SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A LEB	Summary
Facility Administrator	Sean Kane	Wen K	BRRC
PbS Site Coordinator	Jasmine Johnson	Same Johns	BRRC
Acting Facility Administrator	Jovan Haynes	Novo D. Hoys	JDC
Standards Manager	Niaja Kennedy	A Trois	JDC
Facility Administrator	Gloria Tucker	Kloua Suche	CEC
PbS Site Coordinator	Ashley Cobbs	Calla Calla	CEC .
Facility Administrator	Chenelle Okoro	Cokero	MEC
Standards Manager	Niaja Kennedy	Plast	MEC
Facility Administrator	Clayton Garvin	Clayton Myswom	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Rums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doducres	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

		Number	of Juveniles Served by	z NII	
	Dec-19	Jan-20	Monthly Change	Notes	Data Source
2					
Community Based Services # of new juveniles referred to DJJ	1.152	1,382	20%	T	JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	935	1,202	29%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,359	2,325	-1%	1	JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	151	150	-1%		JJMS (Juvenile Justice Management System)
DIJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ	185	203	10%		IJMS (Juvenile Justice Management System)
Detention Center				youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the month	
				monun	
Evaluation Centers — Hardware Sec				Tax of the second	
Coastal Evaluation Center	67	66	-1%	Number of unique	JIMS (Juvenile Justice Management System)
				youth with a	
· ·				location hold record	
		ŀ		in the Coastal	
			1	Evaluation Center	
				during the month	
Midlands Evaluation Center	131	111	-15%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
		:		in the Midlands	
				Evaluation Center	
				during the month	1
Upstate Evaluation Center	103	106	3%	Number of unique	JIMS (Juvenile Justice Management System)
opstate Etatoation center				youth with a	
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	·
	<u> </u>			.1	
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility			
Number of Juveniles at BRRC	156	161	3%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
	<u> </u>			Boad Compley	J
Community Residential Placements	— Staff Secure Fac	Illtv			
Marine/Wilderness Camps (11)	251	249	-1%	Number of unique	JJMS (Juvenile Justice Management System)
				juveniles with a	
				location hold record	
	<u> </u>			1	
Total number of juveniles under	5,490	5,955	8%	Total of the number	JJMS (Juvenile Justice Management System)
supervision				of new youth	
· ·		l		referred to DJJ, the	
1				number of juveniles	
				in Diversion status,	
				the number of	
				Juveniles in	
		1		Probation and	
		1		Parole status, and	
				the number of	
				juveniles in all	1
				facilitates, to	
				include secure	
	<u> </u>	<u> </u>	1	facilities and	

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

Term	Defined by	Definition
Adjudicated	ווס	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	UJJ	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)	ווס	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	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.	
Daily Summary Database (Juvenile Detention Center System)	DII	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	DIJ	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	Dil	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placemen unofficially or illegally.
Event Reporting Management Information System (ERMIS)	D.IJ	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.
Event Reporting System (ERS)	Dil	The Event Report System is a web-based application allowing event reports to be completed and submitted to the Office of Investigative Services electronically, replacing the current paper process. ERS replaced the Event Reporting Management Information System (ERMIS)
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury (i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	ווס	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	וום	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)	נוס	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	ווס	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

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

Prohibited Items	LIDJJ	Items that are prohibited from DIJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DIJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances • Alcoholic beverages • Tobacco products • Matches, lighters, and any type of igniting device • Pornographic materials • Gang-related materials • Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	ſſſŪ	A "hardware secure" custodial facility designed to provide assessment, treatment and education to committed juveniles while ensuring public protection by removing a committed juvenile from the community.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident: • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva, or anus; • Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire; • Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above; • Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	DII	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

BROAD RIVER ROAD COMPLEX (BRRC). Columbia, SC – Broad River Road

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

Accurate as of the following date:

14-Feb-20

Sean Kane
PbS Site Coordinator(s):

Jasmine Johnson

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	<u>Unit</u>	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	Maje		
	Willow	Female		

Officer to Juvenile Ratio	1:10 (See Officer to)				
Type of Juveniles Housed Max Stay	•		•	or Indeterminate Sentences	
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Juveniles	1080	156	161	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JIMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	if a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JBMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	2	1	0		JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	21	2	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	6	1	1		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	237	36	37		JIMS (Juvenile Justice Management System)
Probation Violations for feloxy offenses	336	46	43		JJMS (Juvenile Justice Management System)
All other felony offenses	265	39	43		JiMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	104	16	15		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	101	14	17		BMS (Juvenile Justice Management System)
Administrative holds	9	2	2		JJMS (Juvenile Justice Management System)
		C	0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	7	0	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DII/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	o	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart

	Facility Management, Security, & Data Collection
Facility Administrator	Sean Kane (June 24, 2019 - Present)
PbS Site Coordinator	Jasmine Johnson (April 2, 2018-Present)

