SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	ABB B	Summary
Facility Administrator	Sean Kane	I Jan K	BRRC
PbS Site Coordinator	Jasmine Johnson	James Johnson	BRRC
Facility Administrator	Jovan Haynes	Nova J. Hum	JDC
PbS Site Coordinator	Lawrence Staley	Traduct & Day	JDC
Facility Administrator	Gloria Tucker	Blown Justice	CEC
PbS Site Coordinator	Ashley Cobbs	A Caldo	CEC ·
Facility Administrator	Leon Morell	Lean Merell	MEC
PbS Site Coordinator	Ya'Kierra Tolbert	yakonena lokboett	MEC
Facility Administrator	Clayton Garvin	Clayton In power,	UEC
PbS Site Coordinator	Tracy Ryans	Stacy Runn	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Doducous	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
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a ju interviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

 Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places includir solicitor only 3,262 were detained.)
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration proceed with prosecution:

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in 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 psycholo one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.
 - Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can als Also, if they are not delinquent, then they are out of the Juvenile Justice system.
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixe

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 (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based or guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines -- along with an evaluation of Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parol supervise juveniles on probation.

Term	Defined by	DEFINITIONS Definition
Adjudicated	DII	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	וום	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)	Dil	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	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	Dill	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DiJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DII	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DIJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DIJ staff, juveniles, or DIJ 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)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	ונס	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)	UJJ	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)	ILIG	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	ווס	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	Dil	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	מט	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	ווס	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	ווס	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	Dη	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	Dìl	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	DII	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

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

Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	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: 21-Jan-21

Agency Director:

Freddie B. Pough

	Nov-20	Number Dec-20	of Juveniles Served by Monthly Change	DIJ <u>Notes</u>	<u> Data Source</u>
Community Based Services					
# of new juveniles referred to DJJ	626	574	-8%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	580	568	-2%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	1,683	1,645	-2%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	156	155	-1%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
Number of Juveniles in the DJJ Detention Center	137	147	7%	Number of unique youth with a location hold record in the OU Detention Center during the month	JJMS (Juvenile Justice Management System)
Evaluation Centers — Hardware Sec	ure Facility				
Coastal Evaluation Center	53	39	-26%	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JIMS (Juvenile Justice Management System)
Midlands Evaluation Center	86	78	-9%	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	40	45	13%	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) – Number of Juveniles at BRRC	- Hardware Secure 107	Facility 88	-18%	Number of unique youth with a location hold record at the Broad River	JJMS (Juvenile Justice Management System)
Community Residential Placements			201	lsi i r. i	1646 65 9- 1
Marine/Wilderness Camps (11)	180	177	-2%	Number of unique juveniles with a location hold record	JIMS (Juvenile Justice Management System)
Total number of juveniles under supervision	3,648	3,516	-4%	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	JIMS (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:

21-Jan-21

Facility Administrator:

Sean Kane PbS Site Coordinator(s): Jasmine Johnson

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

Maie/Fernale (overflow dorm, used as needed) <u>Unit</u> Magnolia Maple Facility, Unit, Capacity, & Gender Male Male Male Male Male/Female Holly Myrtle

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

				The District Control of the Control	Santan en en el cara per en para esta esta para en appara en				
Officer to Juvenile Ratio	1:8 (See Officer to Juvenile Ratio Definition)								
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DIJ on Determinate or Indeterminate Sentences 19.5 years old								
Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source				
Juveniles	558	107	88	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-20	<u>Dec-20</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)	0	0	0		JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	8	1	1		JIMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	154	29	26		JIMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	182	30	31		JJMS (Juvenile Justice Management System)				
All other felony offenses	131	28	19		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	34	8	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	32	9	5		JJMS (Juvenile Justice Management System)				
Administrative holds	13	2	2		JIMS (Juvenile Justice Management System)				
		0	0						
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	9	3	o	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DII/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart				
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DII/DDSN Memorandum of Agreement. See Definitions Section.					

