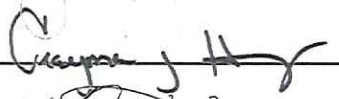
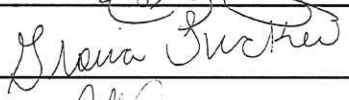
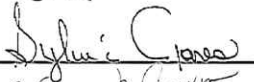
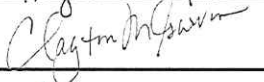
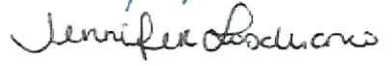


## SIGNATURE SHEET

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   |    | Summary                                                                                                      |
| Facility Administrator             | Elwood Sessions    |    | BRRC                                                                                                         |
| PbS Site Coordinator               | Jasmine Johnson    |    | BRRC                                                                                                         |
| Facility Administrator             | Crayman Harvey     |    | JDC                                                                                                          |
| PbS Assistant State Coordinator    | Niaja Kennedy      |    | JDC                                                                                                          |
| Facility Administrator             | Gloria Tucker      |    | CEC                                                                                                          |
| PbS Site Coordinator               | Ashley Cobbs       |    | CEC                                                                                                          |
| Facility Administrator             | Chenelle Okoro     |   | MEC                                                                                                          |
| PbS Site Coordinator               | Sylvia Jones       |  | MEC                                                                                                          |
| Facility Administrator             | Clayton Garvin     |  | UEC                                                                                                          |
| PbS Site Coordinator               | Tracy Ryans        |  | UEC                                                                                                          |
| Director of Community Alternatives | Jennifer Loschiavo |  | Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC |

# SCDJJ Monthly Dashboard

## SUMMARY

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

Agency Director: Freddie B. Pough

| Number of Juveniles Served by DJJ                                     |        |        |                |                                                                                                                                                                                                                                        |                                           |
|-----------------------------------------------------------------------|--------|--------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
|                                                                       | Oct-18 | Nov-18 | Monthly Change | Notes                                                                                                                                                                                                                                  | Data Source                               |
| <b>Community Based Services</b>                                       |        |        |                |                                                                                                                                                                                                                                        |                                           |
| # of new juveniles referred to DJJ                                    | 1,170  | 1,044  | -11%           |                                                                                                                                                                                                                                        | JJMS (Juvenile Justice Management System) |
| # of juveniles in Diversion Status                                    | 1,090  | 1,129  | 4%             |                                                                                                                                                                                                                                        | JJMS (Juvenile Justice Management System) |
| # of juveniles in Probation Status                                    | 2,322  | 2,353  | 1%             |                                                                                                                                                                                                                                        | JJMS (Juvenile Justice Management System) |
| # of juveniles in Parole Status                                       | 146    | 142    | -3%            |                                                                                                                                                                                                                                        | JJMS (Juvenile Justice Management System) |
| <b>DJJ Juvenile Detention Center (JDC) — Hardware Secure Facility</b> |        |        |                |                                                                                                                                                                                                                                        |                                           |
| Number of Juveniles in the DJJ Detention Center                       | 167    | 147    | -12%           | Number of unique youth with a location hold record in the DJJ Detention Center during the month                                                                                                                                        | JJMS (Juvenile Justice Management System) |
| <b>Evaluation Centers — Hardware Secure Facility</b>                  |        |        |                |                                                                                                                                                                                                                                        |                                           |
| Coastal Evaluation Center                                             | 85     | 87     | 2%             | Number of unique youth with a location hold record in the Coastal Evaluation Center during the month                                                                                                                                   | JJMS (Juvenile Justice Management System) |
| Midlands Evaluation Center                                            | 93     | 98     | 5%             | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month                                                                                                                                  | JJMS (Juvenile Justice Management System) |
| Upstate Evaluation Center                                             | 103    | 104    | 1%             | Number of unique youth with a location hold record in the Upstate Evaluation Center during the month                                                                                                                                   | JJMS (Juvenile Justice Management System) |
| <b>Broad River Road Complex (BRRC) — Hardware Secure Facility</b>     |        |        |                |                                                                                                                                                                                                                                        |                                           |
| Number of Juveniles at BRRC                                           | 142    | 131    | -8%            | Number of unique youth with a location hold record at the Broad River                                                                                                                                                                  | JJMS (Juvenile Justice Management System) |
| <b>Community Residential Placements — Staff Secure Facility</b>       |        |        |                |                                                                                                                                                                                                                                        |                                           |
| Marine/Wilderness Camps (11)                                          | 202    | 198    | -2%            | Number of unique juveniles with a location hold record                                                                                                                                                                                 | JJMS (Juvenile Justice Management System) |
| Total number of juveniles under supervision                           | 5,520  | 5,433  | -2%            | Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilities, to include secure facilities and | JJMS (Juvenile Justice Management System) |

## DJJ PROCESS

1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.

2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their

3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the solicitor only 3,262 were

4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.

5. If a Solicitor chooses to prosecute, the case proceeds to Court.

6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.

A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three

Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing.

Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not

7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.

If on probation, Juvenile remains in the community either in placement or at home

If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers

8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54

9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole

## SCDJJ Monthly Dashboard

| DEFINITIONS                                               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Term                                                      | Defined by | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Adjudicated                                               | DJJ        | A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Administrative Hold                                       | DJJ        | Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Assault                                                   | PbS        | Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Committed (Admissions)                                    | 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;<br><ul style="list-style-type: none"> <li>- 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.</li> <li>- 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.</li> <li>- Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.</li> </ul> |
| 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 means...The juvenile successfully completed the program and returned to the community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Discharge/Termination - Unsuccessful                      | DJJ        | In regards to community alternative placement, this means...The 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |



## SCDJJ Monthly Dashboard

|                                                                                         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Incident                                                                                | PbS | <p>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.</p> <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 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 | <p>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:</p> <ol style="list-style-type: none"> <li>1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) – Not Substance Induced</li> <li>2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced</li> <li>3. Bipolar Disorder (All Subtypes except Bipolar Unspecified)</li> <li>4. Attention Deficit/Hyperactivity Disorder – Severe</li> <li>5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified)</li> <li>6. Cyclothymic or Persistent Depressive Disorder</li> <li>7. Post-Traumatic Stress Disorder</li> <li>8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder</li> <li>9. Anorexia Nervosa; Bulimia Nervosa</li> <li>10. Disruptive Mood Dysregulation Disorder</li> </ol> <p>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.</p> |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

## SCDJJ Monthly Dashboard

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

## SCDJJ Monthly Dashboard

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|--------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Prohibited Items         | DJJ | <p>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:</p> <ul style="list-style-type: none"> <li>• Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace)</li> <li>• Illegal drugs and substances</li> <li>• Alcoholic beverages</li> <li>• Tobacco products</li> <li>• Matches, lighters, and any type of igniting device</li> <li>• Pornographic materials</li> <li>• Gang-related materials</li> <li>• Any other item as may be determined by the Agency Director upon notification</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Room Confinement         | PbS | <p>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)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Runaway                  |     | <p>A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Hardware Secure Facility | DJJ | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Sexual Assault           | PbS | <p>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:</p> <ul style="list-style-type: none"> <li>• Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;</li> <li>• Contact between the mouth and the penis, vulva or anus;</li> <li>• Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and</li> <li>• 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.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Sexual Abuse             | PbS | <p>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:</p> <ul style="list-style-type: none"> <li>• Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;</li> <li>• Contact between the mouth and the penis, vulva, or anus;</li> <li>• 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;</li> <li>• 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;</li> <li>• 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;</li> <li>• Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above;</li> <li>• Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,</li> </ul> |

## SCDJJ Monthly Dashboard

|                               |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.: Incurigibility, 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 .)                                                                                                                                                                                                                  |



# SCDJJ Monthly Dashboard

## 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: 13-Dec-18  
Facility Administrator: Elwood Sessions  
PbS Site Coordinator(s): Jasmine Johnson

| Facility                           |                                                                                                                                  |                                             |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Type of Facility                   | Hardware Secure Facility                                                                                                         |                                             |
| Campuses housing juveniles         | Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls) |                                             |
| Facility, Unit, Capacity, & Gender | Unit                                                                                                                             | Gender                                      |
|                                    | Magnolia                                                                                                                         | Male/Female (overflow dorm, used as needed) |
|                                    | Maple                                                                                                                            | Male                                        |
|                                    | Holly                                                                                                                            | Male                                        |
|                                    | Myrtle                                                                                                                           | Male                                        |
|                                    | Crisis Management Unit                                                                                                           | Male/Female                                 |
|                                    | Intensive Treatment Unit                                                                                                         | Male                                        |
|                                    | Poplar                                                                                                                           | Male                                        |
|                                    | Cypress                                                                                                                          | Male                                        |
|                                    | Willow                                                                                                                           | Female                                      |

