		SIGNATURE SHEET	
Individuals signing below affirm, under oat is supporting documentation, if requested.	under oath pursuant to SC C equested.	ode 2-2-70, the information contained in this	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.
		8	A
Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A SERIES	Summary
Facility Administrator	Sean Kane	Wes 1	BRRC
PbS Site Coordinator	Jasmine Johnson	Lounis Aparon	BRRC
Acting Facility Administrator	Jovan Haynes	Jora- 2. Hayra	JDC
Standards Manager	Niaja Kennedy		Jac
Facility Administrator	Gloria Tucker	Mains Bucken	CEC
PbS Site Coordinator	Ashley Cobbs	Sally K. Cally	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
Standards Manager	Niaja Kennedy	State of the state	MEC
Facility Administrator	Clayton Garvin	Cay to mother or	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Runs	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Abalucus	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

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

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	D11	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	DII	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	DII	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	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	DII	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DIJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	DJJ	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	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. (See Room Confinement)
L 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)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill: 1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced 2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced 3. Bipolar Disorder (All Subtypes except Bipolar Unspecified) 4. Attention Deficit/Hyperactivity Disorder — Severe 5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified) 6. Cyclothymic or Persistent Depressive Disorder 7. Post-Traumatic Stress Disorder 8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder 9. Anorexia Nervosa; Bulimia Nervosa 10. Disruptive Mood Dysregulation Disorder The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	DJJ	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.

Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DJJ	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	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	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to
.,		be in the possession of any person while within the fences of DJJ secure facilities. These
## ## ## ## ## ## ## ## ## ## ## ## ##		Prohibited Property items include:
		• Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace)
45		Illegal drugs and substances
		Alcoholic beverages
		Tobacco products
		Matches, lighters, and any type of igniting device
		Pornographic materials
	59	Gang-related materials
	Sec.	
		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
and an individual and an indiv		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
	N.	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
6:		instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See
		Name and the same
		Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative
		placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	DJJ	A "hardware secure" custodial facility designed to provide assessment, treatment and education to
2		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
SCAGO / ISSUARE	100000	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,
	1	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.
C	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer
Sexual Abuse	Lns	includes any of the following acts, with or without consent of the inmate, detainee, or
,51		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;
	I	•Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other
	1	
		instrument, that is unrelated to official duties or where the staff member, contractor, or
		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;
		volunteer has the intent to abuse, arouse, or gratify sexual desire;
46		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,
46		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
.41		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
· 45		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;
		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
		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;

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

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: 5-Jan-20

Freddie B. Pough

	Nov-19	Number <u>Dec-19</u>	of Juveniles Served by Monthly Change	DJJ <u>Notes</u>	<u>Data Source</u>
Community Based Services			_		
of new juveniles referred to DJJ	1,130	1,152	2%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,013	935	-8%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,345	2,359	1%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	154	151	-2%		JJMS (Juvenile Justice Management System)
JJ Juvenile Detention Center (JDC)	— Hardware Secure	Facility		v -	
Number of Juveniles in the DJJ Detention Center	166	185	11%	Number of unique youth with a location hold record in the DJJ Detention Center during the month	JJMS (Juvenile Justice Management System)
valuation Centers — Hardware Sec	ure Facility				
Coastal Evaluation Center	61	67	10%	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Midlands Evaluation Center	152	131	-14%	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	105	103	-2%	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Broad River Road Complex (BRRC) —	Hardware Secure	Facility			
Number of Juveniles at BRRC	173	156	-10%	Number of unique youth with a location hold record at the Broad River	JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)	— Staff Secure Faci 246	251	2%	Number of unique juveniles with a location hold record	JJMS (Juvenile Justice Management System)
Total number of juveniles under supervision	5,545	5,490	-1%	Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure	JJMS (Juvenile Justice Management System)

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:

Facility Administrator:

Sean Kane

PbS Site Coordinator(s):