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

	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source
Number of	O O	0	o 0	11/2/2/	Event Reporting System
Deaths	0	0	0		Event Reporting System
Escapes	į U	U	Ů		Eterre reporter a positi
Staff	N/A	T-145/F-90/M-55	T-135/F-82/M-53		SCEIS Bex Report
Security staff assigned to the site (# Total, Females, Males)	N/A 6	1-145/F-90/M-55	0 0		Monthly PbS Site Data
staff recognitions such as Employee of the month, etc. (do not include	P	٠	٠		1110112117 700 7117 7711
тапте{s}	55	3	7		Event Reporting System
reported incidents of assaults on staff by juvenile	19	4	6		Event Reporting System
reported incidents of injuries to staff	8	1	3		Event Reporting System
reported incidents of staff injuries (by juveniles)	8	1	31_		Event Reporting System
ights and Assaults	T 40		9		Event Reporting System
reported incidents of assaults on juvenile by juvenile	43	8			Event Reporting System
reported incidents of fights	66	17	9		Event Reporting System
eported incidents of assault on juvenile by staff	2	1	0		Event Reporting System
lestraints & isolation					Event Reporting System
hysical restraint use	83	15	11		
fechanical restraint use	110	13	7		Event Reporting System
juries due to restraints	15	2	3		Event Reporting System
otal Hours of Isolation time	16652	3731	4375		Event Reporting System
otal Use of Isolation (number of times Isolation was used)	257	68	35		Monthly PbS Site Data
Other Juvenile Injuries					
njuries to juvenile by juvenile	66	9	10		Event Reporting System
njuries to juvenile by staff	16	2	3		Event Reporting System
ecreation injuries	13	2	1		Event Reporting System
Other injuries (accidental/self)	19	6	2		Event Reporting System
otal injuries to Juvenile	116	19	16		Event Reporting System
exual Behavior					
Reported incidents of sexual inappropriate behavior	24	7	4		Event Reporting System
seported incidents of sexual assault of any type involving any person	0	0	0		Event Reporting System
while on state owned or contracted property, or while under the					1
ustody of DIJ					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	6	1	3		Event Reporting System
uspected) of any degree or nature					1
	L				
ontraband			г		Event Reporting System
Contraband weapons	34	6	5		Event Reporting System
ontraband drugs	10	1	3		Event Reporting System
ontraband other	21	1	1		Leagur vehoumik säsrem
roperty Damage or Riots			4.5		Event Reporting System
Reported Incidents involving damage to state property	71	20	15		
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Event Reporting System
property					
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. Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s): 21-Jan-21 Javon Haynes Niaja Kennedey

Type of Facility Buildings housing Juveniles	Detention — Hardy	vare Secure Facility	ened 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	8 Wing	12	
1	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

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Officer to Juvenile Ratio	1: 8				See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court							
Max Stay	No maximum for juve	niles (16-year-old	-adults held until t	heir 17th birthday)				
Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>			
Juveniles	947	137	147	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)			
Detained (Family Court)	945	137	147		JJMS (Juvenile Justice Management System)			
Detained (General Sessions)	2	0	0		IDC Daily Summary			
Adjudicated	1 3 1	3	0					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20[9]	49	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JIMS (Juvenile Justice Management System)			
Probation violation of Status offenses	6	12	9		JIMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	1	2	0		JIMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	354	0	0		JIMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	6	51.	50		JIMS (Juvenile Justice Management System)			
All other felony offenses	186	3	0		JIMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	10	18	23		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	176	1	1		JJMS (Juvenile Justice Management System)			
Administrative holds	217	28	32	<u> </u>	JJMS (Juvenile Justice Management System)			

Facility Management, Security, & Data Collection Javon Haynes (June 24, 2019 - Present) Niaja Kennedy (August 2019 - Present) Facility Administrator (Acting) Standards Manager

	ata Collected, Traci	ed, and Keported			
Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
scapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	0		T-50/F-31/M-19		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
include name(s)					
Assaults on staff by juvenile	8	0	0		Event Reporting System
Injuries to staff		0	0		Event Reporting System
Staff Injuries (by Juveniles)	1	0	0		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	76	6	1 1		Event Reporting System
Fights	39	5	10		Event Reporting System
Assault on juvenile by staff	0	0	6		Event Reporting System
Restraints & Isolation					
Physical restraint use	44	.5	5		Event Reporting System
Mechanical restraint use	10	0	O		Event Reporting System
injuries due to restraints	1	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	308	51	184		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	52	9	6		Event Reporting System
Injuries to juvenile by staff	1	0	0		Event Reporting System
Recreation injuries	0	0	0		Event Reporting System
Other injuries (accidental/self)	4	•0	3		Event Reporting System
Total injuries to juvenile	49	9	9		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	2	0	1 1		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJI	1				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	4	11	0		Event Reporting System
Contraband drugs	22	0	1		Event Reporting System
Contraband other	0	0	0		Event Reporting System
Property Damage or fliots					
Incidents involving damage to state property	1	0	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	O		Event Reporting System

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:

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

	Administration an	d Bulldings				
Type of Facility	Assessment and Admissions Facility Hardware Secure					
Buildings housing Juveniles	Single bullding (oper	red 2002)				
Unit, Capacity & Gender	<u>Unit</u>	Capacity				
1	Diamond Pod	42				
l	Charlie Pod	22				
	Echo Pod	24				
	Delta Pod	24				

Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition			
Type of Juveniles Housed	Court ordered evalua	ation and admissi	ions youth					
Max Stay	4S, days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>			
Juveniles	331	53	39	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.				
Undergoing evaluation	161	34	21		JIMS (Juvenile Justice Management System)			
Committed (Admissions)	170	19	18		JIMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	16	3	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	14	3	0		JiMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	3	0	0		JiMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	47	8	7		JIMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	44	6	5		JJMS (Juvenile Justice Management System)			
All other felony offenses	100	17	13		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	42	5	4		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	61	11	7		JJMS (Juvenile Justice Management System)			
Administrative holds	4	0	2		JIMS [Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual	11	0	1	The count reflects the number of newly	Subclass Chart			
Disabilities (Formerly referred to as Subclass Population)	a a series of the series of th			identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJ/DMA or DJ/DDSN Memorandum of Agreement. See Definitions Section.				