| Juveniles                                                                               |                                                                                       |        |        |                                                                                                                                                                                                                       |                                           |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Officer to Juvenile Ratio                                                               | 1:10 (See Officer to Juvenile Ratio Definition)                                       |        |        |                                                                                                                                                                                                                       |                                           |
| Type of Juveniles Housed                                                                | Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences |        |        |                                                                                                                                                                                                                       |                                           |
| Max Stay                                                                                | 19.5 years old                                                                        |        |        |                                                                                                                                                                                                                       |                                           |
| Number of...                                                                            | Fiscal Year to Date                                                                   | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                 | Data Source                               |
| Juveniles                                                                               | 712                                                                                   | 142    | 131    | 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                                                                   | Oct-18 | Nov-18 | 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)                                       | 0                                                                                     | 0      | 0      |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Probation violation of Status offenses                                                  | 1                                                                                     | 0      | 1      |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses                                          | 1                                                                                     | 0      | 1      |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60                                    | 165                                                                                   | 36     | 38     |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses                                                | 201                                                                                   | 44     | 40     |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| All other felony offenses                                                               | 187                                                                                   | 37     | 29     |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses                                            | 61                                                                                    | 9      | 8      |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                                                          | 64                                                                                    | 16     | 13     |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Administrative holds                                                                    | 16                                                                                    | 0      | 1      |                                                                                                                                                                                                                       | JJMS (Juvenile Justice Management System) |
| Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)            | 7                                                                                     | 2      | 0      | The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/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 DJJ/DDSN Memorandum of Agreement. See Definitions Section. | Subclass Chart                            |

| Facility Management, Security, & Data Collection |                                         |
|--------------------------------------------------|-----------------------------------------|
| Facility Administrator                           | Elwood Sessions (August 2015 - Present) |
| PbS Site Coordinator                             | Jasmine Johnson (April 2, 2018-Present) |

| Data Collected, Tracked, and Reported                                                                                                                |                     |                  |                  |       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------------|-------|-----------------------|
| Number of ...                                                                                                                                        | Fiscal Year to Date | Oct-18           | Nov-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-204/F-105/M-99 | T-197/F-104/M-93 |       | Monthly PbS Site Data |
| Staff recognitions such as Employee of the month, etc. [do not include name(s)]                                                                      | 4                   | 2                | 2                |       | Monthly PbS Site Data |
| Reported incidents of assaults on staff by juvenile                                                                                                  | 34                  | 7                | 3                |       | Monthly PbS Site Data |
| Reported incidents of injuries to staff                                                                                                              | 1                   | 0                | 0                |       | Monthly PbS Site Data |
| Reported incidents of staff injuries (by juveniles)                                                                                                  | 0                   | 0                | 0                |       | Monthly PbS Site Data |
| Fights and Assaults                                                                                                                                  |                     |                  |                  |       |                       |
| Reported incidents of assaults on juvenile by juvenile                                                                                               | 33                  | 7                | 5                |       | Monthly PbS Site Data |
| Reported incidents of fights                                                                                                                         | 56                  | 12               | 7                |       | Monthly PbS Site Data |
| Reported incidents of assault on juvenile by staff                                                                                                   | 2                   | 0                | 0                |       | Monthly PbS Site Data |
| Restraints & Isolation                                                                                                                               |                     |                  |                  |       |                       |
| Physical restraint use                                                                                                                               | 38                  | 10               | 7                |       | Monthly PbS Site Data |
| Mechanical restraint use                                                                                                                             | 72                  | 22               | 10               |       | Monthly PbS Site Data |
| Injuries due to restraints                                                                                                                           | 3                   | 0                | 1                |       | Monthly PbS Site Data |
| Total Hours of Isolation time                                                                                                                        | 13699               | 3607             | 2284             |       | Monthly PbS Site Data |
| Total Use of Isolation (number of times isolation was used)                                                                                          | 437                 | 87               | 67               |       | Monthly PbS Site Data |
| Other Juvenile Injuries                                                                                                                              |                     |                  |                  |       |                       |
| Injuries to juvenile by juvenile                                                                                                                     | 50                  | 18               | 6                |       | Monthly PbS Site Data |
| Injuries to juvenile by staff                                                                                                                        | 1                   | 0                | 0                |       | Monthly PbS Site Data |
| Recreation injuries                                                                                                                                  | 26                  | 6                | 4                |       | Monthly PbS Site Data |
| Other injuries (accidental/self)                                                                                                                     | 16                  | 3                | 3                |       | Monthly PbS Site Data |
| Total Injuries to Juvenile                                                                                                                           | 94                  | 27               | 14               |       | Monthly PbS Site Data |
| Sexual Behavior                                                                                                                                      |                     |                  |                  |       |                       |
| Reported incidents of sexual inappropriate behavior                                                                                                  | 19                  | 4                | 2                |       | Monthly PbS Site Data |
| Reported incidents of sexual assault of any type involving any person while on state owned or contracted property, or while under the custody of DJJ | 0                   | 0                | 0                |       | Monthly PbS Site Data |
| Reported incidents of abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0                | 0                |       | Monthly PbS Site Data |
| Contraband                                                                                                                                           |                     |                  |                  |       |                       |
| Contraband weapons                                                                                                                                   | 4                   | 1                | 2                |       | Monthly PbS Site Data |
| Contraband drugs                                                                                                                                     | 11                  | 3                | 5                |       | Monthly PbS Site Data |
| Contraband other                                                                                                                                     | 20                  | 3                | 4                |       | Monthly PbS Site Data |
| Property Damage or Riots                                                                                                                             |                     |                  |                  |       |                       |
| Reported incidents involving damage to state property                                                                                                | 15                  | 4                | 0                |       | Monthly PbS Site Data |
| Reported incidents of arson/attempted arson by a juvenile to any property                                                                            | 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 |

# SCDJJ Monthly Dashboard

## 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: 13-Dec-18  
Facility Administrator: Crayman Harvey  
PbS Site Coordinator(s): Niaja Kennedy

| Facility                    |                                                                                                    |                 |
|-----------------------------|----------------------------------------------------------------------------------------------------|-----------------|
| Type of Facility            | Detention — Hardware Secure Facility                                                               |                 |
| Buildings housing juveniles | Single building (new, expanded version opened 2001, replacing a historically overcrowded facility) |                 |
| Unit, Capacity & Gender     | <u>Unit</u>                                                                                        | <u>Capacity</u> |
|                             | A Wing                                                                                             | 12              |
|                             | B Wing                                                                                             | 12              |
|                             | C Wing                                                                                             | 12              |
|                             | D Wing                                                                                             | 12              |
|                             | E Wing                                                                                             | 12              |
|                             | F Wing                                                                                             | 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 |                                          |
| Max Stay                  | No maximum for juveniles (16-year-old-adults held until their 17th birthday)                                                                    |                                          |

| Number of...                                         | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                                                                               | Data Source                               |
|------------------------------------------------------|---------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Juveniles                                            | 760                 | 167    | 147    | Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once. | JIMS (Juvenile Justice Management System) |
| Detained (Family Court)                              | 658                 | 141    | 128    |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Detained (General Sessions)                          | 104                 | 26     | 19     |                                                                                                                                                                                                                                                                                                                     | JDC Daily Summary                         |
| Adjudicated                                          | 0                   | 7      | 6      |                                                                                                                                                                                                                                                                                                                     |                                           |
| Number of Juveniles by Most Serious Offense...       | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                                                                               | Data Source                               |
| Status offenses as defined in SC Code 63-19-20(9)    | 51                  | 0      | 0      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only                                                                                                                                                             | JIMS (Juvenile Justice Management System) |
| Probation violation of Status offenses               | 6                   | 14     | 9      |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses       | 0                   | 0      | 2      |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60 | 191                 | 0      | 0      |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses             | 0                   | 42     | 41     |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| All other felony offenses                            | 153                 | 0      | 0      |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses         | 13                  | 39     | 26     |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                       | 152                 | 1      | 3      |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |
| Administrative holds                                 | 178                 | 36     | 26     |                                                                                                                                                                                                                                                                                                                     | JIMS (Juvenile Justice Management System) |