Jasmine Johnson

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

		Water Andrews John St.	veniles				
Officer to Juvenile Ratio	1:10 (See Officer to Juvenile Ratio Definition)						
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source		
Juveniles	919	173	156	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	2	0	1		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	18	3	2		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	5	4	1		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	200	38	36		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	293	54	46		JJMS (Juvenile Justice Management System)		
All other felony offenses	222	43	39		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	89	17	16		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	84	12	14		JJMS (Juvenile Justice Management System)		
Administrative holds	7	2	. 2		JJMS (Juvenile Justice Management System)		
<u> </u>		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	6	1	0	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart		

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

		Data Collected,	Tracked, and Reported		
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
Staff		AV 5.25 AV			
Security staff assigned to the site (# Total, Females, Males)	N/A	T-140 F-77/M-63	T-138 F-74/ M-64		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include	0	0	0		Event Reporting System
name(s)) Reported incidents of assaults on staff by juvenile	53	9	9		Event Reporting System
Reported incidents of assaults on staff	15	3	1		Event Reporting System
Reported incidents of injuries to stail	13	3	î		Event Reporting System
Fights and Assaults	AND DESCRIPTION OF THE PARTY OF		CHENT DIVINI	SCAN SECTION SECTION	Event reporting system
Reported incidents of assaults on juvenile by juvenile	56	16	15	THE RESERVE OF THE PARTY OF THE	Event Reporting System
Reported incidents of dights	62	16	8		Event Reporting System
Reported incidents of rights Reported incidents of assault on juvenile by staff	1	0	1		Event Reporting System
Restraints & Isolation	CONTRACTOR OF STREET	THE OWNER WHEN		PS Remaining to August 1.	Evenenceorung oracen
Physical restraint use	104	44	13		Event Reporting System
	124	53	24		Event Reporting System
Mechanical restraint use	7	3	24		Event Reporting System
Injuries due to restraints	24458	6299	4454		Event Reporting System
Total Hours of Isolation time		122	96		Event Reporting System Event Reporting System
Total Use of Isolation (number of times isolation was used) Other Juvenile Injuries	494	122	96		Event Reporting System
Injuries to juvenile by juvenile	80	22	16		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	21	3	2		Event Reporting System
Other injuries (accidental/self)	25	4 .	4	88	Event Reporting System
Total Injuries to Juvenile	132	32	24		Event Reporting System
Sexual Behavior			TAN STATE OF THE		
Reported incidents of sexual inappropriate behavior	38	9	7		Event Reporting System
Reported incidents of sexual assault of any type involving any person	6	0	0	•	Event Reporting System
while on state owned or contracted property, or while under the	770		1		3
custody of DII					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	11	0	0		Event Reporting System
suspected) of any degree or nature	200				80 800.05
Contraband	ALL MANAGES	11.0 - 1 22.5			
Contraband weapons	18	5	4		Event Reporting System
Contraband drugs	20	3	6		Event Reporting System
Contraband other	36	4	6		Event Reporting System
Property Damage or Riots					
Reported Incidents involving damage to state property	52	13	8		Event Reporting System
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Event Reporting System
property					Count Departure Contains
Reported 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

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.

10-Jan-20 Javon Haynes Niaja Kennedy

Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s):

	Fac	lity	
Type of Facility Buildings housing juveniles	Detention — Hardy Single building (nev		d 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	Unit	Capacity	
	A Wing	. 12	
	B Wing	12	* 4
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hear charged in General Ses				
Max Stay	No maximum for juven	iles (16-year-old-	adults held until	their 17th birthday)	
	E DV - P P-1	N 10	D-+ 10	Notes	Data Source
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Date Source
Juveniles	1191	166	185	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)	1126	160	180		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	61 -	6	5		JDC Daily Summary
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	87	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.	4
Probation violation of Status offenses	7	17	16		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	0	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	343	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	16	58	64		JJMS (Juvenile Justice Management System)
All other felony offenses	262	2	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	16	33	40		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	254	2	2		JJMS (Juvenile Justice Management System)
Administrative holds	166	40	33		JJMS (Juvenile Justice Management System)

