dorm 1 Dorm 2 Male Male 10 10

Direct Care to Juvenile Ratio Type of Juveniles Housed

Probation, Commitment, or Alternative to Detention

Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	53	12	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	19	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	16	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	73	n/a	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	82	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	74	n/a	81	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	1	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)	42	9	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	33	7	11	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>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	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	1	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	7	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	16	3	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	19	5	6		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>
Discharge Placements	Date		·		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	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	4	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.

AMIkids, Inc. Stev<u>en Crisp</u> (effective 8/22/2016)

	Data Collected and Reported								
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.									
Number of	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<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				
Nullaways	Ü	· ·	v		and Wilderness Programs				
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
'	Ü	•	Ü		and Wilderness Programs				
Fights, Assaults and Abuse					<u>.</u>				
Juveniles Injured in an Assault at the program	1	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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
at the program	-	•	Ü						
Restraints and Isolation					<u>, </u>				
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					<u>, </u>				
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
	_		_		and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative				
DJJ property/contracted property that requires medical treatment by	2	2	2						
a doctor, nurse practitioner, or EMT									

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:

8-Feb-18

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

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

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

Contract Administrator:

Jennifer Loschiavo

			Juvenile:	5	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Vari	es			
	<i>-</i>				
Number of	<u>Fiscal Year to</u> Date	Dec-17	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	287	44	46	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	18	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	583	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	949	447	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1020	447	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	0	Ó	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	4	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	21	4	1	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	Dec-17	Jan-18	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	1	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	22	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	52	8	8		JJMS (Juvenile Justice Management System)
All other felony offenses	126	20	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	12	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	73	11	11		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-17	<u>Jan-18</u>	<u>Notes</u>	<u>Data Source</u>
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	2	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	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Generations Group Home
Contract Administrator: Aimee Clarke (effective 6/4/2013)

			Data Collected and	Reported			
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.							
Number of	Fiscal Year to Date	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>		
Deaths	0	0	0		DJJ - Community Alternative		
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Fights, Assaults and Abuse							
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General		
Restraints and Isolation							
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							
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, purse practitioner, or FMT	0	0	0		DJJ - Community Alternative		

Camp Ghigau

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:

8-Feb-18

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

Facility Marine and Wilderness Camp — Staff Secure
Entered: 11/1/2012 Type of Facility

7/31/2019 Contract Dates \$1,281,657.00 Annually (invoiced \$106,804.75 monthly)

Contract Dates

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit, Capacity & Gender Camp Ghigau Unit Capacity Gender

Dorm 1 Dorm 2 Male Male 14 14

Juveniles						
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Var					
Number of	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>	
Juveniles	87	10	11	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month		
# of admissions	18	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	18	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	100	124	94	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	9	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	84	180	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	92	143	94	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of discharges within prescribed time frames	20	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	40	3	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	33	1	11	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>Dec-17</u>	Jan-18	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	9	2	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	4	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	1	0	1		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	20	2	0		JJMS (Juvenile Justice Management System)	
All other felony offenses	11	2	3		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	12	0	2		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	30	4	4		JJMS (Juvenile Justice Management System)	
	Fiscal Year to	Dec-17	Jan-18	<u>Notes</u>	<u>Data Source</u>	
Discharge Placements	Date					
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
F. Home	20	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	5	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 Micale Chandler (effective 6/14/2017)

			Data Collected ar	d 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	<u>Dec-17</u>	<u>Jan-18</u>	<u>Notes</u>	<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	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 EMT	1	0	0		DJJ - Community Alternative		

Clemson Youth Development Center

2/6/2019

Annually (invoiced \$99,366.04 monthly)

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 Entered: Amount 2/1/2014 \$1,192,392.48

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Clemson Youth Development Center

Unit Capacity Gender Oasis Bridges female

female

			Juvenile	•	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Com Length of Stay Var		Juverine	•	
Number of	Fiscal Year to Date	<u>Dec-17</u>	Jan-18	Notes	<u>Data Source</u>
Juveniles	109	13	12	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	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	26	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	89	105	101	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)	91	n/a	140	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	89	105	108	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	27	1	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)	33	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	26	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>Dec-17</u>	Jan-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	6	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	21	3	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	0	0		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	6	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	15	2	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	40	7	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	14	1	2		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Dec-17	Jan-18	Notes	Data Source
Discharge Placements	Date		l —		
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	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	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	28	3	4	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	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Di	ata Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,			·	
Number of	Fiscal Year to Date	<u>Dec-17</u>	Jan-18	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	0		DJJ - Community Alternative