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

| Data Collected, Tracked, and Reported                                                                                          |                     |               |                |       |                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|----------------|-------|-------------------------------------------------------------------------------------------------|
| Number of ...                                                                                                                  | Fiscal Year to Date | Oct-18        | Nov-18         | Notes | Data Source                                                                                     |
| Deaths                                                                                                                         | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Escapes                                                                                                                        | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| <b>Staff</b>                                                                                                                   |                     |               |                |       |                                                                                                 |
| Security staff assigned to the site (# Total, Females, Males)                                                                  | 0                   | T-67/F-36M/33 | T-82/F-43/M/39 |       | Monthly PbS Site Data                                                                           |
| Staff recognitions such as Employee of the month, etc. [do not include name(s)]                                                | 2                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Assaults on staff by juvenile                                                                                                  | 13                  | 3             | 2              |       | Monthly PbS Site Data                                                                           |
| Injuries to staff                                                                                                              | 1                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Staff Injuries (by juveniles)                                                                                                  | 0                   | 0             | 0              |       |                                                                                                 |
| <b>Fights and Assaults</b>                                                                                                     |                     |               |                |       |                                                                                                 |
| Assaults on juvenile by juvenile                                                                                               | 27                  | 3             | 4              |       | Monthly PbS Site Data                                                                           |
| Fights                                                                                                                         | 13                  | 0             | 6              |       | Monthly PbS Site Data                                                                           |
| Assault on juvenile by staff                                                                                                   | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| <b>(restraints &amp; Isolation)</b>                                                                                            |                     |               |                |       |                                                                                                 |
| Physical restraint use                                                                                                         | 39                  | 5             | 8              |       | Monthly PbS Site Data                                                                           |
| Mechanical restraint use                                                                                                       | 3                   | 1             | 0              |       | Monthly PbS Site Data                                                                           |
| Injuries due to restraints                                                                                                     | 10                  | 0             | 1              |       | Monthly PbS Site Data                                                                           |
| Total use of isolation, room confinement, segregation/special management unit use                                              | 103                 | 5             | 30             |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form |
| <b>Other Juvenile Injuries</b>                                                                                                 |                     |               |                |       |                                                                                                 |
| Injuries to juvenile by juvenile                                                                                               | 40                  | 1             | 12             |       | Monthly PbS Site Data                                                                           |
| Injuries to juvenile by staff                                                                                                  | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Recreation injuries                                                                                                            | 13                  | 3             | 1              |       | Monthly PbS Site Data                                                                           |
| Other injuries (accidental/self)                                                                                               | 3                   | 1             | 1              |       | Monthly PbS Site Data                                                                           |
| Total injuries to juvenile                                                                                                     | 56                  | 5             | 14             |       | Monthly PbS Site Data                                                                           |
| <b>Sexual Behavior</b>                                                                                                         |                     |               |                |       |                                                                                                 |
| Sexual inappropriate behavior                                                                                                  | 3                   | 1             | 1              |       | Monthly PbS Site Data                                                                           |
| Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| <b>Contraband</b>                                                                                                              |                     |               |                |       |                                                                                                 |
| Contraband weapons                                                                                                             | 1                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Contraband drugs                                                                                                               | 4                   | 1             | 2              |       | Monthly PbS Site Data                                                                           |
| Contraband other                                                                                                               | 6                   | 2             | 2              |       | Monthly PbS Site Data                                                                           |
| <b>Property Damage or Riots</b>                                                                                                |                     |               |                |       |                                                                                                 |
| Incidents involving damage to state property                                                                                   | 2                   | 0             | 2              |       | Monthly PbS Site Data                                                                           |
| Arson/attempted arson by a juvenile to any property                                                                            | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Riot - Engaging in a major riot                                                                                                | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |
| Riot - Inciting a major riot                                                                                                   | 0                   | 0             | 0              |       | Monthly PbS Site Data                                                                           |



# SCDJJ Monthly Dashboard

## 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: 13-Dec-18  
Facility Administrator: Gloria Tucker  
PbS Site Coordinator(s): Ashley Cobbs

| Type of Facility<br>Buildings housing juveniles<br>Unit, Capacity & Gender | Administration and Buildings |          |
|----------------------------------------------------------------------------|------------------------------|----------|
|                                                                            | Unit                         | Capacity |
|                                                                            | Diamond Pod                  | 42       |
|                                                                            | Charlie Pod                  | 22       |
|                                                                            | Echo Pod                     | 24       |
|                                                                            | Delta Pod                    | 24       |

| Juveniles                 |                                                          |                                          |
|---------------------------|----------------------------------------------------------|------------------------------------------|
| Officer to Juvenile Ratio | 1:20                                                     | See Officer to Juvenile Ratio Definition |
| Type of Juveniles Housed  | Court ordered evaluation and admissions youth            |                                          |
| Max Stay                  | 45 days for evaluation; admissions stay varies in length |                                          |

| Number of...                                                                                                            | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
|-------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Juveniles                                                                                                               | 433                 | 85     | 87     | Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.              | JJMS (Juvenile Justice Management System) |
| Undergoing evaluation                                                                                                   | 261                 | 54     | 55     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Committed (Admissions)                                                                                                  | 172                 | 31     | 32     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Number of Juveniles by Most Serious Offense...                                                                          | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
| Status offenses as defined in SC Code 63-19-20(9)                                                                       | 26                  | 5      | 8      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.                                                                                                                                                               | JJMS (Juvenile Justice Management System) |
| Probation violation of Status offenses                                                                                  | 16                  | 4      | 7      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses                                                                          | 17                  | 5      | 1      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60                                                                    | 22                  | 3      | 2      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses                                                                                | 42                  | 7      | 7      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| All other felony offenses                                                                                               | 95                  | 20     | 24     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses                                                                            | 86                  | 14     | 15     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                                                                                          | 118                 | 24     | 20     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Administrative holds                                                                                                    | 11                  | 3      | 3      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population) | 5                   | 0      | 1      | The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section. | Subclass Chart                            |

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

| Data Collected, Tracked, and Reported                                                                                          |                     |                 |                 |       |                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|-----------------|-------|-------------------------------------------------------------------------------------------------|
| Number of...                                                                                                                   | Fiscal Year to Date | Oct-18          | Nov-18          | Notes | Data Source                                                                                     |
| Deaths                                                                                                                         | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Escapes                                                                                                                        | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| <b>Staff</b>                                                                                                                   |                     |                 |                 |       |                                                                                                 |
| Security staff assigned to the site (# Total, Females, Males)                                                                  | N/A                 | T 41/ F-28/M-13 | T 34/ F-22/M-12 |       | Monthly PbS Site Data                                                                           |
| Staff recognitions such as Employee of the month, etc. (do not include name(s))                                                | 1                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Assaults on staff by juvenile                                                                                                  | 7                   | 2               | 0               |       | Monthly PbS Site Data                                                                           |
| Injuries to staff                                                                                                              | 1                   | 1               | 0               |       | Monthly PbS Site Data                                                                           |
| Staff Injuries (by juveniles)                                                                                                  | 2                   | 1               | 0               |       |                                                                                                 |
| <b>Fights and Assaults</b>                                                                                                     |                     |                 |                 |       |                                                                                                 |
| Assaults on juvenile by juvenile                                                                                               | 41                  | 9               | 10              |       | Monthly PbS Site Data                                                                           |
| Fights                                                                                                                         | 34                  | 7               | 7               |       | Monthly PbS Site Data                                                                           |
| Assault on juvenile by staff                                                                                                   | 3                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| <b>Restraints &amp; Isolation</b>                                                                                              |                     |                 |                 |       |                                                                                                 |
| Physical restraint use                                                                                                         | 53                  | 18              | 9               |       | Monthly PbS Site Data                                                                           |
| Mechanical restraint use                                                                                                       | 2                   | 1               | 0               |       | Monthly PbS Site Data                                                                           |
| Injuries due to restraints                                                                                                     | 2                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Total use of isolation, room confinement, segregation/special management unit use                                              | 149                 | 31              | 38              |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form |
| <b>Other Juvenile Injuries</b>                                                                                                 |                     |                 |                 |       |                                                                                                 |
| Injuries to juvenile by juvenile                                                                                               | 37                  | 4               | 11              |       | Monthly PbS Site Data                                                                           |
| Injuries to juvenile by staff                                                                                                  | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Recreation injuries                                                                                                            | 7                   | 2               | 3               |       | Monthly PbS Site Data                                                                           |
| Other injuries (accidental/self)                                                                                               | 7                   | 2               | 0               |       | Monthly PbS Site Data                                                                           |
| Total injuries to juvenile                                                                                                     | 52                  | 8               | 14              |       | Monthly PbS Site Data                                                                           |
| <b>Sexual Behavior</b>                                                                                                         |                     |                 |                 |       |                                                                                                 |
| Sexual inappropriate behavior                                                                                                  | 3                   | 2               | 0               |       | Monthly PbS Site Data                                                                           |
| Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| <b>Contraband</b>                                                                                                              |                     |                 |                 |       |                                                                                                 |
| Contraband weapons                                                                                                             | 0                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Contraband drugs                                                                                                               | 1                   | 0               | 0               |       | Monthly PbS Site Data                                                                           |
| Contraband other                                                                                                               | 2                   | 1               | 1               |       | Monthly PbS Site Data                                                                           |
| <b>Property Damage or Riots</b>                                                                                                |                     |                 |                 |       |                                                                                                 |
| Incidents involving damage to state property                                                                                   | 2                   | 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                                                                           |

# SCDJJ Monthly Dashboard

## MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

13-Dec-18

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

| Facility                    |                                                                                                                                                                                                                |      |          |            |    |       |    |       |    |       |    |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|------------|----|-------|----|-------|----|-------|----|
| Type of Facility            | Assessment and Admissions Facility -- Hardware Secure                                                                                                                                                          |      |          |            |    |       |    |       |    |       |    |
| Buildings housing juveniles | Single building (opened 1997)                                                                                                                                                                                  |      |          |            |    |       |    |       |    |       |    |
| Unit, Capacity & Gender     | <table> <tr> <th>Unit</th><th>Capacity</th></tr> <tr> <td>Pearl Unit</td><td>42</td></tr> <tr> <td>C Pod</td><td>24</td></tr> <tr> <td>D Pod</td><td>23</td></tr> <tr> <td>E Pod</td><td>24</td></tr> </table> | Unit | Capacity | Pearl Unit | 42 | C Pod | 24 | D Pod | 23 | E Pod | 24 |
| Unit                        | Capacity                                                                                                                                                                                                       |      |          |            |    |       |    |       |    |       |    |
| Pearl Unit                  | 42                                                                                                                                                                                                             |      |          |            |    |       |    |       |    |       |    |
| C Pod                       | 24                                                                                                                                                                                                             |      |          |            |    |       |    |       |    |       |    |
| D Pod                       | 23                                                                                                                                                                                                             |      |          |            |    |       |    |       |    |       |    |
| E Pod                       | 24                                                                                                                                                                                                             |      |          |            |    |       |    |       |    |       |    |

| Juveniles                 |                                                          |
|---------------------------|----------------------------------------------------------|
| Officer to Juvenile Ratio | 1:20                                                     |
| Type of Juveniles Housed  | Court ordered evaluation and admissions youth            |
| Max Stay                  | 45 days for evaluation; admissions stay varies in length |

