SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A-BB	Summary
Facility Administrator	Sean Kane	Sea Ke	BRRC
PbS Site Coordinator	Jasmine Johnson	Laurier Jopans	BRRC
Acting Facility Administrator	Jovan Haynes	Nova J. Hours	JDC
Standards Manager	Niaja Kennedy	Thanking and the same of the s	JDC
Facility Administrator	Gloria Tucker	Grown Suchen	CEC
PbS Site Coordinator	Ashley Cobbs	What Chip	CEC
Facility Administrator	Chenelle Okoro	CUKONO	MEC
Standards Manager	Niaja Kennedy	Phot Sec	MEC
Facility Administrator	Clayton Garvin	Cay to Mawin	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Ruma	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex obscurono	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

		Numbe	r of Juveniles Served b	y DJJ	
	Aug-19	<u>Sep-19</u>	Monthly Change	Notes	<u>Data Source</u>
Community Based Services					
of new juveniles referred to DJJ	714	963	35%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,372	1,340	-2%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,375	2,416	2%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	148	158	7%		JJMS (Juvenile Justice Management System)
OJJ Juvenile Detention Center (JDC)	— Hardware Secure	e Facility		•	P
Number of Juveniles in the DJJ	206	223	8%	Number of unique	JJMS (Juvenile Justice Management System)
Detention Center				youth with a	
				location hold record	
				in the DJJ Detention	
				Center during the	
				month	
valuation Centers — Hardware Se		42	-7%	Number of unions	HMC /Investige Management System
Coastal Evaluation Center	46	43	-1%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
	[]			in the Coastal	
				Evaluation Center	
				during the month	
1idlands Evaluation Center	112	106	-5%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	27
				location hold record	
				in the Midlands	
				Evaluation Center	
			1	during the month	
pstate Evaluation Center	62	65	5%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				in the Upstate	
				Evaluation Center	
				during the month	
road River Road Complex (BRRC) -			T	L	Image to the state of the state
lumber of Juveniles at BRRC	146	145	-1%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
				at the Broad River	
				Road Compley	
ommunity Residential Placements				Ev. V. V. S	In
Marine/Wilderness Camps (11)	240	231	-4%	Number of unique	JJMS (Juvenile Justice Management System)
				juveniles with a	
				location hold record	
	T Fire 1	F 500	T 50/	Tratal of the arms	IIIAC /Investig turties Management Contact
otal number of juveniles under	5,421	5,690	5%		JJMS (Juvenile Justice Management System)
upervision				of new youth	
				referred to DJJ, the	
				number of juveniles	
				in Diversion status,	
			1	the number of	
				juveniles in	
				Probation and	
				Parole status, and	
			1	the number of	
			1	juveniles in all	
				facilitates, to	
				include secure	
	1		1	facilities and	

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case. Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the solicitor only 3,262 were
- 4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

 Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.
- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.
 - A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.
 - If on probation, Juvenile remains in the community either in placement or at home
 - If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers
- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DJJ	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	DII	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	UJJ	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	וום	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Event Reporting System (ERS)	ſſſ	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)	ננס	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)	UJJ	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	DJI	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DII	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ULU	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	DII	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	ווס	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Roa

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

Facility Administrator: Sean Kane PbS Site Coordinator(s)

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

Gender

Male/Female (overflow dorm, used as needed) Magnolia Maple Holly Male

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

Juveniles

1:10 (See Officer to Juvenile Ratio Definition)

Type of Juveniles Housed Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences

Max Stay	19.5 years old						
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source		
Juveniles	435	146	145	Number of unique youth with a location hold JJIMS (Juvenile Justice Management Systen record at the Broad River Road Complex during the month			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	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)	1	0	0		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	11	3	3		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	92	30	34		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	141	48	47		JJMS (Juvenile Justice Management System)		
All other felony offenses	101	34	36		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	44	15	14		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	44	15	11		JJMS (Juvenile Justice Management System)		
Administrative holds	1	1	0		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	4	2	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Management, Security, & Data Collection