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

	ata Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	. 0		Monthly PbS Site Data
taff				The second second	
ecurity staff assigned to the site (# Total, Females, Males)	0	T50 F/30/M20	T53/F32/M21		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)) ssaults on staff by juvenile	11	3	4		Monthly PbS Site Data
njuries to staff	6	0	i		Monthly PbS Site Data
taff Injuries (by juveniles)	3	0	i		
ghts and Assaults		ALTERNATION OF			
ssaults on juvenile by juvenile	58	6	12		Monthly PbS Site Data
ights	41	8	2		Monthly PbS Site Data
ssault on juvenile by staff	1	o o	0		Monthly PbS Site Data
estraints & Isolation					
hysical restraint use	90	12	16		Monthly PbS Site Data
dechanical restraint use	5	1	3		Monthly PbS Site Data
liuries due to restraints	7	0	0		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	102	17	22		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
nanagement unit use	102	÷:			Record Sheet and Cell Check Log form
nanagement unit use					
Other Juvenile Injuries	"Internation"				
njuries to juvenile by juvenile	67	4	12		Monthly PbS Site Data
njuries 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	13*	1		Monthly PbS Site Data
otal injuries to Juvenile	89	17	13		Monthly PbS Site Data
exual Behavior		The second		Control of the second	
exual inappropriate behavior	3	' 0	1		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
r contracted property, or while under the custody of DJJ					
buse (sexual) allegation of a juvenile (actual or suspected) of any	3	0	1		Monthly PbS Site Data
egree or nature	/				
ontraband		A Branch State	AND AND THE PARTY		
ontraband weapons	8	0	5		Monthly PbS Site Data
ontraband drugs	1	0	0		Monthly PbS Site Data
ontraband other	6	0	1		Monthly PbS Site Data
roperty Damage or Riots					
cidents involving damage to state property	-10	3	2		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
ot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
liot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

10-Jan-20

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration a	and Buildings
Type of Facility	Assessment and Ad	dmissions Facility — Hardware Secure
Buildings housing juveniles	Single building (op	pened 2002)
Unit, Capacity & Gender	. <u>Unit</u>	Capacity
100 mg 11	Diamond Pod	42
	Charlie Pod	22
	Echo Pod	24
	Delta Pod	24

See Officer to Juvenile Ratio Definition

Juveniles

1:20

Officer to Juvenile Ratio

Type of Juveniles Housed	Court ordered evaluation and admissions youth							
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source			
Juveniles	336	61	67	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	232	40	49		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	104	21	18		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	20	3	5	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	20	4	6		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	6	1	1		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	10	1	1		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	39	5	1		JJMS (Juvenile Justice Management System)			
All other felony offenses	99	19	23		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	51	12	5		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	82	15	25		JJMS (Juvenile Justice Management System)			
Administrative holds	12	4	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	7	2	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or sewere intellectual disability that qualifies them for services under the DJ/DMH or DJ/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

Dat	a Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff Staff	mark to part	THE RESERVE OF THE PARTY OF THE	THE DISK		ACT LANGE DE LA CONTRACTOR DE LA CONTRAC
Security staff assigned to the site (# Total, Females, Males)	N/A	T 41/ F-33/M-8	T-41/F-33/M-8		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	3	0	0		Event Reporting System
include name(s)l					
Assaults on staff by juvenile	3	1	1		Event Reporting System
Injuries to staff	9	0	2		Event Reporting System
Staff Injuries (by juveniles)	2	0	1		Event Reporting System
Fights and Assaults	DINCE OF S	ABITO SELECT			CONTRACTOR OF THE CONTRACTOR AND A SECOND CONTRACTOR ASSESSMENT ASS
Assaults on juvenile by juvenile	79	12	15		Event Reporting System
Fights	44	5	9		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation ,				CONTRACTOR OF THE PARTY OF THE	A THE RESIDENCE OF THE
Physical restraint use	71	5	14		Event Reporting System
Mechanical restraint use	13	0	4		Event Reporting System
Injuries due to restraints	6	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	120	13	26		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	9				Record Sheet and Cell Check Log form
Other Juvenile Injuries		2531 15730	STORAGE ST		CONTROL CONTROL OF STREET, AND STREET,
Injuries to juvenile by Juvenile	38	3	7		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	20	10	6		Event Reporting System
Other injuries (accidental/self)	18	6	4		Event Reporting System
Total injuries to juvenile	79	19	17		Event Reporting System
Sexual Behavior		A STATE OF THE REAL PROPERTY.	DATE OF STREET	The state of the s	
Sexual inappropriate behavior	6	3	1		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband			THE PROPERTY.	TOXING SERVICE STREET, STREET	CONTRACTOR OF THE RESIDENCE OF
Contraband weapons	10	4	4		Event Reporting System
Contraband drugs	4	0	1		Event Reporting System
Contraband other	6	1	2		Event Reporting System
Property Damage or Riots		N FIRE LOCKY	The state of the		
Incidents involving damage to state property	9	5	0		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