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

Da	ta Collected, Tracke				
Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	Notes	<u> Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-38/F-30/M-8	T-26/F-21/M-5		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
include name(s)]					
Assaults on staff by Juvenile	19	7	0		Event Reporting System
Injuries to stalf	7	1	0		Event Reporting System
Staff Injuries (by Juveniles)	9 .	2	0		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	59	16	3		Event Reporting System
Fights	30	2	4		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	59	12	1		Eyent Reporting System
Mechanical restraint use	17	2	0		Event Reporting System
Injuries due to restraints	1	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	147	19	4		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenije injuries					
Injuries to juvenile by juvenile	45	10	4		Event Reporting System
Injuries to juvenile by staff	1	0	G		Event Reporting System
Recreation injuries	7	0	4		Event Reporting System
Other injuries (accidental/self)	18	2	0		Event Reporting System
Total injuries to juvenile	70	12	8		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	14	2	3		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		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	3	1	0		Event Reporting System
degree or nature	<u>.</u>				
Contraband					
Contraband weapons	9	0	11		Event Reporting System
Contraband drugs	4	0	0		Event Reporting System
Contraband other	11	3	1		Event Reporting System
Property Damage or Riots					
incidents involving damage to state property	10	1	1		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	O	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, Sr. - Shivers Road

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: 21-Jan-21 21-Jan-21 Leon Morell Facility Administrator: PbS Site Coordinator(s): Ya'Klerra Tolbert

		cility	
Type of Facility		nissions Facility — Har	
Buildings housing Juveniles	Single bullding (ope	red 1997)	
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 and admissions youth							
Max Stay	45 days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>			
Juveniles	377	86	78	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenite is Undergoing Evaluation and is Committed (Admissions), the juvenite is only counted in the Committed (Admissions) aroup.	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	152	32	28		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	225	54	50		IJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	. 13	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	8	5	1		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	5	2	3		JIMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	62	10	7		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	40	10	7		JiMS (Juvenile Justice Management System)			
All other felony offenses	130	28	28		JJMS (Juvenite Justice Management System)			
Probation violation for misdemeanor offenses	48	13	7		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	69	16	22		JJMS (Juvenile Justice Management System)			
Administrative holds	2	0	1		JiMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	1	O	0	The count reflects the number of newly identified Juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DSM ABOUTTHE AND ADMINISTRATION OF ASSESSION OF ASSESSIO	Subclass Chart			

Memorandum of Agreement, See

Facility Management, Security, & Data Collection Acting Facility Administrator PbS Site Coordinator Leon Morell (October 19, 2020 - Present) Ya'Kierra Tolbert (May 18, 2020- Present)

Juveniles

	Data Collected, Tra	icked, and Reported	samment für far far finde ann sei		
Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (#Total, Females, Males)	N/A	T-55/F-31/M-24	T-52/F-28/M-24		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	11	0	o		Monthly PbS Site Data
Assaults on staff by juvenile	20	5	5		Event Reporting System
Injuries to staff	3	0	1		Event Reporting System
Staff Injuries (by juveniles)	1	0	0		Event Reporting System
Fights and Assaults	A				
Assaults on Juvenile by Juvenile	86	20	17		Event Reporting System
Fights	52	16	12		Event Reporting System
Assault on Juvenile by staff	1	1	a a		Event Reporting System
Assault on Juvenile by stall Restraints & Isolation	1				
Physical restraint use	74	19	12		Event Reporting System
	35	17	13		Event Reporting System
Mechanical restraint use	6	4	1		Event Reporting System
Injuries due to restraints Total use of isolation, room confinement, segregation/special	208	48	39		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
	200	40] "		Record Sheet and Cell Check Log form
management unit use					
Other Juvenile Injuries					
Injuries to Juvenile by Juvenile	70	10	23		Monthly PbS Site Data
Injuries to Juvenile by staff	6	4	1		Event Reporting System
Recreation injuries	6	0	4		Event Reporting System
Other injuries (accidental/self)	17	2	9		Event Reporting System
Total Injuries to Juvenile	99	15	37		Event Reporting System
Sexual Behavior					
Sexual Inappropriate behavior	4	2	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		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	1		Event Reporting System
degree or nature				L	
Contraband					
Contraband weapons	9	0	1		Event Reporting System
Contraband drugs	5	· 1	0		Event Reporting System
Contraband other	13	0	4		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	18	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	o	0	C		Event Reporting System
Riot - Inciting a major riot	0	0	o		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:	21-Jan-21						
Facility Administrator:	Clayton Garvin						
PbS Site Coordinator(s):	Tracy Ayans						