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

Data Collected, Tracked, and Reported Fiscal Year to Date Aug-19 Notes Data Source Number of ... Sep-19 **Event Reporting System** Escapes Staff Security staff assigned to the site (#Total, Females, Males)
Staff recognitions such as Employee of the month, etc. (do not include N/A T-146 F-87/M-59 T-139 F-76/M-63 Event Reporting System Event Reporting System 0 0 Reported incidents of assaults on staff by juvenile 24 10 Event Reporting System Reported incidents of injuries to staff Event Reporting System Reported incidents of staff Injuries (by juveniles) Fights and Assaults **Event Reporting System** Reported incidents of assaults on juvenile by juvenile Reported incidents of fights 18 Event Reporting System Event Reporting System Reported incidents of assault on juvenile by staff Restraints & Isolation **Event Reporting System** Event Reporting System Physical restraint use 31 14 Mechanical restraint use 11 **Event Reporting System** Event Reporting System Injuries due to restraints Total Hours of Isolation time Total Use of Isolation (number of times isolation was used 8696 2940 2602 Event Reporting System Event Reporting System Other Juvenile Injuries njuries to juvenile by juvenile 26 Monthly PbS Site Data **Event Reporting System** Injuries to juvenile by staff Recreation injuries
Other injuries (accidental/self) 15 Event Reporting System Event Reporting System 13 Total Injuries to Juvenile Event Reporting System Sexual Behavior Event Reporting System Reported incidents of sexual inappropriate behavior 16 Reported incidents of sexual assault of any type involving any person 0 0 **Event Reporting System** while on state owned or contracted property, or while under the custody of DII Reported incidents of abuse (sexual) allegation of a juvenile (actual or 0 Event Reporting System suspected) of any degree or nature Contraband Event Reporting System Contraband weapons Event Reporting System Contraband other Property Damage or Riots Event Reporting System Event Reporting System Reported Incidents involving damage to state property 19 9 7 Reported incidents of arson/attempted arson by a juvenile to any 0 Reported incidents of Riot - Engaging in a major riot **Event Reporting System** 0 Reported incidents of riot - Inciting a major riot 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: 14-Oct-19
Facility Administrator: Javon Haynes
PbS Site Coordinator(s): Niaja Kennedy

	Fac	cility	
Type of Facility	Detention — Hardy	ware Secure Facility	
Buildings housing Juveniles	Single building (nev	w, expanded version opened 2001, replacing a historically overcrowded facility)	
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
	C Wing	12	
	D Wing	12	
	E Wing	12	
	F Wing	12	

	Juvenile	5			
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed Max Stay	Juveniles awaiting hear charged in General Ses: No maximum for juven	sions Court	**************************************	on an administrative hold, and 16-year-old adults	
	A STATE OF THE STA	ines (10) car ord			
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	Data Source
Juveniles	622	206	223	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)
Detained (Family Court)	574	191	211		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	44	15	8		JDC Daily Summary
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	36	14	11	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	0	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	161	61	51		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	11	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	135	42	41		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	10	2	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	120	38	45		JJMS (Juvenile Justice Management System)
Administrative holds	80	8	38		JJMS (Juvenile Justice Management System)

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

	Data Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff				STATE TOWNS IN THE SECOND	
Security staff assigned to the site (# Total, Females, Males)	0	T57/F-33/M-24	0		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	0	0	0		Monthly PbS Site Data
Assaults on staff by juvenile	3	2	1		Monthly PbS Site Data
Injuries to staff	3	2	1		Monthly PbS Site Data
Staff Injuries (by juveniles)	2	2	0		
Fights and Assaults	All the first	275 34 1 4 4 5	TO STATE OF LAND	NO PURM TO THE	表情感的 经分类状态 计通信 计图片设计 经工程
Assaults on juvenile by juvenile	23	9	6		Monthly PbS Site Data
Fights	19	4	5		Monthly PbS Site Data
Assault on juvenile by staff	1	0	1		Monthly PbS Site Data
Restraints & Isolation	SCHOOL SECTION	The state of	Section of the last	STATE OF THE PARTY OF THE PARTY.	
Physical restraint use	33	10	10		Monthly PbS Site Data
Mechanical restraint use	1	0	0		Monthly PbS Site Data
Injuries due to restraints	6	1	2		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	34	6	12		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	Simple		0.000		Record Sheet and Cell Check Log form
Other Juvenile Injuries		TELLIAN OF THE			AND RESIDENCE AND SECURITION OF THE PARTY OF
Injuries to juvenile by juvenile	35	15	9		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	0	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	5	2	0		Monthly PbS Site Data
Total injuries to juvenile	40	17	9		Monthly PbS Site Data
Sexual Behavior		THE RESERVEN	THE RESERVE		
Sexual inappropriate behavior	2	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	2	0	0		Monthly PbS Site Data
degree or nature Contraband	2010 02 00	A Walls Kath	SUMMERN	EN NU TURN	
Contraband weapons	2	0	0		Monthly PbS Site Data
Contraband drugs	1	0	1		Monthly PbS Site Data
Contraband other	5	2	1		Monthly PbS Site Data
Property Damage or Riots		W. Co. of the Co.	TO SEE STATE OF		
Incidents involving damage to state property	4	2	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