PbS Site Coordinator	Jasmine Johnson (Ap	ni 2, 2018-Presenti			
	anan araba araba araba araba	··· D-t- Colleged :	Fracked, and Reporte	January Commission (Commission Commission Co	
	Fiscal Year to Date	Dec-19	Jan-20	Notes Notes	Data Source
Number of	0	0	0	Hotel	Event Reporting System
Deaths	1 1	Ö	i		Event Reporting System
scapes staff	1		<u> </u>		
ecurity staff assigned to the site (# Total, Females, Males)	N/A	T-138 F-74/ M-64	T-118 F-65/M-53		Event Reporting System
security starr assigned to the site (# Rotal, Pennales, Males) Staff recognitions such as Employee of the month, etc. [do not include]	0	0	0		Event Reporting System
name(s)]	1	ľ	"		arene nepor mig operan
lamessu Reported incidents of assaults on staff by Juvenile	69	9	16		Event Reporting System
eported incidents of injuries to staff	17	1	2		Event Reporting System
reported incidents of staff Injuries (by juveniles)	13	1	0		Event Reporting System
ights and Assaults					
eported incidents of assaults on Juvenile by Juvenile	69	15	13		Event Reporting System
Reported incidents of fights	70	8	8		Event Reporting System
leported incidents of assault on juvenile by staff	2	1	1		Event Reporting System
estraints & tsolation					
Physical restraint use	116	13	12		Event Reporting System
Mechanical restraint use	160	24	36		Event Reporting System
njuries due to restraints	11	2	4		Event Reporting System
otal Hours of Isolation time	31123	4454	6665		Event Reporting System
otal Use of Isolation (number of times isolation was used)	644	96	150		Event Reporting System
Other Juvenile Injuries					
nturies to juvenite by juvenite	88	16	8		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Event Reporting System
lecreation injuries	24	2	3		Event Reporting System
Other Injuries (accidental/self)	33	4	8		Event Reporting System
Total Injuries to Juvenile	155	24	23		Event Reporting System
exual Behavior					
reported incidents of sexual inappropriate behavior	49	7	11		Event Reporting System
Reported incidents of sexual assault of any type involving any person	8	0	2		Event Reporting System
while on state owned or contracted property, or while under the		l			
ristody of DIS					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	12	Ð	1		Event Reporting System
uspected) of any degree or nature					
ontraband					
Contraband weapons	18	4	0		Event Reporting System
Contraband drugs	22	6	2		Event Reporting System
Contraband other	40	6	4		Event Reporting System
roperty Damage or Riots					
Reported Incidents Involving damage to state property	62	8	10		Event Reporting System
Reported incidents of arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
roperty Leported incidents of Riot - Engaging in a major riot	0	0	0		Event Reporting System
Reported incidents of riot - Inciting a major riot	0	0	0		Event Reporting System

JÚVENILE DETENTION CENTER (JDC) Columbia, SC - Strivers Road

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested. Accurate as of the following date: Facility Administrator: Pbs Site Coordinator(s): 14-Feb-20 Javon Haynes Niaja Kennedy

	Fac	ility	
Type of Facility	Detention — Hard	ware Secure Facility	
Buildings howsing Juveniles	Single building (ne	w, expanded version op	ened 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
1	C Wing	12	
İ	D Wing	12	
	E Wing	12	
	F Wing	12	

		S .			a company to the contract of t		
Officer to Javenile 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 juve	niles (16-year-old-	adults held until ti	neir 17th birthday)			
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>		
Juveniles .	1394	185	203	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 admissions to counted more than once.	JJMS (Juvenile Justice Management System)		
Detained (Family Court)	1326	180	200		JJMS (Juvenile Justice Management System)		
Detained (General Sessions)	64	5	3		JDC Daily Summary		
Adjudicated	0	0	0				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	106	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 and	3JMS (Juvenile Justice Management System)		
Probation violation of Status offenses	9	16	19		JIMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	2	2	2		JIMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	403	1	0		JIMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	18	64	60		JIMS (Juvenile Justice Management System)		
All other felony offenses	310	1	2		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	21	40	48		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	301	2	5		JJMS (Juvenile Justice Management System)		
Administrative holds	202	33	47		IJMS (Juvenile Justice Management System)		

Control of the Contro	ilty Management, Security, & Data Collection	
Facility Administrator (Acting)	Javon Haynes (June 24, 2019 - Present)	
PbS Site Coordinator	Niaja Kennedy (June 2018- Present)	

The state of the s	ata Collected, Track				
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Deaths	C	. 0	0		Monthly PbS Site Data
Escapes	О	0	0 .		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	0	T53/F32/M21	T54/F33/21		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
include name(s))	·				
Assaults on staff by juvenile	13	44	2		Monthly PbS Site Data
Injuries to staff	. 7	11	1	James III	Monthly PbS Site Data
Staff Injuries (by juveniles)	4	1	1		
Fights and Assaults		,			
Assaults on Juvenile by juvenile	58	12	0		Monthly PbS Site Oata
Fights	49	2	8		Monthly PbS Site Data
Assault on juvenile by staff	1	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	94	16	4	***************************************	Monthly PbS Site Data
Mechanical restraint use	5	3	0	···	Monthly PbS Site Data
Injuries due to restraints	8	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	122	22	20		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use			i l		Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	68	12	1		Monthly PbS Site Data
Injuries to Juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	0	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	8	1	0		Monthly PbS Site Data
Total injuries to juvenile	91	13	2		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	4	1	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a Juvenile (actual or suspected) of any	3	1	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	9	5	1		Monthly PbS Site Data
Contraband drugs	3	0	2		Monthly PbS Site Data
Contraband other	8	1	2		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	15	2	5		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		n	0		Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

14-Feb-20

Facility Administrator:

Javon Haynes
PbS Site Coordinator(s):

Niaja Kennedy

Type of Facility Buildings housing juveniles	Detention Hards	vare Secure Facility	ed 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

	lovenila	e alleigige					
Officer to Juvenile Ratio	1:8	•			See Officer to Juvenile Ratio Definition		
Type of Javeniles 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 juve	niles (16-year-old	adults held until 1	heir 17th birthday)			
Number of	Fiscal Year to Date	Dec-19	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>		
Juveniles	1394	185	203	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)	1326	180	200		JJMS (Juvenile Justice Management System)		
Detained (General Sessions)	64	5	3		JDC Daily Summary		
Adjudicated	0	O	0				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	106	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.	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	9	16	19		IJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	2	2	2		iJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	403	1	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	18	64	60		JJMS (Juvenile Justice Management System)		
All other felony offenses	310	1	2		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	21	40	48		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	301	2	5		JJMS (Juvenile Justice Management System)		
Administrative holds	202	33	47		JJMS (Juvenile Justice Management System)		