	Facility	,				
Type of Facility	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (opens	d 1997)				
Unit, Capacity & Gender	<u>Unit</u>	Capacity				
	Enoree Pod	24				
	Broad Pod	24				
	Tyger Pod	24				
	Fair Forest Pod	42				

	luveniles		diggalalah manasa		
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed Max Stay	Court ordered evaluation; 45 days for evaluation;		·		
Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source
hveniles	300	40	45	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	125	9	16		JJMS (Juvenile Justice Management System)
Committed (Admissions)	175	31	29		JIMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	13	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1.	Ð	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	40	9	10		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	61	8	4		IJMS (Juvenile Justice Management System)
All other felony offenses	87	10	9		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	49	5	5		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	46	4	13		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	12	1	1	The count reflects the number of newly identified Juveniles determined to have a serious mental illness or severe	Subclass Chart

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

senous mental inness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.

Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-30/F-18/M-12	T-26/F-16/M-10		SCEIS Bex Report
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	10	1	2		Monthly PbS Site Data
Assaults on staff by juvenile	2	O	0		Event Reporting System
Injuries to staff	0	0	0		Event Reporting System
Staff Injuries (by Juveniles)	0	0	О		Event Reporting System
Fights and Assaults					
Assaults on (avenile by Juvenile	34	3	4		Event Reporting System
Fights	25	2	4		Event Reporting System
Assault on Juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	16	6	6		Event Reporting System
Mechanical restraint use	7	5	0		Event Reporting System
Injuries due to restraints	2	2	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	94	12	13		Monthly PbS Site Data; Juvenile Room Confinement/isolatio
management unit use					Record Sheet and Cell Check Log form
Management and ave					
Other Juvenile Injuries			,		
Injuries to juvenile by juvenile	69	6	6		Event Reporting System
Injuries to Juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	50	8	10		Event Reporting System
Other injuries (accidental/self)	49	11	8		Event Reporting System
Total Injuries to Juvenile	170	27	24		Event Reporting System
Sexual Behavior					
Sexual Inappropriate behavior	1	1	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DIJ					
			1		Event Reporting System
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	3	2	1		Everit neporting system
degree or nature					
Contraband					Event Reporting System
Contraband weapons	2	0	0		Event Reporting System
Contraband drugs	4	0	0		Event Reporting System
Contraband other	2	C C	Ü		Feveric trebouring System
Property Damage or Riots					Event Reporting System
Incidents involving damage to state property	6	0	<u> </u>		Event Reporting System Event Reporting System
Arson/attempted arson by a juvenile to any property	11	0	0		
Riot - Engaging in a major riot	0	0	1 0 1		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:

21-Jan-21

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

Contract Administrator:

Jennifer Loschiavo

Francisco de la companya del companya de la companya del companya de la companya		A DAVING THE STATE OF THE ANALYSIS AND THE					
Type of Facility	Marine and W	Marine and Wilderness Camp Staff Secure					
Contract Dates	Entered:						
Contract Payments (Amount and When paid)	Amount			-			
Buildings housing juveniles	Dorm A and D	orm B					
Unit, Capacity & Gender	<u>Unit</u>	<u>Capacity</u>	<u>Gender</u>				
	Dorm A	18	Male				
	Dorm 0	10	Male				

Direct Care to Juvenile Ratio	1:6								
Type of Juvenijes Housed	Probation or Comm	nitment							
Max Stay	Length of Stay Varies								
	tables salam	gja Purkutjak	Standay Radda	tiki Pilipina ngjajajaja katalah beb					
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	125	25	23	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	34	8	4	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	26	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	160	60	201	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	9	0	1 1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	62	n/a	58	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	122	60	153	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	25	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	42	10	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	34	8	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-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	D	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	4	1	1		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	3	0	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	8	2	3		IJMS (Juvenile Justice Management System)				
All other felony offenses	33	7	8		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	21	4	3		JIMS (Juvenile Justice Management System)				
All other misdemeanor offenses	15	5	4		IJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	0	Ö	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	ō	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	ő	0	ŏ	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	26	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	8	0	† †	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	1 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)

Number of	Fiscal Year to Date	<u>Nov-20</u>	Dec-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	D	0		Dij - Community Alternative
Runaways	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	O,	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			,		
Juveniles injured in an Assault at the program	7	0	1	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Ailegations at the program	0	О	0	Provider report submitted to Dil monthly	OJJ Office of Inspector General
Restraints and isolation					
Number of restraints	7	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 DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	32	9	3	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on Oli property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	8	3	1		DIJ - Community Afternative

AMIKids Bennettsville Bennettsville, SC

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

21-Jan-23
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Individuals signing below arisin, under oath pursuant to Sc. Code 22-7
Accurate as of the following date:
DJJ Supervisor verified data from the Contract Administrator through
the following method/process: Providers submit Community Section
Monthly Reports by the 5th of each month. These reports are,
subsequently, reviewed by the Director of Community Alternatives. DJJ
is verifying that the data has been received by a Third-party vendor.