14-Oct-19

Facility Administrator:

Gloria Tucker

PbS Site Coordinator(s):

Ashley Cobbs

THE STORAGE PARTY STREET, WITHOUT STREET, WITH	Administration a	and Buildings
Type of Facility	Assessment and Ad	dmissions Facility — Hardware Secure
Buildings housing juveniles	Single building (op	pened 2002)
Unit, Capacity & Gender	<u>Unit</u>	Capacity
Design and responsible control and the responsibility of the control of the contr	Diamond Pod	42
	Charlie Pod	22
	Echo Pod	24
	Delta Pod	24

Officer to Juvenile Ratio	1:20		See Officer to Juvenile Ratio Definition		
ype of Juveniles Housed	Court ordered evaluat				
Max Stav	45 days for evaluation	e admissions star	vyzries in length		
	45 days for evaluation	, 401113310113 314	y varies in length		
lumber of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
uveniles	142	46	43	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)
Indergoing evaluation	105	36	30	0	JJMS (Juvenile Justice Management System)
Committed (Admissions)	37	10	13		JJMS (Juvenile Justice Management System)
lumber of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
status offenses as defined in SC Code 63-19-20(9)	9	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
robation violation of Status offenses	5	1	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	7	2	0		JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	22	6	6		JJMS (Juvenile Justice Management System)
III other felony offenses	36	11	13		JJMS (Juvenile Justice Management System)
robation violation for misdemeanor offenses	25	10	8		JJMS (Juvenile Justice Management System)
Il other misdemeanor offenses	29	10	6		JJMS (Juvenile Justice Management System)
administrative holds	6	2	4		JJMS (Juvenile Justice Management System)
uveniles with Serious Mental Illness or Severe Intellectual Jisabilities (Formerly referred to as Subclass Population)	4	0	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See	Subclass Chart

Facility Administrator Gloria Tucker (August 1, 2018 - Present)

PbS Site Coordinator Ashely Cobbs (May 17, 2018 - Present)

Da Da	ta Collected, Tracke	d, and Reported	EN TO A CONTRACTOR	THE PARTY OF STREET STREET, STREET	
Number of	Fiscal Year to Date	Aug-19	Sep-19	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 28/F-22/M-6	T 28/F-22/M-6		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	3	0	0		Event Reporting System
include name(s)]					
Assaults on staff by juvenile	0	0	0		Event Reporting System
Injuries to staff	2	1	0		Event Reporting System
Staff Injuries (by juveniles)	0	0	0		Event Reporting System
Fights and Assaults			ALC: UNIVERSITY OF		
Assaults on juvenile by juvenile	15	7	2		Event Reporting System
Fights	14	5	6		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					JOSEPH SENTENCE SERVICE SERVIC
Physical restraint use	33	12	6		Event Reporting System
Mechanical restraint use	3	0	1		Event Reporting System
Injuries due to restraints	0	0	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	34	12	5		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
4					8
Other Juvenile Injuries				DALES AND RECEIVED AND RECEIVED	
Injuries to juvenile by juvenile	16	5	2		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	3	2	1		Event Reporting System
Other injuries (accidental/self)	7	3	4		Event Reporting System
Total injuries to juvenile	26	10	7		Event Reporting System
Sexual Behavior					Constitution of the Commission of the Commission of
Sexual inappropriate behavior	1	0	0		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	2	1	0		Event Reporting System
Contraband drugs	3	1	1		Event Reporting System
Contraband other	3	0	3		Event Reporting System
Property Damage or Riots			N. W. Salestine	TO SERVICE SINCE SERVICES	
Incidents involving damage to state property	2	2	0		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