See Officer to Juvenile Ratio Definition

| Number of...                                                                                                            | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
|-------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Juveniles                                                                                                               | 464                 | 93     | 98     | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) category.          | JIMS (Juvenile Justice Management System) |
| Undergoing evaluation                                                                                                   | 212                 | 49     | 50     |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Committed (Admissions)                                                                                                  | 252                 | 44     | 48     |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Number of Juveniles by Most Serious Offense...                                                                          | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
| Status offenses as defined in SC Code 63-19-20(9)                                                                       | 28                  | 6      | 7      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.                                                                                                                                                               | JIMS (Juvenile Justice Management System) |
| Probation violation of Status offenses                                                                                  | 26                  | 5      | 4      |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses                                                                          | 18                  | 2      | 4      |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60                                                                    | 29                  | 4      | 3      |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses                                                                                | 41                  | 4      | 4      |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| All other felony offenses                                                                                               | 104                 | 23     | 21     |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses                                                                            | 82                  | 23     | 24     |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                                                                                          | 134                 | 25     | 31     |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Administrative holds                                                                                                    | 2                   | 1      | 0      |                                                                                                                                                                                                                                                            | JIMS (Juvenile Justice Management System) |
| Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population) | 9                   | 2      | 2      | 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 |                                        |
|--------------------------------------------------|----------------------------------------|
| Facility Administrator                           | Chenelle Okoro (March 2017 - Present)  |
| PbS Site Coordinator                             | Sylvia Jones (December 2017 - Present) |

| Data Collected, Tracked, and Reported                                                                                          |                     |                |               |       |                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|---------------|-------|-------------------------------------------------------------------------------------------------|
| Number of...                                                                                                                   | Fiscal Year to Date | Oct-18         | Nov-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 47/F-24/M-23 | T43/F-22/M-21 |       | Monthly PbS Site Data                                                                           |
| Staff recognitions such as Employee of the month, etc. (do not include name(s))                                                | 13                  | 0              | 0             |       | Monthly PbS Site Data                                                                           |
| Assaults on staff by juvenile                                                                                                  | 10                  | 1              | 3             |       | Monthly PbS Site Data                                                                           |
| Injuries to staff                                                                                                              | 2                   | 1              | 0             |       | Monthly PbS Site Data                                                                           |
| Staff Injuries (by juveniles)                                                                                                  | 1                   | 0              | 1             |       | Monthly PbS Site Data                                                                           |
| Fights and Assaults                                                                                                            |                     |                |               |       |                                                                                                 |
| Assaults on juvenile by juvenile                                                                                               | 53                  | 12             | 11            |       | Monthly PbS Site Data                                                                           |
| Fights                                                                                                                         | 44                  | 12             | 11            |       | Monthly PbS Site Data                                                                           |
| Assault on juvenile by staff                                                                                                   | 0                   | 0              | 0             |       | Monthly PbS Site Data                                                                           |
| Restraints & Isolation                                                                                                         |                     |                |               |       |                                                                                                 |
| Physical restraint use                                                                                                         | 48                  | 6              | 11            |       | Monthly PbS Site Data                                                                           |
| Mechanical restraint use                                                                                                       | 17                  | 3              | 0             |       | Monthly PbS Site Data                                                                           |
| Injuries due to restraints                                                                                                     | 6                   | 2              | 1             |       | Monthly PbS Site Data                                                                           |
| Total use of isolation, room confinement, segregation/special management unit use                                              | 71                  | 10             | 7             |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form |
| Other Juvenile Injuries                                                                                                        |                     |                |               |       |                                                                                                 |
| Injuries to juvenile by juvenile                                                                                               | 65                  | 12             | 13            |       | Monthly PbS Site Data                                                                           |
| Injuries to juvenile by staff                                                                                                  | 3                   | 2              | 1             |       | Monthly PbS Site Data                                                                           |
| Recreation injuries                                                                                                            | 2                   | 0              | 0             |       | Monthly PbS Site Data                                                                           |
| Other injuries (accidental/self)                                                                                               | 20                  | 1              | 3             |       | Monthly PbS Site Data                                                                           |
| Total injuries to juvenile                                                                                                     | 93                  | 15             | 17            |       | Monthly PbS Site Data                                                                           |
| Sexual Behavior                                                                                                                |                     |                |               |       |                                                                                                 |
| Sexual inappropriate behavior                                                                                                  | 5                   | 0              | 1             |       | Monthly PbS Site Data                                                                           |
| Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ | 0                   | 0              | 0             |       | Monthly PbS Site Data                                                                           |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0              | 0             |       | Monthly PbS Site Data                                                                           |
| Contraband                                                                                                                     |                     |                |               |       |                                                                                                 |
| Contraband weapons                                                                                                             | 3                   | 0              | 2             |       | Monthly PbS Site Data                                                                           |
| Contraband drugs                                                                                                               | 2                   | 0              | 1             |       | Monthly PbS Site Data                                                                           |
| Contraband other                                                                                                               | 3                   | 1              | 1             |       | Monthly PbS Site Data                                                                           |
| Property Damage or Riots                                                                                                       |                     |                |               |       |                                                                                                 |
| Incidents involving damage to state property                                                                                   | 5                   | 1              | 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                                                                           |



# SCDJJ Monthly Dashboard

## 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: 13-Dec-18  
Facility Administrator: Clayton Garvin  
PbS Site Coordinator(s): Tracy Ryans

| Facility                    |                                                      |
|-----------------------------|------------------------------------------------------|
| Type of Facility            | Assessment and Admissions Facility — Hardware Secure |
| Buildings housing juveniles | Single building (opened 1997)                        |
| Unit Capacity & Gender      |                                                      |
| Unit                        | Capacity                                             |
| Enoree Pod                  | 24                                                   |
| Broad Pod                   | 24                                                   |
| Tyger Pod                   | 24                                                   |
| Fair Forest Pod             | 42                                                   |

| Juveniles                 |                                                          |                                          |
|---------------------------|----------------------------------------------------------|------------------------------------------|
| Officer to Juvenile Ratio | 1:20                                                     | See Officer to Juvenile Ratio Definition |
| 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 | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                     | Data Source                               |
|-------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Juveniles                                                                                                               | 360                 | 103    | 0      | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.            | JJMS (Juvenile Justice Management System) |
| Undergoing evaluation                                                                                                   | 161                 | 52     | 0      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Committed (Admissions)                                                                                                  | 199                 | 51     | 0      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Number of Juveniles by Most Serious Offense...                                                                          | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                     | Data Source                               |
| Status offenses as defined in SC Code 63-19-20(9)                                                                       | 22                  | 4      | 6      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense                                                                                                                                                               | JJMS (Juvenile Justice Management System) |
| Probation violation of Status offenses                                                                                  | 17                  | 5      | 4      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses                                                                          | 22                  | 2      | 5      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60                                                                    | 33                  | 7      | 7      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses                                                                                | 68                  | 17     | 16     |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| All other felony offenses                                                                                               | 109                 | 24     | 29     |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses                                                                            | 84                  | 18     | 16     |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                                                                                          | 101                 | 26     | 20     |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Administrative holds                                                                                                    | 2                   | 0      | 1      |                                                                                                                                                                                                                                                           | JJMS (Juvenile Justice Management System) |
| Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population) | 19                  | 7      | 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/DDS Memorandum of Agreement. See Definitions Section. | Subclass Chart                            |

| Facility Management, Security, & Data Collection |                                        |
|--------------------------------------------------|----------------------------------------|
| Facility Administrator                           | Sharonda Sutton (Temporary Assignment) |
| PbS Site Coordinator                             | Tracy Ryans (September 2015 - Present) |