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: 10-Jan-20
Facility Administrator: Chenelle Okoro
PbS Site Coordinator(s): Niaja Kennedy

		acility	
Type of Facility	Assessment and Ad	missions Facility — Hardware Secure	
Buildings housing juveniles	Single building (ope	ned 1997)	20
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	Pearl Unit	42	
	C Pod	24	
	D Pod	23	
	E Pod	24	

Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation	on and admissions yo	outh		
Max Stay	45 days for evaluation;	admissions stay vari	es in length		
			THE SHOP CHARLES		
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Juveniles	776	152	131	Number of unique youth with a location hold record in the Midlands Evaluation	JJMS (Juvenile Justice Management System)
				Center during the month. If a juvenile is	
				Undergoing Evaluation and Committed (Admissions), the juvenile is only counted in	
				the Committed (Admissions) aroun	
Undergoing evaluation	402	79	72		JJMS (Juvenile Justice Management System)
Committed (Admissions)	364	73	59		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	48	10	14	If a juvenile has multiple offenses, the juvenile is classified by the most serious	JJMS (Juvenile Justice Management System)
200 A				offense.	mag transfer and the state of t
Probation violation of Status offenses	49	10	6		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	36	10	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	79	16	17		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	80	13	10		JJMS (Juvenile Justice Management System)
All other felony offenses	220	41	32		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	61	12	9		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	191	36	37		JJMS (Juvenile Justice Management System)
Administrative holds	12	4	2		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	5	1	0	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a	
The state of the			1	serious mental illness or severe intellectual	
				disability that qualifies them for services	
				under the DJJ/DMH or DJJ/DDSN	
			1	Memorandum of Agreement. See	
				Definitions Section.	72

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

	Data Collected, Tra	scked, and Reported			
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff	VALUE TO SERVICE	NATIONAL PROPERTY.			
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)1					
Assaults on staff by juvenile	29	8	8		Event Reporting System
Injuries to staff	30	9	11		Event Reporting System
Staff Injuries (by juveniles)	23	9	6		Event Reporting System
Fights and Assaults	The state of the s			A THE RESIDENCE OF THE PARTY OF	
Assaults on juvenile by juvenile	128	41	26		Event Reporting System
Fights	68	16	8		Event Reporting System
Assault on Juvenile by staff	2	0	0		Event Reporting System
Restraints & Isolation			LA W MISH	MARK MARKET PARTY AT A TOTAL	
Physical restraint use	97	18	22		Event Reporting System
Mechanical restraint use	22	0	- 11		Event Reporting System
Injuries due to restraints	6	2	2		Event Reporting System
Total use of isolation, room confinement, segregation/special	125	27	45		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	STATE OF THE PARTY.				
Injuries to juvenile by juvenile	54	10	16		Monthly PbS Site Data
Injuries to juvenile by staff	2	2	0		Event Reporting System
Recreation injuries	3	0	0		Event Reporting System
Other injuries (accidental/self)	10	1	. 0		Event Reporting System
Total injuries to juvenile	74	15	18		Event Reporting System
Sexual Behavlor			1000	THE RESIDENCE OF LAND	
Sexual inappropriate behavior	13	1	1		Event Reporting System
Sexual assault of any type involving any person while on State	2	0	2		Event Reporting System
owned or contracted property, or while under the custody of DJJ Abuse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	2		Event Reporting System
degree or nature					
Contraband			DE SERVER W		
Contraband weapons	5	5	0		Event Reporting System
Contraband drugs	1	0	1		Event Reporting System
Contraband other	8	2	2		Event Reporting System
Property Damage or Riots		THE PARTY OF		the street of the street	
Incidents involving damage to state property	22	7	6		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:
10-Jan-20
Facility Administrator:
Clayton Garvin
PbS Site Coordinator(s):
Tracy Ryans