Facility Administrator (Acting)
Facility Administrator (Acting)
Javon Haynes (June 24, 2019 - Present)
PbS Sike Coordinator
Niaja Kennedy (June 2018 - Present)

Number of	Pata Collected, Track Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Deaths	0	0	0	Monthly PbS Site	Data
Escapes	0	0	, o	Monthly PbS Site	
Staff		·			
Security staff assigned to the site (# Total, Females, Males)	0	T53/F32/M21	T54/F33/21	Monthly PbS Site	Data
Staff recognitions such as Employee of the month, etc. (do not	0	0	0	Monthly PbS Site	
include name(s)]		Ů			
Assaults on staff by Juvenile	13	4	2	Monthly PbS Site	Data
Injuries to staff	7	1	1	Monthly PbS Site	
Staff Injuries (by juveniles)	4	1	1		
Fights and Assaults			_		
Assaults on Juvenile by juvenile	58	12	0	Monthly PbS Site	Data
Fights	49	2	. 8	Monthly PbS Site	Data
Assault on juvenile by staff	1	0	0	Monthly PbS Site	
Restraints & Isolation					
Physical restraint use	94	16	4	Monthly PbS Site	Data
Mechanical restraint use	5	3	i i	Monthly PbS Site	
nturies due to restraints	8	0	1	Monthly PbS Site	
Total use of isolation, room confinement, segregation/special	122	22	20	Monthly PbS Site	Data; Juvenile Room Confinement/Isolation
management unit use				Record Sheet and	Cell Check Log form
management disk ase					
Other Juyenile Injuries					
Injuries to juvenile by (evenile	68	12	1	Monthly PbS Site	Data
Injuries to Juvenile by staff	0	G	0	Monthly PbS Site	Data
Recreation injuries	0	0	0	Monthly PbS Site	Data
Other Injuries (accidental/self)	8	1	0	Monthly PbS Site	Data
Total injuries to Juvenile	91	13	2	Monthly PbS Site	Data
Sexual Behavlor					
Sexual inappropriate behavior	4	1	1	Monthly PbS Site	Data
Sexual assault of any type involving any person while on State owned	0	0	0	Monthly PbS Site	Date
or contracted property, or while under the custody of DIJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	3	1	0	Monthly PbS Site	Data
degree or nature			l [
Contraband					
Contraband weapons	9	S	1	Monthly PbS Site	Data
Contraband drugs	3	0	2	Monthly PbS Site	Data
Contraband other	8	1	2	Monthly PbS Site	Data
Property Damage or Riots					
ncidents involving damage to state property	15	2	5	Monthly PbS Site	
Arson/attempted arson by a juvenile to any property	O	0	0	Monthly PbS Site	Data
Riot - Engaging in a major riot	0 .	C	0	Monthly PbS Site	Data
Riot - Inciting a major riot	0	ß	0	Monthly PbS Site	0-1-

JUVENILE DETENTION CENTER (JDC) Columbia, SC - Shiyers Road

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.						
Accurate as of the following date:	14-Feb-20					
Accurate as or the tollowing date:	14.160.50					
Facility Administrator:	Javon Haynes					
PhS Site Coordinator(s):	Niala Kennedy					

Type of Facility Buildings housing juveniles	Detention Hards	vare Secure Facility	ened 2001, replacing a historically overcrowded facility}	
Unit, Capacity & Gender	<u>Unit</u>	Capacity		
	A Wing	12		
	B Wing	12		
	C Wing	12		
	D Wing	12		
1	E Wing	12		
	F Wing	12		

	Juvenile	.	y agaptaga s			
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 Juve	niles (16-year-okt-a	idults held until th	neir 17th birthday)		
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	<u>Notes</u>	<u>Oata Source</u>	
Juveniles	1394	185	203	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.	JJMS (Juvenile Justice Management System)	
Detained (Family Court)	1326	180	200		JIMS (Juvenile Justice Management System)	
Detained (General Sessions)	64	5	3		JDC Daily Summary	
Adludicated	0	0	C			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	jaπ-20	Notes	Data Source	
Status offenses as defined in SC Code 63-19-20(9)	105	O	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.		
Probation violation of Status offenses	9	15	19		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	2	2	2		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	403	1	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	18	64	60		JJMS (Juvenile Justice Management System)	
All other felony offenses	310	1	2	1	JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	21	40	48	1	JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	301	2	5		JJMS (Juvenile Justice Management System)	
Administrative holds	202	33	47		IJMS (Juvenile Justice Management System)	

	Facility Management, Security, & Data Collection	
Facility Administrator (Acting)	Javon Haynes (June 24, 2019 - Present)	
PbS Site Coordinator	Niaja Kennedy (June 2018- Present)	

Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Scapes	0	0	0		Monthly PbS Site Data
talf					
ecurity staff assigned to the site (# Total, Females, Males)	0	T53/F32/M21	T54/F33/21		Monthly PbS Site Data
taff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
nclude name(s)l		4			Monthly PbS Site Data
ssaults on staff by juvenile	13		2		Monthly PbS Site Data
njuries to staff	7	1	1		Munchly PDS Site Data
aff injuries (by juveniles)	4	1	1		
ghts and Assaults					Monthly PbS Site Data
ssaults on juvenile by juvenile	58	12	. 0		Monthly PbS Site Data
ghts	49	2	. 8		Monthly PbS Site Data
ssault on juvenile by staff	1	0	0		WOUTUN 502 246 Data
estraints & isolation					14 11 0 0 0 0 1 D
hysical restraint use	94	16	4		Monthly PbS Site Data
Sechanical restraint use	5	3	0		Monthly PbS Site Data
juries due to restraints	8	00	1		Monthly PbS Site Data
otal use of Isolation, room confinement, segregation/special	122	22	20		Monthly PbS Site Data; Juvenile Room Confinement/Isolati
nanagement unit use					Record Sheet and Cell Check Log form
kther Juvenile Injuries					
njuries to juvenile by juvenile	68	12	11		Monthly PbS Site Data
juries to juvenile by staff	0	0	0		Monthly PbS Site Data
ecreation injuries	0	0	0 !		Monthly PbS Site Data
ther injuries (accidental/self)	8	1	0		Monthly PbS Site Data
otal injuries to juvenile	91	13	2		Monthly PbS Site Data
exual Behavior					
exual inappropriate behavior	4	1	1		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
contracted property, or while under the custody of DIJ				w	
buse (sexual) allegation of a juvenile (actual or suspected) of any	3	1	0		Monthly PbS Site Data
egree or nature			<u> </u>		
ontraband					- Inches and the second
ontraband weapons	9	5	1		Monthly PbS Site Data
ontraband drugs	3	O	2		Monthly PbS Site Data
ontraband other	8	1	2		Monthly PbS Site Data
roperty Damage or Riots					
ncidents involving damage to state property	15	2	5		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
iot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
lot - inciting a major riot	0	C:	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC) Ridgeville, SC (Charleston)