| Data Collected, Tracked, and Reported                                                                                          |                     |              |              |       |                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|--------------|-------|-------------------------------------------------------------------------------------------------|
| Number of...                                                                                                                   | Fiscal Year to Date | Oct-18       | Nov-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 (If Total, Females, Males)                                                                 | N/A                 | 46 F/26 M/20 | 41 F/22 M/19 |       | Monthly PbS Site Data                                                                           |
| Staff recognitions such as Employee of the month, etc. [do not include name(s)]                                                | 10                  | 1            | 1            |       | Monthly PbS Site Data                                                                           |
| Assaults on staff by juvenile                                                                                                  | 8                   | 1            | 1            |       | Monthly PbS Site Data                                                                           |
| Injuries to staff                                                                                                              | 1                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Staff Injuries (by juveniles)                                                                                                  | 0                   | 0            | 0            |       |                                                                                                 |
| Fights and Assaults                                                                                                            |                     |              |              |       |                                                                                                 |
| Assaults on juvenile by juvenile                                                                                               | 29                  | 12           | 6            |       | Monthly PbS Site Data                                                                           |
| Fights                                                                                                                         | 30                  | 5            | 9            |       | Monthly PbS Site Data                                                                           |
| Assault on juvenile by staff                                                                                                   | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Restraints & Isolation                                                                                                         |                     |              |              |       |                                                                                                 |
| Physical restraint use                                                                                                         | 10                  | 0            | 3            |       | Monthly PbS Site Data                                                                           |
| Mechanical restraint use                                                                                                       | 7                   | 2            | 0            |       | Monthly PbS Site Data                                                                           |
| Injuries due to restraints                                                                                                     | 3                   | 1            | 0            |       | Monthly PbS Site Data                                                                           |
| Total use of isolation, room confinement, segregation/special management unit use                                              | 1228                | 150          | 56           |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form |
| Other Juvenile Injuries                                                                                                        |                     |              |              |       |                                                                                                 |
| Injuries to juvenile by juvenile                                                                                               | 54                  | 17           | 18           |       | Monthly PbS Site Data                                                                           |
| Injuries to juvenile by staff                                                                                                  | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Recreation injuries                                                                                                            | 27                  | 9            | 9            |       | Monthly PbS Site Data                                                                           |
| Other injuries (accidental/self)                                                                                               | 36                  | 11           | 7            |       | Monthly PbS Site Data                                                                           |
| Total injuries to juvenile                                                                                                     | 118                 | 38           | 34           |       | Monthly PbS Site Data                                                                           |
| Sexual Behavior                                                                                                                |                     |              |              |       |                                                                                                 |
| Sexual inappropriate behavior                                                                                                  | 1                   | 1            | 0            |       | Monthly PbS Site Data                                                                           |
| Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Contraband                                                                                                                     |                     |              |              |       |                                                                                                 |
| Contraband weapons                                                                                                             | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Contraband drugs                                                                                                               | 2                   | 0            | 1            |       | Monthly PbS Site Data                                                                           |
| Contraband other                                                                                                               | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Property Damage or Riots                                                                                                       |                     |              |              |       |                                                                                                 |
| Incidents involving damage to state property                                                                                   | 2                   | 2            | 0            |       | Monthly PbS Site Data                                                                           |
| Arson/attempted arson by a juvenile to any property                                                                            | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Riot - Engaging in a major riot                                                                                                | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |
| Riot - Inciting a major riot                                                                                                   | 0                   | 0            | 0            |       | Monthly PbS Site Data                                                                           |



**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: 13-Dec-18

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

Contract Administrator: Jennifer Loschiavo

| Facility                                 |                                            |          |        |
|------------------------------------------|--------------------------------------------|----------|--------|
| Type of Facility                         | Marine and Wilderness Camp -- Staff Secure |          |        |
| Contract Dates                           | Entered:                                   |          |        |
| Contract Payments (Amount and When paid) | Amount                                     |          |        |
| Buildings housing juveniles              | Beaufort                                   |          |        |
| Unit, Capacity & Gender                  | Unit                                       | Capacity | Gender |
|                                          | Dorm 1                                     | 15       | Male   |
|                                          | Dorm 2                                     | 15       | Male   |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:6                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 91                      | 19     | 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                                                          | 18                      | 3      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 18                      | 6      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 112                     | 95     | 123    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 5                       | 0      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 38                      | n/a    | 9      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Overall avg. length of stay (days)                                       | 100                     | 95     | 85     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 17                      | 6      | 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) | 26                      | 3      | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 24                      | 3      | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                       | 0      | 0      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JJMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 2                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 9                       | 2      | 2      |                                                                                                     | 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                                 | 25                      | 5      | 4      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 23                      | 5      | 3      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 6                       | 1      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 25                      | 8      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 1                       | 0      | 0      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same level of care                                                    | 2                       | 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      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                  | 18                      | 6      | 2      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 2                       | 0      | 1      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 0                       | 0      | 0      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |

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

| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                              |
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                              |
| Runaways                                                                                                                                                                      | 1                   | 0      | 1      | 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         |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                             |                     |        |        |                                          |                                                                                          |
| 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                                                          |
| <b>Restraints and Isolation</b>                                                                                                                                               |                     |        |        |                                          |                                                                                          |
| Number of restraints                                                                                                                                                          | 2                   | 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                                   |
| <b>Other Juvenile Injuries</b>                                                                                                                                                |                     |        |        |                                          |                                                                                          |
| 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 DJJ - Community Alternative |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT | 4                   | 0      | 0      |                                          |                                                                                          |

# SCDJJ Monthly Dashboard

## 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:

13-Dec-18

Facility Administrator:

Clayton Garvin

PbS Site Coordinator(s):

Tracy Ryans

| Facility                    |                                                      |          |
|-----------------------------|------------------------------------------------------|----------|
| Type of Facility            | Assessment and Admissions Facility — Hardware Secure |          |
| Buildings housing juveniles | Single building (opened 1997)                        |          |
| Unit, Capacity & Gender     | Unit                                                 | Capacity |
|                             | Enoree Pod                                           | 24       |
|                             | Broad Pod                                            | 24       |
|                             | Tyger Pod                                            | 24       |
|                             | Fair Forest Pod                                      | 42       |

| Juveniles                                                                                                               |                                                          |        |        |                                                                                                                                                                                                                                                            |                                           |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Officer to Juvenile Ratio                                                                                               | 1:20                                                     |        |        | See Officer to Juvenile Ratio Definition                                                                                                                                                                                                                   |                                           |
| 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                                      | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
| Juveniles                                                                                                               | 360                                                      | 103    | 0      | Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.             | JJMS (Juvenile Justice Management System) |
| Undergoing evaluation                                                                                                   | 161                                                      | 52     | 0      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Committed (Admissions)                                                                                                  | 199                                                      | 51     | 0      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Number of Juveniles by Most Serious Offense...                                                                          | Fiscal Year to Date                                      | Oct-18 | Nov-18 | Notes                                                                                                                                                                                                                                                      | Data Source                               |
| Status offenses as defined in SC Code 63-19-20(9)                                                                       | 22                                                       | 4      | 6      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense                                                                                                                                                                | JJMS (Juvenile Justice Management System) |
| Probation violation of Status offenses                                                                                  | 17                                                       | 5      | 4      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Contempt of court violation of Status offenses                                                                          | 22                                                       | 2      | 5      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Violent Crime offenses as defined in SC Code 16-1-60                                                                    | 33                                                       | 7      | 7      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Probation Violations for felony offenses                                                                                | 68                                                       | 17     | 16     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| All other felony offenses                                                                                               | 109                                                      | 24     | 29     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Probation violation for misdemeanor offenses                                                                            | 84                                                       | 18     | 16     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| All other misdemeanor offenses                                                                                          | 101                                                      | 26     | 20     |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Administrative holds                                                                                                    | 2                                                        | 0      | 1      |                                                                                                                                                                                                                                                            | JJMS (Juvenile Justice Management System) |
| Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population) | 19                                                       | 7      | 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/ODSN Memorandum of Agreement. See Definitions Section. | Subclass Chart                            |

| Facility Management, Security, & Data Collection                                                                               |                     |                                        |              |       |                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|--------------|-------|-------------------------------------------------------------------------------------------------|
| Facility Administrator                                                                                                         |                     | Sharonda Sutton (Temporary Assignment) |              |       |                                                                                                 |
| PbS Site Coordinator                                                                                                           |                     | Tracy Ryans (September 2015 - Present) |              |       |                                                                                                 |
| Data Collected, Tracked, and Reported                                                                                          |                     |                                        |              |       |                                                                                                 |
| Number of...                                                                                                                   | Fiscal Year to Date | Oct-18                                 | Nov-18       | Notes | Data Source                                                                                     |
| Deaths                                                                                                                         | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Escapes                                                                                                                        | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| <b>Staff</b>                                                                                                                   |                     |                                        |              |       |                                                                                                 |
| Security staff assigned to the site (# Total, Females, Males)                                                                  | N/A                 | 46 F/26 M/20                           | 41 F/22 M/19 |       | Monthly PbS Site Data                                                                           |
| Staff recognitions such as Employee of the month, etc. (do not include name(s))                                                | 10                  | 1                                      | 1            |       | Monthly PbS Site Data                                                                           |
| Assaults on staff by juvenile                                                                                                  | 8                   | 1                                      | 1            |       | Monthly PbS Site Data                                                                           |
| Injuries to staff                                                                                                              | 1                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Staff Injuries (by juveniles)                                                                                                  | 0                   | 0                                      | 0            |       |                                                                                                 |
| <b>Fights and Assaults</b>                                                                                                     |                     |                                        |              |       |                                                                                                 |
| Assaults on juvenile by juvenile                                                                                               | 29                  | 12                                     | 6            |       | Monthly PbS Site Data                                                                           |
| Fights                                                                                                                         | 30                  | 5                                      | 9            |       | Monthly PbS Site Data                                                                           |
| Assault on juvenile by staff                                                                                                   | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| <b>Restraints &amp; Isolation</b>                                                                                              |                     |                                        |              |       |                                                                                                 |
| Physical restraint use                                                                                                         | 10                  | 0                                      | 3            |       | Monthly PbS Site Data                                                                           |
| Mechanical restraint use                                                                                                       | 7                   | 2                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Injuries due to restraints                                                                                                     | 3                   | 1                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Total use of isolation, room confinement, segregation/special management unit use                                              | 1228                | 150                                    | 56           |       | Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form |
| <b>Other Juvenile Injuries</b>                                                                                                 |                     |                                        |              |       |                                                                                                 |
| Injuries to juvenile by juvenile                                                                                               | 54                  | 17                                     | 18           |       | Monthly PbS Site Data                                                                           |
| Injuries to juvenile by staff                                                                                                  | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Recreation injuries                                                                                                            | 27                  | 9                                      | 9            |       | Monthly PbS Site Data                                                                           |
| Other injuries (accidental/self)                                                                                               | 36                  | 11                                     | 7            |       | Monthly PbS Site Data                                                                           |
| Total injuries to juvenile                                                                                                     | 118                 | 38                                     | 34           |       | Monthly PbS Site Data                                                                           |
| <b>Sexual Behavior</b>                                                                                                         |                     |                                        |              |       |                                                                                                 |
| Sexual inappropriate behavior                                                                                                  | 1                   | 1                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature                                          | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| <b>Contraband</b>                                                                                                              |                     |                                        |              |       |                                                                                                 |
| Contraband weapons                                                                                                             | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Contraband drugs                                                                                                               | 2                   | 0                                      | 1            |       | Monthly PbS Site Data                                                                           |
| Contraband other                                                                                                               | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| <b>Property Damage or Riots</b>                                                                                                |                     |                                        |              |       |                                                                                                 |
| Incidents involving damage to state property                                                                                   | 2                   | 2                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Arson/attempted arson by a juvenile to any property                                                                            | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Riot - Engaging in a major riot                                                                                                | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |
| Riot - Inciting a major riot                                                                                                   | 0                   | 0                                      | 0            |       | Monthly PbS Site Data                                                                           |