	Facilit	y		
Type of Facility	Assessment and Adm	nissions Facility — Hard	Iware Secure	
Buildings housing Juveniles	Single building (open	ed 1997)		
Unit, Capacity & Gender	<u>Unit</u>	Capacity		
2 2 2	Enoree Pod	24		
	Broad Pod	24		
	Tyger Pod	24		
	Fair Forest Pod	42		

Juveniles

Officer to Juvenile Ratio

See Officer to Juvenile Ratio Definition

Court ordered evaluation and admissions youth 45 days for evaluation; admissions stay varies in length

Type of Juveniles Housed Max Stay

Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Juveniles	490	105	103	Number of unique youth with a location hold record in the Midlands Evaluation Conter during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JIMS (Juvenile Justice Management System)
Undergoing evaluation	288	70	64		JJMS (Juvenile Justice Management System)
Committed (Admissions)	202	35	39		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	20	10	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	18	2	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	35	8	6		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	42	11	11		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	59	9	7		JJMS (Juvenile Justice Management System)
All other felony offenses	119	30	24		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	76	11	17		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	107	23	25		JJMS (Juvenile Justice Management System)
Administrative holds	6	1	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	20	2	6	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Clayton Garvin (June 24, 2019- Present) Tracy Ryans (September 2015 - Present)

Facility Administrator PbS Site Coordinator

D	ata Collected, Tracke	d, and Reported	SHOULD SHOULD SEE		
Number of	Fiscal Year to Date	Nov-19	Dec-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff 1 1000 at 1000 per those of the state			THE SHAPE		A STATE OF THE PARTY OF THE PAR
Security staff assigned to the site (# Total, Females, Males)	N/A ·	30 F-18/M-12	30 F-18/M-12		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	36	1	14		Event Reporting System
Assaults on staff by juvenile	11	1	1 -		Event Reporting System
Injuries to staff	0	0	0		Event Reporting System
Staff Injuries (by juveniles)	6	0	1		Event Reporting System
Fights and Assaults	DIAM TO BE STORY OF	CONTROL DESCRIPTION	OL SHAME SPACE	NAME OF TAXABLE PARTY.	
Assaults on juvenile by juvenile	64	14	14		Event Reporting System
Assaults on Juvenile by Juvenile Fights	31	4	5		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation			- SAME A 17 OF L		
Physical restraint use	17	2	2		Event Reporting System
Mechanical restraint use	13	4	0		Event Reporting System
Injuries due to restraints	8	1	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	155	25	22		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
	133		575		Record Sheet and Cell Check Log form
management unit use					
Other Juvenile Injuries	THE CALL OR		2 7 5 5 K	THE ALL THE SERVICE	THE REPORT OF THE PERSON OF TH
Injuries to juvenile by juvenile	105	24	16		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	64	21	4		Event Reporting System
Other injuries (accidental/self)	82	16	15		Event Reporting System
Total injuries to juvenile	259	62	35		Event Reporting System
Sexual Behavior	September 1		2 2 1 1 1 1 2 2 2		WALLEY CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE PAR
Sexual inappropriate behavior	6	0	2		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					SECURIOR SEC
Contraband		MOUNTAINE		TROMBO THE	Event Reporting System
Contraband weapons	0	0	0		
Contraband drugs	0	0	0	1	Event Reporting System
Contraband other	7	1	1	AND THE RESERVE OF THE PARTY OF	Event Reporting System
Property Damage or Riots	APART OF THE STATE		No. of the last of		
Incidents involving damage to state property	11	2	3		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

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-Jan-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. 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 \	Vilderness Camp — Staff S	ecure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Dorm A and	Dorm B		
Unit, Capacity & Gender	Unit	Capacity		Gender
	Dorm A	18		Male
	Dorm B	18		Male