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

Accurate as of the following date:

14-Feb-20

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration ar	d Buildings	
Type of Facility	Assessment and Ad		
Buildings housing Juveniles	Single building (ope	ned 2002)	•
Unit, Capacity & Gender	<u>Unit</u>	Capacity	I
	Diamond Pod	42	
	Charlie Pod	22	
	Echo Pod	24	
	Delta Pod	24	
	Juvenile	s mai de la francia de la composición	
Officer to Juvenile Ratio	1:20		See Officer to Juvenile Ratio Definition

1:20

Officer to Juvenile Ratio

Type of Juveniles Housed	Court ordered evaluation and admissions south							
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source			
Juveniles	402	67	66	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).	JIMS (Iuvenile Justice Management System)			
Undergoing evaluation	275	49	43		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	127	18	23		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	22	5	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Prohation violation of Status offenses	22	6	2		JIMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	9	1	3		JIMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	12	1	2		JJMS (Juvenife Justice Management System)			
Probation Violations for felony offenses	44	1	5		JJMS (Juvenile Justice Management System)			
All other felony offenses	123	23	24		JiMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	56	5	5		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	104	25	22		JJMS (Juvenile Justice Management System)			
Administrative holds	13	0	1		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	8	1	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 DIJ/DM or DIJ/DDSM Memorandum of Agreement. See	Subclass Chart			

Definitions Section.

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

	ta Collected, Tracke Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Number of		0 0ec-19	Jan-2U O	notes	Event Reporting System
Deaths	0		0		Event Reporting System
Escapes	į Ų	υ	∮ U		(Event Reporting System
Staff	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T-41/F-33/M-8	T-43/F-33/M-10		Event Reporting System
Security staff assigned to the site (# Total, Fernales, Males)	N/A	1-41/1-33/M-8	1-43/ F-33/ M-JU		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	3	0	0		Event Reporting System
include name(s))					
Assaults on staff by juvenile		1	4		Event Reporting System
Injuries to staff	13	2	4		Event Reporting System
Staff Injuries (by juveniles)	5	1	3		Event Reporting System
Fights and Assaults			· · · · · · · · · · · · · · · · · · ·		
Assaults on Juvenile by Juvenile	86	15	7		Event Reporting System
Fights	58	9	14		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation			,		
Physical restraint use	99	14	28		Event Reporting System
Mechanical restraint use	15	4	2		Event Reporting System
Injuries due to restraints	6	0	0		Event Reporting System
Total use of Isolation, room confinement, segregation/special	150	26	30		Monthly PbS Site Data; Juvenile Room Confinement/isolation
management unit use			1 1		Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to Juvenile by Juvenile	48	7	10		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	22	6	2		Event Reporting System
Other injuries (accidental/self)	20	4	2		Event Reporting System
Total injuries to juvenile	93	17	14		Event Reporting System
Sexual Behavlor					
Sexual inappropriate behavior	6	1	0		Event Reporting System
Sexual assault of any type involving any person while on State owned	1	0	1		Event Reporting System
or contracted groperty, or while under the custody of DIJ	<u> </u>				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	10	4	0		Event Reporting System
Contraband drugs	4	1	0		Event Reporting System
Contraband other	7	2	1		Event Reporting System
Property Damage or Riots					
Incidents Involving damage to state property	15	0	6		Event Reporting System
Arson/attempted arson by a juvenile to any property	00	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	٥	0		Event Reporting System

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:
14-feb-20
Chenelle Okoro
PbS Site Coordinator(s):
Niaja Kennedy

Buildings housing juveniles	Single bulkling (ope	ned 1997)		
Jnit, Capacity & Gender	<u>Unit</u>	Capacity		
	Pearl Unit	42		
	C Pod	24		
•	D Pod	23		
	E Pod	24		

Type of Juveniles Housed	Court ordered evaluation and admissions youth							
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source			
Juveniles	887	131	111	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions)	JIMS (Juvenile Justice Management System)			
Undergoing evaluation	457	72	55		JIMS (Juvenile Justice Management System)			
Committed (Admissions)	420	59	56		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	Jan-20	Notes	Đata Source			
Status offenses as defined in SC Code 63-19-20(9)	57	14	9	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	54	6	5		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	40	4	4		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	92	17	13		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	98	10	18		JJMS (Juvenile Justice Management System)			
All other felony offenses	247	32	27		JIMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	72	9	11		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	214	37	23		JJMS (Juvenile Justice Management System)			
Administrative holds	12	2	0		IIMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	5	0	0	The count reflects the number of newly identified juveniles determined to have a serious mental iliness or severe intellectual disability that qualifies them for services under the DI/DMH or DI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Niaja Kennedy (Avgust 2019- Present) Facility Administrator PbS Site Coordinator