**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: 13-Dec-18

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

Contract Administrator: Jennifer Loschiavo

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

| Juveniles                     |                         |  |  |
|-------------------------------|-------------------------|--|--|
| Direct Care to Juvenile Ratio | 1:6                     |  |  |
| Type of Juveniles Housed      | Probation or Commitment |  |  |
| Max Stay                      | Length of Stay Varies   |  |  |

| Number of...                                                             | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
|--------------------------------------------------------------------------|---------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Juveniles                                                                | 117                 | 18     | 23     | 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      | 9      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 29                  | 3      | 1      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 108                 | 97.67  | 179    | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 6                   | 1      | 4      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 82                  | 98     | 58.25  | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 88                  | 97.75  | 82.4   | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 18                  | 2      | 1      | Provider report submitted to DJI monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles referred to facility by DJI (only DJI can make referrals) | 28                  | 5      | 9      | Provider report submitted to DJI monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 26                  | 4      | 9      | Provider report submitted to DJI monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 1                   | 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                                   | 5                   | 0      | 3      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 4                   | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 3                   | 0      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 8                   | 1      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 17                  | 3      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 41                  | 8      | 9      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 36                  | 6      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 1                   | 0      | 1      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same Level of care                                                    | 1                   | 0      | 1      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                   | 0                   | 0      | 0      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| D. In Patient Psychiatric                                                | 0                   | 0      | 0      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| E. In Patient Substance Abuse                                            | 0                   | 0      | 0      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                  | 28                  | 3      | 1      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 4                   | 1      | 2      | Provider report submitted to DJI monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 1                   | 0      | 0      | Provider report submitted to DJI 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                                                                                                                                                   |                     |        |        |                                          |                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJI - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 0                   | 0      | 0      | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Fights, Assaults and Abuse                                                                                                                                                    |                     |        |        |                                          |                                                                                  |
| Juveniles Injured in an Assault at the program                                                                                                                                | 2                   | 0      | 1      | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Juveniles with Substantiated (by DJI IG) Abuse and Neglect Allegations at the program                                                                                         | 0                   | 0      | 0      | Provider report submitted to DJI monthly | DJI Office of Inspector General                                                  |
| Restraints and Isolation                                                                                                                                                      |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                          | 10                  | 0      | 2      | Provider report submitted to DJI monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJI monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Other Juvenile Injuries                                                                                                                                                       |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                  | 3                   | 1      | 0      | Provider report submitted to DJI monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJI property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT | 3                   | 1      | 0      |                                          | DJI - 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: 13-Dec-18

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

Contract Administrator: Jennifer Loschiavo

| Facility                                 |                                            |          |        |
|------------------------------------------|--------------------------------------------|----------|--------|
| Type of Facility                         | Marine and Wilderness Camp -- Staff Secure |          |        |
| Contract Dates                           | Entered:                                   |          |        |
| Contract Payments (Amount and When paid) | Amount                                     |          |        |
| Buildings housing juveniles              | Beaufort                                   |          |        |
| Unit, Capacity & Gender                  | Unit                                       | Capacity | Gender |
|                                          | Dorm 1                                     | 15       | Male   |
|                                          | Dorm 2                                     | 15       | Male   |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:6                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 91                      | 19     | 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                                                          | 18                      | 3      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 18                      | 6      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 112                     | 95     | 123    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 5                       | 0      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 38                      | n/a    | 9      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Overall avg. length of stay (days)                                       | 100                     | 95     | 85     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 17                      | 6      | 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) | 26                      | 3      | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 24                      | 3      | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                       | 0      | 0      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JJMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 2                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 9                       | 2      | 2      |                                                                                                     | 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                                 | 25                      | 5      | 4      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 23                      | 5      | 3      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 6                       | 1      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 25                      | 8      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 1                       | 0      | 0      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same level of care                                                    | 2                       | 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      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                  | 18                      | 6      | 2      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 2                       | 0      | 1      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 0                       | 0      | 0      |                                                                                                     | Community Alternatives Section Monthly Report - Part 1                           |

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

| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 1                   | 0      | 1      | 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 |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                             |                     |        |        |                                          |                                                                                  |
| 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                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                               |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                          | 2                   | 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                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| 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 | 4                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |

# SCDJJ Monthly Dashboard

## Georgetown Marine Institute Georgetown, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 13-Dec-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.

Contract Administrator: Jennifer Loschiavo

| Facility                                                                                                                           |                                           |          |        |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------|--------|
| Type of Facility                                                                                                                   | Marine and Wilderness Camp — Staff Secure |          |        |
| Contract Dates                                                                                                                     | Entered:                                  |          |        |
| Contract Payments (Amount and When paid)                                                                                           | Amount                                    |          |        |
| Buildings housing juveniles                                                                                                        | Georgetown                                |          |        |
| Unit, Capacity & Gender                                                                                                            | Unit                                      | Capacity | Gender |
|                                                                                                                                    | Dorm 1                                    | 15       | Male   |
|                                                                                                                                    | Dorm 2                                    | 15       | Male   |
| *Georgetown has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility. |                                           |          |        |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:6                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 96                      | 18     | 20     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JIMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 20                      | 4      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 20                      | 1      | 5      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 107                     | 82     | 134    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 0                       | n/a    | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 107                     | 82     | 134    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 16                      | 1      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 32                      | 7      | 6      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 26                      | 5      | 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     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 4                       | 2      | 2      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JIMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 2                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 7                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 11                      | 2      | 2      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 0                       | 0      | 0      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 35                      | 7      | 6      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 4                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 24                      | 4      | 4      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same level of care                                                    | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                   | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| D. In Patient Psychiatric                                                | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| E. In Patient Substance Abuse                                            | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                  | 20                      | 1      | 5      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

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

| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                         | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                        | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                              |                     |        |        |                                          |                                                                                  |
| 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                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                 |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                   | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report                                |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse, practitioner, or EMT | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |



**Piedmont Marine Institute**

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting  
 Accurate as of the following date: 13-Dec-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.

Contract Administrator: Jennifer Loschiavo

| Facility                                                                                                                         |                                            |          |        |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|--------|
| Type of Facility                                                                                                                 | Marine and Wilderness Camp -- Staff Secure |          |        |
| Contract Dates                                                                                                                   | Entered:                                   |          |        |
| Contract Payments (Amount and When paid)                                                                                         | Amount                                     |          |        |
| Buildings housing juveniles                                                                                                      | Piedmont                                   |          |        |
| Unit, Capacity & Gender                                                                                                          | Unit                                       | Capacity | Gender |
|                                                                                                                                  | Dorm 1                                     | 15       | Male   |
|                                                                                                                                  | Dorm 2                                     | 15       | Male   |
| *Piedmont has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility. |                                            |          |        |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:6                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 74                      | 14     | 12     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JIMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 17                      | 2      | 4      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 17                      | 5      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 90                      | 92     | 92     | 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                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Avg. length of stay for unsuccessful discharge (days)                    | 1                       | 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)                                       | 85                      | 92     | 92     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 14                      | 5      | 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) | 24                      | 4      | 4      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 20                      | 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     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| 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         | JIMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 0                       | 0      | 0      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 0                       | 0      | 0      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 4                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 8                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 24                      | 8      | 4      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 12                      | 2      | 3      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 20                      | 2      | 3      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| 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                                                    | 2                       | 1      | 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                                                                  | 14                      | 3      | 2      | 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:                 | 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 BRRRC, JDC, MEC, CEC, and UEC because these facilities do not track PHS data.                  |                     |        |        |                                          |                                                                                  |
| Number of ...                                                                                                                                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                         | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                        | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                              |                     |        |        |                                          |                                                                                  |
| Juveniles Injured in an Assault at the program                                                                                                                                 | 2                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | DJJ Office of Inspector General                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                           | 2                   | 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                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                 |                     |        |        |                                          |                                                                                  |
| 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 FMT | 5                   | 0      | 1      |                                          | DJJ - Community Alternative                                                      |