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
N. Fel-trace of Microscopic Engineering					
Max Stay	Length of Stay Varie	25			
		Alexander de la constantia del constantia de la constantia della constantia della constanti	D 40	Notes	Data Source
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>		
uveniles	196	31	37	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
of admissions	39	5	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	31	1	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	153	154	138	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	0	4	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	81	n/a	97	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	146	154	126	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	26	1	9	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)	41	6 .	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	39	5	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	Nov-19	Dec-19	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	3	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	11	2	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	13	2	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	61	11	10		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	58	8	12	1)	JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	34	5	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	Dec-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
. In Patient Substance Abuse	0	.0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	32	1	11	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

	neurone concepts	De	ata Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	IEC, CEC, and UEC	pecause these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	LA LIVE TO	the said	DELL'ESTRATE	Se NZ Manual Puller Labor	per la constitución de la consti
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation					
Number of restraints	5	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	15 15 10		The Section	STATE OF THE ACCUMULATION OF THE PERSON OF T	
Juveniles who Suffered from Accidental Injury at the program	16	5	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	5	o	0		DJJ - Community Alternative

AMIKids Beaufort Beaufort, SC

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

Jennifer Loschiavo

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

We cannot attest to accuracy of the data.

Contract Administrator:

			Facility	
Type of Facility	Marine and V	Wilderness Camp — Staff Se	cure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Beaufort			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	15	Male	
	Dorm 2	15	Male	

Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	es			
	NE STATE OF THE STATE OF		V. Athley		
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Juveniles	133	21	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	29	7	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	125	154	97	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	161	N/A	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	126	154	97	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	25	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	68	10	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	59	10	13	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	Nov-19	Dec-19	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	4	1.	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	T	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	14	2	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	22	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	35	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	26	2	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	22	5	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	Dec-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	23	2	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

			ata Collected ar		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UE	because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-19	Dec-19	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an 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	CA COST BOOK	A TOTAL TO			
Juveniles Injured in an Assault at the program	2	1	0	Provider report submitted to DJJ 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 DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			A PROPERTY.		
Number of restraints	3	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				to the section of the	
Juveniles who Suffered from Accidental Injury at the program	5	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	7	1	á		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

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

10-Jan-20

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process:Providers submit Community Section

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

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure

Entered: Amount Georgetown

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

Male Male 15 15 Dorm 1

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

	STORE STORES	THE PROPERTY OF THE	Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Juveniles	130	21	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	27	1	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	114	81	160	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	63	n/a	21	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	99	81	137	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	. 45	7	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	41	7	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	<u>Nov-19</u>	<u>Dec-19</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	TOTAL CONTRACTOR OF THE CONTRA	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	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	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
A. Higher level of care	4	0	1	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	16	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	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.	
Contract Administrator:	Michael Wright (effective 8/22/2002)	

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

Piedmont Marine Institute

Clinton, SC

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

10-Jan-20

10-Jan-20

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,

is subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We connot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Entered: Type of Facility

Amount Piedmont

Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Unit Capacity Gender Male Male Dorm 1 Dorm 2 15 15

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

Direct Care to Juvenile Ratio 1:6 Probation or Commitment

Type of Juveniles Housed	Probation or Comr									
Max Stay	Length of Stay Varies									
Number of	Fiscal Year to	Nov-19	Dec-19	Notes	Data Source					
	Date									
Juveniles	112	20	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)					
# of admissions	27	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of successful discharges	22	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for successful discharge (days)	126	120	114	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Avg. length of stay for unsuccessful discharge (days)	144	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Overall avg. length of stay (days)	121	120	114	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of discharges within prescribed time frames	20	4	O O	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
If of juveniles referred to facility by DJJ (only DJJ can make referrals)	69	14	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles accepted by facility	67	13	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	<u>Notes</u>	<u>Data Source</u>					
Status offenses as defined in SC Code 63-19-20(9)	5	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)					
Probation violation of Status offenses	5	1	1	- W.	JJMS (Juvenile Justice Management System)					
Contempt of court violation of Status offenses	5	1	1		JJMS (Juvenile Justice Management System)					
Violent Crime offenses as defined in SC Code 16-1-60	5	1	1		JJMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	6	1	2		JJMS (Juvenile Justice Management System)					
All other felony offenses	13	2	3		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	29	5	3		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	25	4	4		JJMS (Juvenile Justice Management System)					
Discharge Placements	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	<u>Notes</u>	<u>Data Source</u>					
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
C. Lower level of care	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	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
G. Secure Custody	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					

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

not track PbS data.					10
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	CONTRACTOR OF THE PARTY OF THE				
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		20100710	Transport Allery		
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	4	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	0		DJJ - Community Alternative

AMIKids Bennettsville

Bennettsville, SC

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

10-Jan-20

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

We cannot attest to accuracy of the data.