We seemed that the accuracy of the dota.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Dorm 2

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

	Juveni	es							
Direct Care to Juvenile Ratio	1:4								
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Var	ies		Control of the contro	De la composição de la com				
			same same and same						
Number of	Fiscal Year to Date	<u>Nov-20</u>	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	119	19	19	Number of unique Juyeniles with a location	JJMS (Juvenile Justice Management System)				
74(4)11123				hold record at a Marine/Wilderness Camp					
				during the month					
# of admissions	20	0	3	Provider report submitted to OU monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	13	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	149	166	126	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	7	1	О	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg, length of stay for unsuccessful discharge (days)	135	254	n/a	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	138	188	126	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
Officer and resident and feet and	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
H of discharges within prescribed time frames				,	and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	76	13	22	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
HOLIONGUES refer to recently by our fourly by carringve reserrans	"				and Wilderness Programs				
	77	13	21	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
# of juveniles accepted by facility	"	,,,		(torder report southfree to by morning	and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to	Nov-20	Dec-20	Notes	Data Source				
Mathbel of Javenines by Wiste Serious Officiasm	Date			_					
	3	1	1	If a Juvenile has multiple offenses, the	JIMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious					
Size of Chickes as defined in so down or an anti-				offense					
Probation violation of Status offenses	8	1	1		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	2	0	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	5	Q	5		JJMS (Juvenile Justice Management System)				
All other felony offenses	5	Q	4		JJMS (Juyenile Justice Management System)				
Probation violation for misdemeanor offenses	2	O	2		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	3	0	3		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Nov-20	Dec-20	Notes	<u>Data Source</u>				
Discharge Placements	Date								
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
8. Same Level of care	3	1	0	Provider report submitted to OU monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	Ð	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to Dil 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	13	3	3	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<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 Marin and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Fights, Assaults and Abuse					
luveniles injured in an Assault at the program	1	1	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DIJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	10	0	С	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	Ö	0	0	0	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 Dij monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	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:

21-Jan-21 Accurate as of the following date:

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

			Facility	
Type of Facility	Marine and V	Widerness Camp Staf	Y Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Beaufort			
Unit, Capacity & Gender	<u> Vnit</u>	Canacity	<u>Gender</u>	
	Dorm 1	15	Male	
	Dorm 2	15	Male	

Direct Care to Juvenile Ratio	1:6		Juvenik	15	etitati uutitenti lan een maatti milattii demet alminti taan et maatti een				
Type of Juveniles Housed	Probation or Commitment Length of Stay Varies								
Max Stay									
Number of	Fiscal Year to Date	Nov-20	Dec-20	Nates	<u>Data Source</u>				
Juveniles	195	30	31	Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	31	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	25	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	191	158	359	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful dischantes	6	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	108	70	69	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	152	129	165	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	23	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	59	9	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wikierness Programs				
# of Juveniles accepted by facility	57	8	6	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<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	7	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	23	3	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	31	5	3		JJMS (Juvenile Justice Management System)				
All other felony offenses	47	0	10		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	17	4	6		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	45	6	6		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
A, Higher level of care	1	1	0		Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	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	<u> </u>	0		Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	 	Community Alternatives Section Monthly Report - Part 1				
F. Home	25	2	1		Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	5		2		Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	 	Community Alternatives Section Monthly Report - Part 1				

	Facility Management, Security, & Data Co	ollection
3rd Party Administrator Company:	AMikids, Inc.	
Contract Administrator:	Lori Hesiewood (effective 8/23/2016)	

Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	<u>Data Source</u>
Deaths	0	0	. 0		DIJ - Community Alternative
Runaways	0	C	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	C	0	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	5	1	1	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	o	0	0	Provider report submitted to DIJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
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 Dil 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 DJI monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (Juvenile, employee, other) while on DIJ		1	1	T .	DJJ - Community Alternative
property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	7				

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:

21-Jan-21

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:

Jennifer Loschlavo

				_
		acility		NAME:
Type of Facility	Marine and V	/ilderness Camp 51	taff Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Javeniles	Bridges			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Russell	10	Маlе	
	Murray	16	Male	