# AMIKids Bennettsville

Bennettsville, SC

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

Accurate as of the following date: 13-Dec-18  
 DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports  
 following method/process: Providers submit Community Section  
 Monthly Reports by the 5th of each month. These reports are,  
 subsequently, reviewed by the Director of Community Alternatives. DJJ  
 is verifying that the data has been received by a Third-party vendor.  
 We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

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

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:4                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 93                      | 18     | 17     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JIMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 18                      | 3      | 5      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 15                      | 4      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 111                     | 134.33 | 113.33 | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 7                       | 2      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 118                     | 158.33 | 42     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 119                     | 146.33 | 95.5   | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 11                      | 3      | 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) | 44                      | 6      | 8      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 36                      | 6      | 8      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| 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         | JIMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 2                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 3                       | 1      | 1      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 3                       | 0      | 0      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 21                      | 5      | 4      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 32                      | 7      | 5      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 15                      | 3      | 3      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 15                      | 1      | 2      |                                                                                                     | JIMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same level of care                                                    | 6                       | 2      | 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                                                                  | 14                      | 4      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 2                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify                                                        | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

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

| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                         | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                        | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Fights, Assaults and Abuse                                                                                                                                                     |                     |        |        |                                          |                                                                                  |
| Juveniles Injured in an Assault at the program                                                                                                                                 | 2                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | DJJ Office of Inspector General                                                  |
| Restraints and Isolation                                                                                                                                                       |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                           | 8                   | 2      | 3      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Other Juvenile Injuries                                                                                                                                                        |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                   | 1                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse, practitioner, or EMT | 3                   | 1      | 0      |                                          | DJJ - Community Alternative                                                      |

## AMIKids Sandhills

Patrick, SC

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

13-Dec-18

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

Contract Administrator: Jennifer Loschiavo

| Facility                                                                                                                               |                                           |          |        |                                                                                                     |                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Type of Facility                                                                                                                       | Marine and Wilderness Camp — Staff Secure |          |        |                                                                                                     |                                                                                  |
| Contract Dates                                                                                                                         | Entered:                                  |          |        |                                                                                                     |                                                                                  |
| Contract Payments (Amount and When paid)                                                                                               | Amount                                    |          |        |                                                                                                     |                                                                                  |
| Buildings housing juveniles                                                                                                            | Camp Sandhills                            |          |        |                                                                                                     |                                                                                  |
| Unit, Capacity & Gender                                                                                                                | Unit                                      | Capacity | Gender |                                                                                                     |                                                                                  |
|                                                                                                                                        | Dorm 1                                    | 10       | Male   |                                                                                                     |                                                                                  |
|                                                                                                                                        | Dorm 2                                    | 10       | Male   |                                                                                                     |                                                                                  |
|                                                                                                                                        | Dorm 3                                    | 10       | Male   |                                                                                                     |                                                                                  |
|                                                                                                                                        | Dorm 4                                    | 10       | Male   |                                                                                                     |                                                                                  |
| *Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJ does not exceed placement of 30 juveniles at this facility. |                                           |          |        |                                                                                                     |                                                                                  |
| Juveniles                                                                                                                              |                                           |          |        |                                                                                                     |                                                                                  |
| Direct Care to Juvenile Ratio                                                                                                          | 1:6                                       |          |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                                                                               | Probation or Commitment                   |          |        |                                                                                                     |                                                                                  |
| Max Stay                                                                                                                               | Length of Stay Varies                     |          |        |                                                                                                     |                                                                                  |
| Number of...                                                                                                                           | Fiscal Year to Date                       | Oct-18   | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                                                                              | 66                                        | 10       | 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                                                                                                                        | 13                                        | 2        | 6      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                                                                                             | 18                                        | 4        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                                                                                    | 92                                        | 127      | n/a    | 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                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                                                                                  | 44                                        | n/a      | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                                                                                     | 89                                        | 127      | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                                                                                          | 18                                        | 4        | 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)                                                               | 15                                        | 2        | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                                                                                    | 13                                        | 2        | 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                       | Oct-18   | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                                                                                      | 3                                         | 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                                                                                   | 8                                         | 2        | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                                                                               | 2                                         | 0        | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                                                                              | 10                                        | 2        | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                                                                                           | 21                                        | 2        | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                                                                                         | 20                                        | 4        | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                                                                                | Fiscal Year to Date                       | Oct-18   | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                                                                                | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same level of care                                                                                                                  | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                                                                                 | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| D. In Patient Psychiatric                                                                                                              | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| E. In Patient Substance Abuse                                                                                                          | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                                                                                | 18                                        | 4        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                                                                                      | 2                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify                                                                                                                      | 0                                         | 0        | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

## Facility Management, Security, &amp; Data Collection

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

## Data Collected and Reported

Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track Pb5 data.

| Number of ...                                                                                                                                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| Deaths                                                                                                                                                                         | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                        | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Fights, Assaults and Abuse                                                                                                                                                     |                     |        |        |                                          |                                                                                  |
| 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                                                                                                                                                           | 9                   | 1      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Other Juvenile Injuries                                                                                                                                                        |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                   | 1                   | 1      | 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                   | 2      | 0      |                                          | DJJ - Community Alternative                                                      |



# AMIKids White Pines 1

Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting accurate as of the following date: 13-Dec-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.

Contract Administrator: Jennifer Loschiavo

| Facility                                                                                                    |                                           |                 |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|
| Type of Facility                                                                                            | Marine and Wilderness Camp — Staff Secure |                 |
| Contract Dates                                                                                              | Entered:                                  |                 |
| Contract Payments (Amount and When paid)                                                                    | Amount                                    |                 |
| Buildings housing juveniles                                                                                 | White Pines 1                             |                 |
| Unit, Capacity & Gender                                                                                     | Unit                                      | Capacity Gender |
|                                                                                                             | Dorm 1                                    | 15 Male         |
|                                                                                                             | Dorm 2                                    | 15 Male         |
| *Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of |                                           |                 |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:6                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 103                     | 20     | 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                      | 1      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 19                      | 7      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 121                     | 166.57 | 117.67 | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 1                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 147                     | n/a    | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 123                     | 166.57 | 117.67 | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 19                      | 6      | 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) | 29                      | 3      | 6      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 29                      | 3      | 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     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| 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                                   | 0                       | 0      | 0      |                                                                                                     | 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                     | 14                      | 3      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 19                      | 4      | 4      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 43                      | 8      | 6      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 9                       | 2      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 12                      | 1      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | 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 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                                                                  | 18                      | 7      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 1                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

3rd Party Administrator Company: AMIKids, Inc.  
 Contract Administrator: Steven Crisp (effective 8/22/2016)

| Data Collected and Reported                                                                                                                                                    |                     |        |        |                                          |                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| Note: Data tracked at these facilities is not the exact same as data tracked at BRRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.                  |                     |        |        |                                          |                                                                                  |
| Number of ...                                                                                                                                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                         | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                        | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                              |                     |        |        |                                          |                                                                                  |
| 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                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                           | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                 |                     |        |        |                                          |                                                                                  |
| 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 White Pines 2**  
Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if accurate as of the following date: **13-Dec-18**  
 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.*  
 Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Contract Administrator: **Jennifer Loschiavo**

|                                          |                                                                                                               |                 |               |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| Type of Facility                         | <b>Facility</b>                                                                                               |                 |               |
| Contract Dates                           | Marine and Wilderness Camp — <b>Staff Secure</b>                                                              |                 |               |
| Contract Payments (Amount and When paid) | Entered:                                                                                                      |                 |               |
| Buildings housing juveniles              | Amount                                                                                                        |                 |               |
| Unit, Capacity & Gender                  | White Pines 2                                                                                                 |                 |               |
|                                          | <u>Unit</u>                                                                                                   | <u>Capacity</u> | <u>Gender</u> |
|                                          | Dorm 1                                                                                                        | 10              | Male          |
|                                          | Dorm 2                                                                                                        | 10              | Male          |
|                                          | *Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJ does not exceed placement of 20 |                 |               |

|                               |                                                    |  |  |  |
|-------------------------------|----------------------------------------------------|--|--|--|
| <b>Juveniles</b>              |                                                    |  |  |  |
| Direct Care to Juvenile Ratio | 1:4                                                |  |  |  |
| Type of Juveniles Housed      | Probation, Commitment, or Alternative to Detention |  |  |  |
| Max Stay                      | Length of Stay Varies                              |  |  |  |

| Number of...                                                             | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
|--------------------------------------------------------------------------|---------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Juveniles                                                                | 77                  | 18     | 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                  | 4      | 4      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 11                  | 1      | 4      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 117                 | 88     | 98     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 2                   | 1      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 42                  | 33     | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 104                 | 61     | 98     | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 7                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles referred to facility by DJJ (only DJJ can make referrals) | 81                  | 21     | 17     | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 61                  | 17     | 7      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 2                   | 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                                   | 0                   | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 0                   | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 3                   | 1      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 9                   | 3      | 3      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 19                  | 3      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 7                   | 3      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 35                  | 7      | 7      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 0                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same Level of care                                                    | 0                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                   | 0                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| D. In Patient Psychiatric                                                | 0                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| E. In Patient Substance Abuse                                            | 0                   | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| F. Home                                                                  | 10                  | 1      | 3      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 3                   | 1      | 1      | 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                           |

|                                                             |               |
|-------------------------------------------------------------|---------------|
| <b>Facility Management, Security, &amp; Data Collection</b> |               |
| 3rd Party Administrator Company:                            | AMikids, Inc. |
| Contract Administrator:                                     |               |

| <b>Data Collected and Reported</b>                                                                                                                                            |                     |        |        |                                          |                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                             |                     |        |        |                                          |                                                                                  |
| 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                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                               |                     |        |        |                                          |                                                                                  |
| Number of restraints                                                                                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Number of seclusions                                                                                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| 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                   | 2      | 0      |                                          | DJJ - Community Alternative                                                      |