	Data Collected, T	racked, and Reported			
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	O	0	The state of the s	Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T 44/F-23/M-21	T-44/F 23/M-21		Event Reporting System
Staff recognitions such as Employee of the month, etc. (do not	0	0	0		Event Reporting System
include name(s)i					
Assaults on staff by juvenile	30	8	1		Event Reporting System
Injuries to staff	32	11	2		Event Reporting System
Staff Injuries (by Juveniles)	25	6	2		Event Reporting System
Fights and Assaults					
Assaults on juvenile by Juvenile	152	26	24		Event Reporting System
Fights	74		6		Event Reporting System
Assault on juvenile by staff	2	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	107	22	10		Event Reporting System
Mechanical restraint use	26	31	4		Event Reporting System
Injuries due to restraints	7	2	1	·	Event Reporting System
Total use of isolation, room confinement, segregation/special	151	45	26		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	57	16	3		Monthly PbS Site Data
Injuries to juvenile by staff	2	0	0		Event Reporting System
Recreation Injuries	4	00	1		Event Reporting System
Other injuries (accidental/self)	12	0	2		Event Reporting System
Total injuries to juvenile	83	18	9		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	13	1	0		Event Reporting System
Sexual assault of any type involving any person while on State	2	2	C		Event Reporting System
owned or contracted property, or while under the custody of DBJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any	2	2	0		Event Reporting System
degree or nature Contraband					
Contraband weapons	5	0	0		Event Reporting System
Contraband drugs	1	1	0	- L- ARMINI	Event Reporting System
Contraband other	9	2	ĭ		Event Reporting System
Property Damage or Riots	-				
Incidents involving damage to state property	27	6	S		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

UPSTATE REGIONAL EVALUATION CENTER (UEC) Union, SC

individuals signing below affirm, under oath pursuant to SC Code	2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested.
Accurate as of the following date:	14-Feb-20
Facility Administrator:	Clayton Garvin
PbS Site Coordinator(s):	Tracy Ryans

PbS Site Coordinator(s):	Tracy Ryans				
Type of Facility Buildings housing Juveniles Unit, Capacity & Gender	Assessment and Admis Single building (opener Unit	islons Facility — Hard	ware Secure	566666	
unit, capacity at district	Enoree Pod	24			
	Broad Pod	24			
	Tyger Pod Fair Forest Pod	24 42			
Officer to Juvenile Ratio	Juvenile 1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluate	w anolasimhe ha <i>e</i> aoi	nuth		<u> </u>
Max Stav	45 days for evaluation				
	I = 12		120	Notes	Data Source
Number of Aweniles	Fiscal Year to Date 596	Dec-19 103	Jan-20 106	Number of unique youth with a location	JJMS (Juvenile Justice Management System)
				hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	
Undergoing evaluation	344	64	56		JIMS (Juvenile Justice Management System)
Committed (Admissions)	252	39	50		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19 0	Jan-20 6	Notes If a juvenile has multiple offenses, the	Data Source JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	26	.		juvenile has mortple orienses, the juvenile is classified by the most serious offense	for a line service transforting reasons
Probation violation of Status offenses	23	4	5		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	38	6	3		JIMS (Juvenile Justice Management System) JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses	50 71	11 7	8 12		JIMS (Juvenile Justice Management System)
All other felony offenses	147	24	28		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	90	17	14		JiMS (Juvenile Justice Management System)
All other misdemeanor offenses	134	25	27 3		J3MS (Juvenile Justice Management System) J3MS (Juvenile Justice Management System)
Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	27	6	7	The count reflects the number of newly identified juveniles determined to have a	Subclass Chart
	****			serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	
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Facility Administrator PbS Site Coordinator	Clayton Garvin (June 2 Tracy Ryans (Septemb	24, 2019- Present) per 2015 - Present)	n		
Facility Administrator PbS Site Coordinator	Clayton Garvin (June 2 Tracy Ryans (Septemb Data Collected, Tracke	24, 2019- Present) per 2015 - Present) d, and Reported			
Facility Administrator PbS Site Coordinator Number of	Clayton Garvin (June 2 Tracy Ryans (Septemb	24, 2019- Present) per 2015 - Present)	Jan-20 0	Notes	Data Source Event Reporting System
Facility Administrator PbS Site Coordinator	Clayton Garvin (June 2 Tracy Ryans (Septemb Data Collected, Tracke Fiscal Year to Date	24, 2019- Present) per 2015 - Present) d, ≡nd Reported Dec-19	Jan-20		Data Source
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Facility Administrator PbS Site Coordinator Number of Deaths Escapes Staff Security staff assigned to the site (# Tota), Females, Males) Staff recognitions such as Employee of the month, etc. [do not include name[si] Assaults on staff by invenile Injuries to staff Staff Injuries to staff Staff Injuries (by juveniles) Hights and Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile by juvenile Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries to juvenile Sexual sassault of any type Involving any person while on State owne or contracted property, or while under the custody of DiJ Abuse (sexual) allegation of a juvenile (accual or suspected) of any deeree or nature Contraband drugs Contraband drugs Contraband drugs Contraband other Property Damage or Riots Incidents Involving damage to state property	Clayton Garvin (June - Tracy Ryans (Septembracy Rya	24, 2019- Present) oer 2015 - Present) d, and Reported Oec-19 0 0 30 F-18/M-12 14 1 0 1 14 5 0 2 0 0 22 0 0 0 0 0 1 1 15 35	Jan-20		Data Source Event Reporting System

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;

10-Feb-20

DJI 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 Sit of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DIJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility		derness Camp — Staff Secure		
Contract Dates	Entered;			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Dorm A and Do	rm B		
Unit, Capacity & Gender	<u>Unit</u>	Capacity	Gender	
	Dorm A	18	Male	
	Dorm B	18	Male	1