Contract Administrator:

Facility Marine and Wilderness Camp — Staff Secure Entered:

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing Juveniles Unit, Capacity & Gender Amount Bennettsville

Gender Male Capacity Dorm 1 10 Male Dorm 2 10

	Juvenile	S	WINDS NEW		
Direct Care to Juvenile Ratio	1:4			97	
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	es			
		August 10 mg	MADERIA VA	SEASURAL STORY IN THE RESTORY OF A VEN	
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	119	19	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	28	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	87	99	104	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	12	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	38	n/a	45	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	68	99	74	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	53	10	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	46	9	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-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	MILLION TO THE PARTY OF THE PAR	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	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	7	1	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
A. Higher level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	17	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	10	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			a Collected and I		
Note: Data tracked at these facilities is not the exact same as data trac					120. 2
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	o	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					transfer to the state of the state of the state of
Juveniles Injured in an Assault at the program	7	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	. 0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		A STATE			
Number of restraints	26	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					CONTRACTOR OF THE STREET
Juveniles who Suffered from Accidental Injury at the program	2	O	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	1	0	0	<u> </u>	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:

20-Jan-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 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives DII is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility			
Type of Facility		rness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing Juveniles	Camp Sandhills				
Jnit, Capacity & Gender	Unit	Capacity	44	Gender	
	Dorm 1	10	12	Male	
	Dorm 2	10		Male	
	Dorm 3	10		Male	
	Dorm 4	10		Male	
			n imaniles however SCI	OIJ does not exceed placement of 30 juveniles at th	is facility.
	*Camp sanutims	185 8 USS incensed capacity of a	Juveniles	on does not exceed procedure or so je.	is received.
	1:6		Juvennes		
Direct Care to Juvenile Ratio	Probation or Com				
Type of Juveniles Housed					
Max Stay	Length of Stay Va	ries			
	T Treat Manager	May 10	Dec-19	Notes	Data Source
Number of	Fiscal Year to Date	<u>Nov-19</u>	25		
luveniles	110	22	25	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
	- 28	10	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of admissions	19	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of successful discharges	124	85	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Avg. length of stay for successful discharge (days)		0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of unsuccessful discharges	5			Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Avg. length of stay for unsuccessful discharge (days)	82	n/a	31		Community Alternatives Section Monthly Report - Part
Overall avg. length of stay (days)	114	85	62	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
# of discharges within prescribed time frames	19	2	3	Provider report submitted to DJJ monthly	Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	28	10	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	28	10	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	onense-	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	5	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses			Dec-19	Notes	Data Source
Discharge Placements	Fiscal Year to Date	<u>Nov-19</u>	5		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
3. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
D. In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Par
- Home	17	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
G. Secure Custody	6	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part

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

		cted and Reported		SANCTON THE STREET, SANCTON SA	
Note: Data tracked at these facilities is not the exact same as data trac				PbS data.	Data Source
Number of	Fiscal Year to Date	Nov-19	Dec-19	<u>Notes</u>	
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	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	No. of the last of				awa a sa
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	O	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	A STATE OF THE				CITIES AND ASSESSMENT OF THE PARTY OF THE PA
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			CONTRACT DIST		THE RESIDENCE OF THE STATE OF T
Juveniles who Suffered from Accidental Injury at the program	4	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	3	1	1		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting Accurate as of the following date: 10-Jan-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.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure

Type of Facility

Contract Dates Contract Payments (Amount and When paid) Entered: Amount

Buildings housing juveniles Unit, Capacity & Gender White Pines 1 Unit

Dorm 1 15 15 Dorm 2

Gender Male Male

Juveniles

Capacity

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

Direct Care to Juvenile Ratio Type of Juveniles Housed

Probation or Commitment

Max Stay	Length of Stay Vari	es			
	Fiscal Year to	Nov-19	Dec-19	Notes	Data Source
Number of	Date Piscal Year to	MOA-12	Dec-15	notes	afficient de de la constante d
Juveniles	163	30	33	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
	1 1			during the month	
# of admissions	34	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	123	53	221	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	12	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	121	53	221	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	2	6	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)	34	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	34	2	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-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	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	8	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	6	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	22	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

	STOPPING S		ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trac					
Number of	Fiscal Year to	Nov-19	Dec-19	<u>Notes</u>	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	Ö	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	The second	100			
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	(Fig. 5) 512 12 (S		VINIT OF THE		
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	No. of the state of				
Juveniles who Suffered from Accidental Injury at the program	6	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	6	2	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

10-Jan-20

10

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure
Entered:

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

Amount White Pines 2 Unit Dorm 1 Dorm 2 10 10

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

Juveniles

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	Nov-19	Dec-19	Notes	Data Source
Number or	Date	1404-13	Dec-15	Notes	20000000
Juveniles	116	19	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	26	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	111	191	67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	67	176	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	92	187	67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	19	0	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)	66	12	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	66	12	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	Nov-19	<u>Dec-19</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		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	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	11	2	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	0	0.		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	Dec-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	15	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	9	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

		Facility Man	agement, Security, & I	Data Collection	
3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.		2	Y	
	Vagorith (ex also selected)	D	ata Collected and Repo	rted	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MEC	C, CEC, and UEC because	e these facilities do not t	rack PbS data.	
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - 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		STATISTICS.	THE SUITE OF		
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation			THE REAL PROPERTY.		区共享的基础中央区域中的1.6%。
Number of restraints	0	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries		STATE OF STATE	EN ICIDADO		
luveniles who Suffered from Accidental Injury at the program	.0	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	o	1	1		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

10-Jan-20

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

We cannot attest to accuracy of the data.

Contract Administrator:

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

Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comm	nitment			
Max Stay	Length of Stay Vari	es			
		CONTRACTOR AND	DESCRIPTION OF		
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
Juveniles	206	38	29	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	12	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	782	340	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	343	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	817	340	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	0	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	18	0	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	1	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-19	Dec-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	19	3	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	103	21	17		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	75	14	10		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	3	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	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection			-

Contract Administrator:					
	Company of the Company		Data Collected ar	nd Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MI	EC, CEC, and UEC	because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse	STATE NO STATE				STREET WAS DESIGNED TO THE PROPERTY OF THE PARTY OF THE P
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ 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 DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0 .	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	NAME TO STATE	TOPE SET	NULLED AT		
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 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 oractitioner, or FMT	0	0	0		DJJ - Community Alternative

Clemson Youth Development Center Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is 1/10/2020

DJJ Supervisor verified data from the Contract Administrator through

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	F	cility		
Type of Facility	Marine and \	Wilderness Camp — Staff S	ecure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			36
Buildings housing juveniles	Clemson You	th Development Center		
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Oasis	16	female	
	Bridges	16	female	

		Victorial de	Juvenil	es	
Direct Care to Juvenile Ratlo Type of Juveniles Housed Max Stay	1:8 Probation or Com Length of Stay Var				
Number of	Fiscal Year to	Nov-19	Dec-19	<u>Notes</u>	Data Source
Juveniles	Date 156	25	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	29	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	146	153	147	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	90	n/a	82	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	135	153	133	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	27	4	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	47	4	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	45	4	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Nov-19</u>	<u>Dec-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	17	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	25	3	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	6	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	25	5	3		JJMS (Juvenile Justice Management System)
All other felony offenses	4	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	31	6	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	44	7	6		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-19	Dec-19	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	22	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

学生,这一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	Clemson Youth Learning Institute	
Contract Administrator:	Carlos Gore (effective 2/2014)	

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC, N	AEC, CEC, and U	EC because thes	e facilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-19	<u>Dec-19</u>	<u>Notes</u>	Data Source
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				도 살릴 때 그림에 가장 그렇게 보고 있다.	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			The state of	TO TORSE BUILDING THE ARTHUR	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	0	0	0		DJJ - Community Alternative