Direct Care to Juvenile Ratio	1:8		2210	*					
Type of Juveniles Housed	Probation or Comr	nitment							
1.44	Length of Stay Varies								
Max Stay			edecytysty (executo						
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	149	19	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month					
# of admissions	8	O	. 1		Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	16	1	4		Community Afternatives Section Monthly Report - Part 1				
Avg, length of stay for successful discharge (days)	2174	387	384	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	424	n/a	424	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	2194	387	404	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	4	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles referred to facility by DIJ (only DIJ can make referrals)	16	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	12	3	3	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	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		JiMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	19	3	3		JJMS (Juyenile Justice Management System)				
Probation Violations for fefony offenses	0	0	0		JIMS (Juvenile Justice Management System)				
All other felony offenses	91	20	10		JIMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	15	3	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	40	8	5		JJMS (Juvenile Justice Management System)				
All Other Illipacincular Operacy	Elscal Year to	Nov-20	Dec-20	Notes	<u>Data Source</u>				
Discharge Placements	Date								
A. Higher level of care	0	0	0	Provider report submitted to OJ: monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	C	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	2	0	1	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	C	0	Provider report submitted to D31 monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	14	1	3	Provider report submitted to D3J monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1	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				

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

Note: Data tracked at these facilities is not the exact same as data track Number of	Fiscal Year to Date	Nov-20	<u>bec-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	O	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJFIG) 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 Dil monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	ū	0	o		DIJ - 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:

21-Jan-21

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

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

Contract Payments (Amount and When paid) <u>Amount</u>

Buildings housing luveniles Unit, Capacity & Gender Georgetown Gender <u>Uair</u> Capacity 15 15 Male Dorm 1 Male Dorm 2

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

Direct Care to Juvenile Ratlo Type of Juveniles Housed Max Stay									
Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	99	15	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	21	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	17	5	2	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	102	40	30	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	8	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	513	n/a	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	104	40	55	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
H of discharges within prescribed time frames	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
If of juveniles referred to facility by DJJ (only DJJ can make referrals)	28	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	27	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	1	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		HMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	2	0	0		JIMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	6	1	1		JIMS (Juvenile Justice Management System)				
All other felony offenses	11	1	3		JIMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	1	0	1		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	14	1	4		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	5	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric		0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJI monthly Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1				
F. Home	16	4	0	Provider report submitted to DJ monthly Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody H. Other (Specify	3 0	<u> </u>	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				

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

Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	0	a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
uveniles injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs DJJ Office of Inspector General
iuveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	O	0	0	0	
Restraints and Isolation			,,,,,,		
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries			,		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Afternative
DII property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	3	0	O		

Pledmont Marine Institute

Clinton, SC

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

21-Jan-21

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

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

Contract Administrator:

Jennifer Loschiavo

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

Direct Care to Juvenile Ratio	1:6		*******						
Type of Juveniles Housed	Probation or Com-	mitment							
Max Stay	Length of Stay Varies								
	tengar or say re-	Nagataran	engana anaka						
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	20	7	9	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	9	3	Z	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	#DIV/OL	n/a	n/a	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	0	0	Provider report submitted to D3J monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	O	n/a	n/a	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Overall avg. length of stay (days)	#DIV/OI	n/a	n/a	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	О	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	13	5	4	Provider report submitted to D/J monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	13	5	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	Dec-20	<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	O.	0	O		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	O C	0	O		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	4	1	2		JIMS (Juvenile Justice Management System)				
All other felony offenses	2	0	2		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	3	1	2		JIMS (Juvenile Justice Management System)				
All other misdemeanor offenses	3	1	2		JIMS (Juvenile Justice Management System)				
Olscharge Placements	Fiscal Year to Date	<u>Nov-20</u>	Dec-20	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	О	0	0	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1				
8. Same Level of care	C	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	O	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	O	0	0	Provider report submitted to DJ) monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	o	0	0	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1				
F. Home	C	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	Ö	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.
1 ' '	14 14 1 17 11 11 11 11 11 11 11 11 11 11 11 1
Contract Administrator:	Matthey Kingdom (effective 7/11/17)

Data Collected and Reported

not track PbS data.	7. ()	14 20	D 20	11-1	Data Source
Number of	Fiscal Year to Date	<u>Nov-20</u>	<u>Dec-20</u>	<u>Notes</u>	Data 200ICE
Deaths	0	0	0		OJJ - Community Afternative
Runaways	0	0	0	Provider report submitted to Dil 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 an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJ) IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental injury at the program	0	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	 1		DJJ - Community Alternative
Dij property/contracted property that requires medical treatment by	0	0	
a doctor, nurse practitioner, or EMT			

>

AMIKids Sandhilis

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:

21-1an-21

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

Contract Administrator:

Jennifer Loschiavo

Type of Facility	Marine and Wilde	rness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Bulldings housing Juveniles	Camp Sandhills				
Unii, Capacity & Gender	Unit	Capacity		Gender	
	Dorm 1	10		Male	
	Dorm 2	10		Male	
	Dorm 3	10		Male	
	Dorm 4	10		Male	
			10 Juveniles, however, SCDIJ	does not exceed placement of 30 juveniles at th	is facility.
Direct Care to Juvenile Ratio	1:6				
Type of Juyeniles Housed	Probation or Com	mitment			
Max Stav	Length of Stay Va	ries			
	ព្រះមិនសេសមែន		garay rada reda establishi kiri i		
Number of	Fiscal Year to Date	Nov-20	Dec-20	Notes	<u>Data Source</u>
Juveniles	156	23	29	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp	JIMS (Juvenile Justice Management System)
				during the month	
# of adm)ssions	40	7	9	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	33	4	8	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	91	71	131	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	10	1	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	442	81	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	97	73	131	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
cryetali ayg. lengtii oi stay (days)	33	4	8	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
# of discharges within prescribed time frames	33	4		Trovider report submitted to bis monthly	Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	65	10	10	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
in or Investites reserved to recitify by that found the continues reserved	"	10		Tracting (Chart Sabinated to Sa Intelliging	Marine and Wilderness Programs
	64	10	10	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
# of juveniles accepted by facility	64	10	10	Provider report sporticied to our monthly	Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Nov-20	Dec-20	Notes	Data Source
Writibel of Intellier by Wort zerlogs cheuse"	Date	1407-20	DECIZO	TOIC 2	Data Data C
	1	O	1	If a juvenile has multiple offenses, the	JIMS (Juvenile Justice Management System)
c	l • i	Ů	1	juvenile is classified by the most serious	The frateine tases management of seem
Status offenses as defined in SC Code 63-19-20(9)				offense	
	0	0	0	orienze	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	0	3		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60			4		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	9	2	6		JJMS (Juvenile Justice Management System)
All other felony offenses	10	1			JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	1	4		
All other misdemeanor offenses	11	2	5		JIMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-20	Dec-20	<u>Nates</u>	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	1	0	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1
B, Same Level of care	2	QQ	1	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
C, Lower level of care	0	Ó	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
was dealers and the second sec	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
D, In Patient Psychiatric			C	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0			
	0 31	4	7	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse					

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

Number of	Fiscal Year to	Nov-20	<u>Dec-20</u>	<u>Nates</u>	<u>Data Source</u>
Deaths	Date 0	0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	o o	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
uveniles injured in an Assault at the program	5	1	1	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
luveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the program	o	0	0	Provider report submitted to Dil monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	22	1	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part
Number of seclusions	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part
Other Juvenile Injuries Juveniles who Suffered from Accidental Injury at the program	5	1	1	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on 311 property/contracted property that requires medical treatment by 1 doctor, nurse practitioner, or EMT	9	2	2		DJJ - Community Alternative

AMIKIds White Pines 1

Jonesville, SC

Gander Male

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:

21-fan-21

DIJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

Entered: Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount White Pines 1

Urgh Сарасііу Dorm 1 15 Dorm 2 15

Male

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	Juveniles 1:6 Probation or Commitment Length of Stay Varies							
Number of	Fiscal Year to Date	<u>Nov-20</u>	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>			
Juvenlles	67	13	10	Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)			
if of admissions	20	5	2	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	22	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	75	105	60	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	7	4	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	41	50	n/a	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	63	61	60	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	29	5	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)	20	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of Juveniles accepted by facility	20	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	0	O	o	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice (Management System)			
Probation violation of Status offenses	1	0	1		IJMS (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	2	D	1		JJMS (Juvenile Justice Management System)			
All other felony offenses	4	0	4		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	1	0	1		JIMS (Juvenile Justice Management System)			
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u> Data Source</u>			
A. Higher level of care	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	3	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
C. Lower level of care	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
F. Home	20	1	4	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	6	4	Ö	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			

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

Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	3	3	o	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marir and Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marir and Wilderness Programs
Fights, Assaults and Abuse					
iuveniles injured in an Assault at the program	0	O	G	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Juyeniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	Ç	Provider report submitted to DIJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	O	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental Injury at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Injury (*Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

Juveniles

Gender Male Male

Individuals signing below affirm, under eath 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:

21-Jan-21

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

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

Contract Administrator: Jennifer Loschiavo

Marine and Wilderness Camp --- Staff Secure

Type of Facility Contract Dates Entered: Amount White Pines 2

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

Unit Dorm 1 Capacity 10 10 Dorm 2

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

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

Number of	Fiscal Year to	Nov-20	Dec-20	Notes	Data Source
	Date				
Juveniles	103	17	13	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
			.l	during the month	
# of admissions	24	- 6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	24	6	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	100	170	108	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	7	C	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	24	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	88	170	108	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
	<u></u>		ļ	,	and Wilderness Programs
# of Juveniles referred to facility by DIJ (only DJJ can make referrals)	113	29	20	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	103	25	18	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine
					and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Nov-20	Dec-20	Notes	Data Source
	Date			_	
	0	0	0	If a juvenile has multiple offenses, the juvenile	BMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)]		İ	Is classified by the most serious offense	
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	٥		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	0	2		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	1			JJMS (Juvenile Justice Management System)
All other felony offenses	1	0	1		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	2		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	. 0	3		JIMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-20	Dec-20	Notes	Data Source
Discharge Placements	Date		•	_	5370 353744
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	1	C C	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	. 0	0	Provider report submitted to OII 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	4	3	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
3. Secure Custody	7	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
i. Other (Spedfy	7	1	0		Community Alternatives Section Monthly Report - Part 1

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

Notes Onto tracked at these facilities is so that		p	ata Collected and Repo	rted	
note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, MI	EC, CEC, and UEC because	e these facilities do not t	rack PbS data.	
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	<u>Data Source</u>
Deaths	O I	0	0		Dil - Community Alternative
Runaways	О	0	0	Provider report submitted to OJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Éscapes	O	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					110000000000000000000000000000000000000
luveniles 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
tuveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	O	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
lestraints and Isolation				•	
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 2
uveniles who Suffered from Accidental Injury at the program	O	O	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
njury (*Serious) to any person (Juvenile, employee, other) while on bij property/contracted property that requires medical treatment by doctor, nurse practitioner, or EMT	0	0	0		DIJ - Community Alternative

Clemson Youth Development Center Alken, SC

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

21-Jan-21 Accurate as of the following date:

21-Jan-21

DIJ Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Report and Dally Population Reports, Event Reports Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community.

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

Contract Administrator:

Jennifer Loschiavo

Type of Facility $\textbf{Marine and Wilderness Camp} \leftarrow \text{Staff Secure}$ Contract Dates Contract Payments (Amount and When paid) Entered: Amount
Clemson Youth Development Center Buildings housing juveniles Unit, Capacity & Gender Unit Capacity <u>Gender</u> female Oasis Bridges 16 female

			Juveni	les ·			
Direct Care to Juvenile Ratio	1:8		74,011		the transfer and the control of the control of the first and the place of the control of the con		
Type of Juveniles Housed	Probation or Con	nmitment					
Max Stay	Length of Stay Varies						
					eria. Produkto (A. Parolinea da Departo (A. Agresa de Deputa do Cara de Servicio de Cara de Cara de Cara de Ca		
Number of	Fiscal Year to Date	Nov-20	Dec-20	<u>Notes</u>	Data Source		
Iuveniles	79	12	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)		
# of admissions	22	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	19	4	2	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	68	110	56	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	43	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	69	110	56	Provider report submitted to 033 monthly			
# of discharges within prescribed time frames	18	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	53	6	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juvenfles accepted by facility	41	6	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	Nov-20	Dec-20	<u>Notes</u>	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	8	2	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	8	3	2	1	HEAC (Investige Liver) - Management (Inc.)		
Contempt of court violation of Status offenses	0	0	0	1	JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	3	1	1		JiMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	0	a	ô				
All other felony offenses	4	1	1		JiMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)		
All other misdemeanor offenses	3	1	1		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Nov-20	Dec-20	<u>Nates</u>	JJMS (Juvenile Justice Management System) Data Source		
A. Higher level of care	0	0	0	Provider report submitted to DIJ monthly	Community Although a Community Commu		
3. Same Level of care	1	o o	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Lower level of care	0	0	o o		Community Alternatives Section Monthly Report - Part 1		
). In Patient Psychiatric	0	Ö	0		Community Alternatives Section Monthly Report - Part 1		
. In Patient Substance Abuse	0	o o	0		Community Alternatives Section Monthly Report - Part 1		
. Home	18	4	1		Community Alternatives Section Monthly Report - Part 1		
5. Secure Custody	2	0	1		Community Alternatives Section Monthly Report - Part 1		
I. Other (Specify	1	0	0	Provider report submitted to DJI monthly Provider report submitted to DJI monthly	Community Afternatives Section Monthly Report - Part 1		

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

Note: Data tracked at these facilities is not the exact same as data tra- Number of	Fiscal Year to Date	Nov-20	<u>Dec-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	O	0		DJJ - Community Afternative
Runaways	1	0	0	Provider report submitted to DIJ monthly	Addendurn to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	o	o	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					and Widerness Frograms
iuveniles 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	O	0	0	Provider report submitted to DJJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	. 0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
tweniles who Suffered from Accidental injury at the program	0	o	0	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine
njury (*Serious) to any person (Juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by Loctor, nurse practitioner, or EMT	0	0	0		and Wilderness Programs DIJ - Community Alternative