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>
kuyeniles	226	37	30	Number of unique juveniles with a tocation hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	47	7	8	Provider report submitted to DIJ manthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	37	10	6	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	146	138	105	Provider report submitted to Dil monthly	Community Afternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	70	97	38	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	139	126	96	Provider report submitted to DD monthly	Community Alternatives Section Monthly Report - Part 1
f of discharges within prescribed time frames	32	9	6	Provider report submitted to Dij monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by O)J (only DI) can make referrals)	53	7	12	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	47	7	8	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-19</u>	<u>Jen-20</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	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	14	3	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	1	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	15	ō	2		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	2	2		JIMS (Juvenile Justice Management System)
All other felony offenses	68	10	7		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	63	12	5	· · · · · · · · · · · · · · · · · · ·	JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	42	6	8		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-19	Jan-20	Notes	<u> Oata Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	ō	0	0	Provider report submitted to DIJ 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 DiJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	Ó	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	38	11	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	3	1	Provider report submitted to CII 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)

Number of	Fiscal Year to Date	Dec-19	<u>Jan-20</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DI) - Community Alternative
lunaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
scapes	o	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marins and Wilderness Programs
rghts, Assaults and Abuse	1		I		
uveniles injured in an Assault at the program	1	G	1	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
uveniles with Substantiated (by DJI IG) Abuse and Neglect Meastions at the program	0	0	0	Provider report submitted to DIJ monthly	DIJ Office of Inspector General
testraints and Isolation					
lumber of restraints	6	1	1	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 2
lumber of seclusions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injunes					
oveniles who Suffered from Accidental Injury at the program	19	1	3	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
njury ("Serious) to any person (juvenile, employee, other) while on 311 property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	5	0	0		DIJ - 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:

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

We cannot attest to occuracy of the data.

Contract Administrator:

Jennifer Loschiavo

				 A CONTRACTOR OF THE PROPERTY OF THE PARTY OF
		Facili	٧	
Type of Facility	Marine and Wilde	erness Camp — Staff Secure		
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	<u>Unit</u>	Capacity	<u>Gender</u>	
	Dorm 1	15	Male	
	Dorm 2	15	Male	

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comi Length of Stay Var		Sarense i Rassa Massas		
Number of	Fiscal Year to Date	<u>Dec-19</u>	Jan-20	Notes	Data Source
Azveniles	163	24	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	38	6	9	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	35	4	10	Provider report submitted to DII monthly	Community Afternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	125	97	123	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	135	n/a	110	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	125	97	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	36	4	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	87	13	19	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	78	13	19	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	Jan-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	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	16	3	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	25	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	42	5	7		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	32	4	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	30	5	8		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-19	Jan-20	Notes	<u>Data Source</u>
A. Higher level of care	3	0	1		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
O. 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	32	4	9		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	0	11		Community Afternatives Section Monthly Report - Part 1
H. Other (Specify	0	C	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)		

Number of	Fiscal Year to Date	<u>Dec-19</u>	Jan-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0 (0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to OJI monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	a	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	0	o	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJI Office of Inspector General
Restraints and Isolation					
Number of restraints	4	2	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	C	Provider report submitted to DU monthly	Community Alternatives Section Monthly Report - Part 2
Other Jovenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	5	4	e e	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an
Injury (*Serious) to any person (juvenile, employee, other) while on DII property/contracted property that requires medical treatment by a doctor, purso practitioner, or EMT	7	4	0		Dt) - Community Alternative

Georgetown Marine Institute Georgetown, SC

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

10-Feb-20

DIJ 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 Manthly 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 Entered:

Amount Georgetown

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

Male Male Dorm 1 15 15 Dorm 2

Capacity

•Georget has a DSS licensed facility of 34 Juveniles, how wever SCDII does not exceed placement of 30 juveniles at this facility.

Gender

Direct Care to Juyealle Ratio	(),:(::::::::::::::::::::::::::::::::::	jiro katalikeris kriberis	Juveniles					
Direct Care to Juvenile Ratio Type of Juveniles Housed	1,00 Probation or Commitment							
Max Stav	Length of Stay Vari							
Misk Stay	Leaguron Stay van							
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>			
Juveniles	154	24	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)			
# of admissions	33	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	22	5	4	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
Avg, length of stay for successful discharge (days)	119	160	139	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	5	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	199	21	136	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	104	137	138	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	15	5	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)	56	7	11	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	50	7	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	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u> Pata Source</u>			
Status offenses as defined in SC Code 63-19-20[9]	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		IJMS (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	0	0	0		JJMS (Juvenile Justice Management System)			
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	0	0	00		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	00	0	0		JIMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	<u>Dec-19</u>	<u>ian-20</u>	<u>Notes</u>	Data Source			
A. Higher level of care	6	1	2	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 DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	C	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	20	5	4	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	1 1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			

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

Number of	Fiscal Year to Date	Dec-19	<u>łan-20</u>	<u>Notes</u>	Data Source
Deaths	0	0	C		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	Đ	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs DJJ Office of Inspector General
luveniles with Substantiated (by DJ/ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries					
uveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (Juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nuise gractitioner, or FMT	1	0	0		DJJ - Community Alternative

Pledmont 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:

10-Feb-20

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure Entered: Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount Piedmont <u>Gender</u> <u>Unit</u> Capacity Male Male Dorm 1 15 15

*Pledmont has a DSS licensed facility of 34 juveniles, however SCDIJ does not exceed placement of 30 juveniles at this facility.