14-Oct-19
Facility Administrator:

Chenelle Okoro
PbS Site Coordinator(s):

Niaja Kennedy

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

	Juven	iles						
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 vari	es in length					
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source			
Juveniles	345	112	106	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed Medicine Pressure of the Committed Medicine) segue.	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	173	53	47	340, 48840, 687, 688, 688, 688, 688, 688, 688, 688	JJMS (Juvenile Justice Management System)			
Committed (Admissions)	162	49	59		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	14	4	4	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	23	10	7		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	15	5	2		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	34	14	12		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	38	10	16		JJMS (Juvenile Justice Management System)			
All other felony offenses	107	39	31		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	30	8	11		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	79	20	21		JJMS (Juvenile Justice Management System)			
Administrative holds	5	2	2		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	3	1	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/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

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

	Data Collected, Tra	cked, and Reported			
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff Staff	Sk man chair	TE WHO WEST	37 T. W. T. T. T.	100 100 100 100 100 100 100 100 100 100	A STATE OF THE PARTY OF THE PAR
Security staff assigned to the site (# Total, Females, Males)	N/A	T44-F-25/M-19	T44/F-25/M-19		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Event Reporting System
nclude name(s))		4-0			I SANATHA COMMINISTER CONTROL MANAGEMENT
Assaults on staff by juvenile	11 .	1	9		Event Reporting System
niuries to staff	5	2	2		Event Reporting System
Staff Injuries (by juveniles)	5	1	3		Event Reporting System
Fights and Assaults	A PARTICIPATION OF	MEANING TO BE	SECTION DATE:		
Assaults on juvenile by juvenile	43	7	22		Event Reporting System
Fights	34	12	14		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation		ANALIS DE LES			
Physical restraint use	43	13	10		Event Reporting System
Mechanical restraint use	4	2	1		Event Reporting System
njuries due to restraints	1	1	0		Event Reporting System
otal use of isolation, room confinement, segregation/special	47	16	9		Monthly PbS Site Data; Juvenile Room Confinement/Isolat
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries	No. of Contract of		Francisco de Maria de Maria		医生物的 医乳 医二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
injuries to juvenile by juvenile	21	3	8		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	3	1	1		Event Reporting System
Other injuries (accidental/self)	8	1	1		Event Reporting System
Fotal injuries to juvenile	32	5	10		Event Reporting System
Sexual Behavior			A COLUMN TO STATE OF THE PARTY	A STATE OF THE PARTY OF THE PAR	A STATE OF THE STA
Sexual Inappropriate behavior	4	0	4		Event Reporting System
exual 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	0	0	0		Event Reporting System
legree or nature					
Contraband					
Contraband weapons	0	0	0		Event Reporting System
Contraband drugs	0	0	0		Event Reporting System
Contraband other	4	1	3		Event Reporting System
Property Damage or Riots	A DESCRIPTION OF THE PERSON OF	William William		Will control of the Control	
ncidents involving damage to state property	6	0	6		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	0		Event Reporting System

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

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

Accurate as of the following date:

14-Oct-19

Facility Administrator:

Clayton Garvin

Tracy Ryans

	Facilit	ty
Type of Facility	Assessment and Adm	missions Facility — Hardware Secure
Buildings housing juveniles	Single building (open	ned 1997)
Init, Capacity & Gender	<u>Unit</u>	Capacity
	Enoree Pod	24
	Broad Pod	24
	Tyger Pod	24
	Fair Forest Pod	42