**Generations Group Home**  
Simpsonville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting accurate as of the following date:  
 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.*  
 13-Dec-18 Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Contract Administrator: Jennifer Loschiavo

| Facility                                 |                                                   |          |        |
|------------------------------------------|---------------------------------------------------|----------|--------|
| Type of Facility                         | Marine and Wilderness Camp -- <b>Staff Secure</b> |          |        |
| Contract Dates                           | Entered:                                          |          |        |
| Contract Payments (Amount and When paid) | Amount                                            |          |        |
| Buildings housing juveniles              | Bridges                                           |          |        |
| Unit, Capacity & Gender                  | Unit                                              | Capacity | Gender |
|                                          | Russell                                           | 10       | Male   |
|                                          | Murray                                            | 16       | Male   |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:8                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 209                     | 39     | 40     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JJMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 3                       | 3      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 9                       | 2      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 2012                    | 419    | 319    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 1                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 472                     | n/a    | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 2202                    | 419    | 319    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 2                       | 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) | 16                      | 4      | 4      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 15                      | 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     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 0                       | 0      | 0      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JJMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 0                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 0                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 17                      | 4      | 4      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 25                      | 3      | 3      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 93                      | 19     | 17     |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 4                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 64                      | 12     | 14     |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same Level of care                                                    | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                   | 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                                                                  | 9                       | 2      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify                                                        | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

| Facility Management, Security, & Data Collection |  |
|--------------------------------------------------|--|
| 3rd Party Administrator Company:                 |  |
| Contract Administrator:                          |  |

| Data Collected 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Fights, Assaults and Abuse                                                                                                                                                    |                     |        |        |                                          |                                                                                  |
| 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                                                                                                                  | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |

**Camp Ghigau**  
Tamassee, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 13-Dec-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.*

Contract Administrator: Jennifer Loschiavo

|                                          |                                            |          |        |
|------------------------------------------|--------------------------------------------|----------|--------|
| Type of Facility                         | Facility                                   |          |        |
| Contract Dates                           | Marine and Wilderness Camp -- Staff Secure |          |        |
| Contract Payments (Amount and When paid) | Entered:                                   |          |        |
| Buildings housing juveniles              | Amount                                     |          |        |
| Unit, Capacity & Gender                  | Camp Ghigau                                |          |        |
|                                          | Unit                                       | Capacity | Gender |
|                                          | Dorm 1                                     | 14       | Male   |
|                                          | Dorm 2                                     | 14       | Male   |

| Juveniles                                                                |                         |        |        |                                                                                                     |                                                                                  |
|--------------------------------------------------------------------------|-------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Direct Care to Juvenile Ratio                                            | 1:8                     |        |        |                                                                                                     |                                                                                  |
| Type of Juveniles Housed                                                 | Probation or Commitment |        |        |                                                                                                     |                                                                                  |
| Max Stay                                                                 | Length of Stay Varies   |        |        |                                                                                                     |                                                                                  |
| Number of...                                                             | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Juveniles                                                                | 50                      | 8      | 7      | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JJMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 11                      | 5      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 8                       | 2      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 137                     | 187    | 231    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 6                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 57                      | n/a    | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 124                     | 187    | 231    | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of discharges within prescribed time frames                            | 9                       | 1      | 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) | 18                      | 5      | 1      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 13                      | 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     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 1                       | 0      | 0      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JJMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 0                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 0                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Violent Crime offenses as defined in SC Code 16-1-60                     | 5                       | 1      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation Violations for felony offenses                                 | 3                       | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 11                      | 2      | 1      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 11                      | 1      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 14                      | 3      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date     | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| A. Higher level of care                                                  | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| B. Same Level of care                                                    | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| C. Lower level of care                                                   | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| D. In Patient Psychiatric                                                | 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                                                                  | 9                       | 2      | 1      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 4                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| H. Other (Specify)                                                       | 0                       | 0      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |

**Facility Management, Security, & Data Collection**

3rd Party Administrator Company:  
 Contract Administrator:

**Data Collected 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 | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| <b>Fights, Assaults and Abuse</b>                                                                                                                                             |                     |        |        |                                          |                                                                                  |
| 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                                                  |
| <b>Restraints and Isolation</b>                                                                                                                                               |                     |        |        |                                          |                                                                                  |
| 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                           |
| <b>Other Juvenile Injuries</b>                                                                                                                                                |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                  | 1                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT | 1                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |



# Clemson Youth Development Center

Alken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is accurate as of the following date: 12/13/2018  
 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.*  
 Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Contract Administrator: Jennifer Loschiavo

|                                          |                                           |          |        |
|------------------------------------------|-------------------------------------------|----------|--------|
| Type of Facility                         | Facility                                  |          |        |
| Contract Dates                           | Marine and Wilderness Camp — Staff Secure |          |        |
| Contract Payments (Amount and When paid) | Entered:                                  |          |        |
| Buildings housing juveniles              | Amount                                    |          |        |
| Unit, Capacity & Gender                  | Clemson Youth Development Center          |          |        |
|                                          | Unit                                      | Capacity | Gender |
|                                          | Oasis                                     | 16       | female |
|                                          | Bridges                                   | 16       | female |

|                               |                         |
|-------------------------------|-------------------------|
| Direct Care to Juvenile Ratio | 1:8                     |
| Type of Juveniles Housed      | Probation or Commitment |
| Max Stay                      | Length of Stay Varies   |

| Number of...                                                             | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
|--------------------------------------------------------------------------|---------------------|--------|--------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Juveniles                                                                | 83                  | 20     | 17     | Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month | JJMS (Juvenile Justice Management System)                                        |
| # of admissions                                                          | 20                  | 6      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of successful discharges                                               | 9                   | 2      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for successful discharge (days)                      | 86                  | 149    | 108    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of unsuccessful discharges                                             | 6                   | 3      | 0      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Avg. length of stay for unsuccessful discharge (days)                    | 90                  | 144    | n/a    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| Overall avg. length of stay (days)                                       | 78                  | 146    | 108    | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| # of discharges within prescribed time frames                            | 12                  | 3      | 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) | 30                  | 7      | 3      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| # of juveniles accepted by facility                                      | 28                  | 6      | 3      | Provider report submitted to DJJ monthly                                                            | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Number of Juveniles by Most Serious Offense...                           | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| Status offenses as defined in SC Code 63-19-20(9)                        | 11                  | 3      | 2      | If a juvenile has multiple offenses, the juvenile is classified by the most serious offense         | JJMS (Juvenile Justice Management System)                                        |
| Probation violation of Status offenses                                   | 6                   | 0      | 0      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Contempt of court violation of Status offenses                           | 8                   | 2      | 1      |                                                                                                     | 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                                 | 15                  | 4      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other felony offenses                                                | 9                   | 3      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Probation violation for misdemeanor offenses                             | 23                  | 6      | 5      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| All other misdemeanor offenses                                           | 10                  | 2      | 2      |                                                                                                     | JJMS (Juvenile Justice Management System)                                        |
| Discharge Placements...                                                  | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                                                                               | Data Source                                                                      |
| 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                                                    | 1                   | 1      | 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                                                                  | 10                  | 2      | 2      | Provider report submitted to DJJ monthly                                                            | Community Alternatives Section Monthly Report - Part 1                           |
| G. Secure Custody                                                        | 3                   | 1      | 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                           |

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

| Number of ...                                                                                                                                                                 | Fiscal Year to Date | Oct-18 | Nov-18 | Notes                                    | Data Source                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|--------|------------------------------------------|----------------------------------------------------------------------------------|
| Deaths                                                                                                                                                                        | 0                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |
| Runaways                                                                                                                                                                      | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Escapes                                                                                                                                                                       | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Fights, Assaults and Abuse                                                                                                                                                    |                     |        |        |                                          |                                                                                  |
| 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                                                                                                                                                          | 0                   | 0      | 0      | Provider report submitted to DJJ monthly | Community Alternatives Section Monthly Report - Part 2                           |
| Other Juvenile Injuries                                                                                                                                                       |                     |        |        |                                          |                                                                                  |
| Juveniles who Suffered from Accidental Injury at the program                                                                                                                  | 1                   | 0      | 0      | Provider report submitted to DJJ monthly | Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs |
| Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT | 1                   | 0      | 0      |                                          | DJJ - Community Alternative                                                      |