Direct Care to Juvenile Ratio	1:6	N119.1.096.4193.7	Juvenii	THE Collection of the Collecti					
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Varies								
Profesional de la company									
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>				
Aveniles	135	20	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	31	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	24	1	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	125	114	125	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	3	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	225	n/a	81	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	120	114	110	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	23	0	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Ħ of juveniles referred to facility by DIJ (only DIJ can make referrals)	87	13	18	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	85	12	18	Provider report submitted to ĐI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-19</u>	Jan-20	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	6	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	5	1	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	6	1	1		JIMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	6	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	9	2	3		JIMS (Juvenile Justice Management System)				
All ather felony offenses	17	3	4		JIMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	33	3	4		JIMS (Juvenile Justice Management System)				
All other misdemeanor offenses	30	4	5		JIMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	0	0	0	Provider report submitted to OJI monthly	Community Alternatives Section Monthly Report - Part 1				
8. Same Level of care	0	C	0	Provider report submitted to OJI monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJI manthly	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 DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	24	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DIJ 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)

not track PbS data.				1	Data Source
Number of	Fiscal Year to Date	<u>Dec-19</u>	Jan-20	<u>Nates</u>	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	1	0	a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJI 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	4	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an 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	2	0	0		DJJ - Community Afternative

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:

10-Feb-20

DII 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 Loschlavo

Facility

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

Max Stay	Length of Stay Var				
Number of		Dec-19	Jan-20	Notes	Data Source
Mullipet O:	Date	<u>Dec-13</u>	3411-20	none.	5310.3393755
Juveniles	138	21	19	Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	32	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	2	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for successful discharge (days)	98	104	161	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	15	4	3	Provider report submitted to OIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	38	45	37	Provider report submitted to Oil monthly	Community Alternatives Section Monthly Report - Part 1
Overail avg. length of stay (days)	76	74	124	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	О	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	64	5	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	53	4	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	Dec-19	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	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		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in 5C Code 16-1-60	ō	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	1	i		JIMS (Juvenile Justice Management System)
All other felony offenses	1	0	1		JIMS (Iuvenile Justice Management System)
Probation violation for misdemeanor offenses	1 0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	8	1	1		JiMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Dec-19	Jan-20	Notes	Data Source
A. Higher level of care	2	0	0	Provider report submitted to DJ3 monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	Ö	0	1 0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1 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	24	2	7 7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	13	4	3	Provider report submitted to DJJ monthly	Community Afternatives 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)	

Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJI - Community Alternative
Runaways	6	2	2	Provider report submitted to DJJ 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	7	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Inventies with Substantiated (by DIJ 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	32	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	C	[0	0	Community Alternatives Section Monthly Report - Part 2
Other fuvenile injuries					
Juveniles who Suffered from Accidental Injury at the program	3	1	1	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 DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	1	О	. 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:

10 Feb-20

10 Supervisor verified data from the Contract Administrator through
10 Hope Section Monthly Report and Daily Population Reports, Event Reports the following method/process. Providers submit Community Section
10 Monthly Reports by the Sth of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DII is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschlavo

	ya nicikina sinye imiya	Facility	
Type of Facility	Marine and V	filderness Camp — Staff 9	ecure
Contract Dates	Entered:		
Contract Payments (Amount and When paid)	Amount		
Buildings housing luveniles	Camp Sandhil	ls	
Unit, Capacity & Gender	<u> Unit</u>	Capacity	<u>Gender</u>
	Dorm 1	10	Male
	Dorm 2	10	Male
	Dorm 3	10	Male
1	Dorm 4	10	Male
	*Camp Sandh	ills has a OSS licensed cap	acity of 40 juveniles, however, SCDJ) does not exceed placement of 30 juveniles at this facility.
The second secon	and a resource recognists		

	inches in the second of the se
Direct Care to Juvenile Ratio	1:6
Type of Juveniles Housed	Probation or Commitment
	for the approximation

MIDA SLOT					
Number of	Fiscal Year to Date	Dec-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Juveniles	130	25	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	29	5	11	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	33	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	130	93	168	 Provider report submitted to Dil monthly 	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	3	11	Provider report submitted to DJJ manthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	96	31	14	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	116	62	130	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	22	3	3	Provider report submitted to CJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by OIJ (only OIJ can make referrals)	44	5	16	Provider report submitted to OIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	36	5	, 8	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	<u>Dec-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		IJM5 (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JIMS (Juvenile Justice Management System)
All other felony offenses	6	1	1		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0			IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	5	0	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Dec-19	Oec-19	Notes	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	0	o	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	1 0	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 DIJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	11	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	20	3	3	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	7	3	1	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	Û	0	Provider report submitted to DD monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection
3rd Party Administrator Company:	AMIkids, Inc.
Contract Administrator:	Lolita Gray (effective 12/29/2014)

		ollected and Reported			
Note: Data tracked at these facilities is not the exact same as data trac		MEC, CEC, and UEC becaus			
Number of	Fiscal Year to	Dec-19	Dec-19	<u>Notes</u>	Data Source
	Date				
Deaths	0	0	0		Dil - Community Alternative
Runawáys	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Macine 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					
				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Juveniles injured in an Assault at the program	1	U	J 9		Marine and Wilderness Programs
Juveniles with Substantiated (by DIJ (G) Abuse and Neglect	_			Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Allegations at the orogram	0	0	1 0		
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 DJI monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
				Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report
Juveniles who Suffered from Accidental Injury at the program	4	1	1 "		Marine and Wilderness Programs
injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
Dil property/contracted property that requires medical treatment by a doctor, muse gractitioner, or EMT	3	1	0	-	

AMIKIds White Pines 1 Jonesville, SC

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

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

Facility Type of Facility Contract Dates Marine and Wilderness Camp — Staff Secure

Entered:

Amount White Pines 1

Contract Payments (Amount and When paid) Buildings housing Juveniles Unit, Capacity & Gender <u>Unit</u> Capacity Gender Dorm 1

Male Male 15 15 Dorm 2

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

1:6

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Probation or Commitment

Max Stay	Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>lan-20</u>	<u>Notes</u>	<u>Data Source</u>			
Juveniles	191	33	28	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)			
# of admissions	36	5	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	22	6	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg, length of stay for successful discharge (days)	123	221	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	4	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	74	n/a	135	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	124	221	135	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	20	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)	36	5	2	Provider report submitted to DJF monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	36	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	if a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	0	0	0		IJMS (Iuvenile Iustice 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	1	0		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	7	1	1		IJMS (Juvenile Justice Management System)			
All other felony offenses	6	1	0		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	10	1	1		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	2	0	0		IJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	0	O	O.	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	0	0	0 .	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	22	- 6	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	4	D	3	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	Ð	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1			

		Facility Management, Security,		i njerotesko kerpen bardakija	
	AMIkids, Inc.				
3rd Party Administrator Company:					
	Steven Crisp (effective				
Contract Administrator:					

Number of	Fiscal Year to	Dec-19	Jan-20	Notes	Data Source
	Date				
Deaths	0	0	0		DII - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin- and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marin- and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	С	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs.
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	c	Provider report submitted to DJJ monthly	ĐIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	C	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	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
injury (*Serious) to any person (juvenile, employee, other) while on	ć		_		DIJ - Community Alternative
DII property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	5	0	G		

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:

10 Feb-20

DI 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 St hof each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DII Is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschlavo

Facility Marine and Wilderness Camp — Staff Secure Type of Facility

Type of Fachity Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Entered: Amount White Pines 2

Unit Dorm 1 Dorm 2 Canacity Gender 10

Male
Male
Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDU does not exceed placement of 20

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay 1:4

Probation, Commitment, or Alternative to Detention Length of Stay Varies

Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>
Juveniles	134	14	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	31	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	26	3	5	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	115	67	134	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	0	2	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	64	n/a	54	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	95	67	112	Provider report submitted to DJJ manthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	26	3	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	81	8	15	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	81	8	15	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Dec-19	<u> Jan-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		IJMS (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	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	0	0		IJMS (Juvenile Justice Management System)
All other felony offenses	11	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	3	0	11		DMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Dec-19</u>	Jan-20	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
8. 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	ŏ	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	Ô	0	O O	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	19	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	11	2	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	7	0	1	Provider report submitted to DU monthly	Community Alternatives Section Monthly Report - Part 1

3rd Parry Administrator Company: Contract Administrator:	AMIkids, Inc.	Facility Mar	sgement, Security, & C	Oata Collection	
Note: Data tracked at these facilities is not the exact same as data track Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DiJ - Community Alternative
Runaways	0	o	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	G	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Madne and Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJI Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of sectusions	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	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 OJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	1	o		DJJ - Community Alternative

Generations Group Home Simpsonville, 5C

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:

10-Feb-20

DJJ Supervisor verified data from the Contract Administrator through

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

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

subsequently, reviewed by the Director of Community Alternatives.DII is verifying that the data has been received by a Third-party vendor.
We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Type of Facility	Marine and Wilde	erness Camp — Staff Secure		
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	

			Juvenlies		
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
		toy to prograd kijok,			
Number of	Fiscal Year to Date	<u>Dec-19</u>	<u>Jan-20</u>	Notes	<u>Data Source</u>
Juveniles	247	29	41	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	13	2	1	Provider report submitted to D3J monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1010	n/a	228	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	11	0	0	Provider report submitted to DiJ monthly	Community Afternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	343	n/a	n/a	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1045	n/a	228	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	n/a	0	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
If of juveniles referred to facility by DJJ (only DJJ can make referrals)	20	6	2	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	16	5	1	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	<u>Dec-19</u>	Jan-20	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	o	Ö	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	i)MS (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	24	2	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	125	17	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	87	10	12		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	Dec-19	<u>Јап-20</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
O, 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	3	0	1	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1
			, 1	Is to and report adounted to but inputting	
G. Secure Custody	1	a	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:

Number of	Fiscal Year to Date	Dec-19	<u>Jan-20</u>	<u>Notes</u> ,	<u>Data Source</u>
Deaths	0	Û	0	_L	OJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJI monthly	Addendum to Community Afternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DII monthly	DIJ 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	0	o	o	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine ar Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	0	0	o		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:

DB Supervisor verified data from the Contract Administrator through 2/10/2020
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

the following method/process: Providers submit Community Section Manthly 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

Entered:

Amount Clemson Youth Development Center

Contract Payments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender <u>Unit</u> Capacity <u>Gender</u> Oasis 16 female Bridges 16 female

Direct Care to Juvenile Ratio	1:8		Tuveuse				
Type of Juveniles Housed	Probation or Commitment						
Stay Length of Stay Varies							
I Had Stay							
Number of	Fiscal Year to Date	Dec-19	Jan-20	Notes	<u>Data Source</u>		
juveniles	172	24	16	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JBMS (Juvenile Justice Management System)		
# of admissions	30	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	25	77	3	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	146	147	150	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	9	2	2	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	78	82	29	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg, length of stay (days)	130	133	102	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	32	8	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
ਸ਼ੋ of juveniles referred to facility by DJJ (only DJJ can make referrals)	56	7	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of Juveniles accepted by facility	53	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	<u>Dec-19</u>	Jan-20	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	18	2	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	28	5	- 3		JIMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	7	1	1		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	0	0	С		IJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	28	3	3		JJMS (Juvenile Justice Management System)		
All other felony offenses	4	0	0		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	34	5	3		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	48	6	4		JIMS (Juvenile Justice Management System)		
	Fiscal Year to	Dec-19	<u>Jan-20</u>	<u>Notes</u>	Data Source		
Discharge Placements	Date 0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		
A. Higher level of care				Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	11	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0		0		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		Community Alternatives Section Monthly Report - Part 1		
F. Home	25	7	3	Provider report submitted to DJJ monthly			
G. Secure Custody	8	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

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

Number of	Fiscal Year to	Dec-19	Jan-20	Notes	<u>Data Source</u>
Deaths	Date 0	0	0		DiJ - Community Alternative
Runaways	0	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	O	O	Provider report submitted to Dil 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 DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJ) IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DiJ monthly	DIJ 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 seciusions	Ð	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	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs.
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	0	0	0		Dij - Community Alternative