Officer to Juvenile Ratio	Juveniles 1:20				See Officer to Juvenile Ratio Definition
Officer to Juvenile Ratio	1:20				See Office to sureme name Definition
Type of Juveniles Housed	Court ordered evaluation				
Max Stay	45 days for evaluation;	admissions stay var	ies in length		
		. Version version			
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Juveniles	202	62	65	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)
Undergoing evaluation	103	30	42		JJMS (Juvenile Justice Management System)
Committed (Admissions)	99	32	23		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	6	1	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	11	3	3	/A 22 / A	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	13	4	5		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	15	6	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	35	10	12		JJMS (Juvenile Justice Management System)
All other felony offenses	42	12	12		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	38	13	12		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	40	13	15		JJMS (Juvenile Justice Management System)
Administrative holds	2	0	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	10	6	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

	ata Collected, Tracke	d, and Reported	a styrum szembelentek		
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					(2) (2) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
Security staff assigned to the site (# Total, Females, Males)	N/A	31 F-18/ M13	33 F-19/M-14		Event Reporting System
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	20	1	17		Event Reporting System
Assaults on staff by Juvenile	4	1	3		Event Reporting System
Injuries to staff	0	0	0		Event Reporting System
Staff Injuries (by juveniles)	2	0	2		Event Reporting System
Fights and Assaults	We Company	SECTION AND ADDRESS.	THE RESERVE OF THE PARTY OF THE		
Assaults on juvenile by juvenile	24	15	3		Event Reporting System
Fights	14	6	6		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation	MY CARL DECK Y	C) 5000 (910)			
Physical restraint use	11	7	4		Event Reporting System
Mechanical restraint use	8	1	7		Event Reporting System
Injuries due to restraints	6	1	5		Event Reporting System
Total use of isolation, room confinement, segregation/special	73	29	31		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use	33-825		1000		Record Sheet and Cell Check Log form
Other Juvenile Injuries	SECURE AND		All the second		FIRST MARK THE STREET, SAN THE
Injuries to juvenile by juvenile	46	23	12		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	32	8	13		Event Reporting System
Other injuries (accidental/self)	37	9	21		Event Reporting System
Total injuries to juvenile	121	41	51		Event Reporting System
Sexual Behavior	TO STATE OF THE ST	Statistics of the			THE OFFICE AND THE PROPERTY OF THE PARTY OF
Sexual inappropriate behavior	4	0	3		Event Reporting System
Sexual assault of any type involving any person while on State owned	0	0	0		Event Reporting System
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature Contraband	AND DESCRIPTION OF THE PERSON NAMED IN	W. St. S. C. Tr. S. C.	A Company of the	THE REAL PROPERTY.	
Contraband weapons	0	0	0		Event Reporting System
Contraband weapons Contraband drugs	0	0	0		Event Reporting System
Contraband drugs Contraband other	1	1	0		Event Reporting System
Property Damage or Riots	ALE THE RESIDENCE	Day 18th Latence	Q ESCHOOL ROSE (15)	OF THE PARTY OF THE	Marian Caraca Ca
Incidents involving damage to state property	6	3	3		Event Reporting System
Arson/attempted arson by a juvenile to any property	0	0	0		Event Reporting System
	0	0	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System

Camp Aspen Columbia, SC

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

Accurate as of the following date:

14-Oct-19

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

Contract Administrator:

Jennifer Loschiavo

Dorm B

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

Male

	Mark Market		Juveniles							
Direct Care to Juvenile Ratio	1:6									
Type of Juveniles Housed	Probation or Comm	itment								
	40 SOMEON PROVINCE CONSTRUCTION AND ADDRESS OF THE PROVINCE CONSTRUCTION AND A									
Max Stay	Length of Stay Varie	S Charles San Bar								
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source					
Juveniles	94	33	34	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)					
# of admissions	22	9	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
of successful discharges	13	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Ave. length of stay for successful discharge (days)	161	154	192	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for unsuccessful discharge (days)	139	n/a	139	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Overall avg. length of stay (days)	158	154	181	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of discharges within prescribed time frames	9	6	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	9	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles accepted by facility	22	9	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>					
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)					
Probation violation of Status offenses	4	2	1		JJMS (Juvenile Justice Management System)					
Contempt of court violation of Status offenses	3	1	1		JJMS (Juvenile Justice Management System)					
Violent Crime offenses as defined in SC Code 16-1-60	9	3	4		JJMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	3	1	1		JJMS (Juvenile Justice Management System)					
All other felony offenses	29	10	11		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	27	9	9		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	16	6	6		JJMS (Juvenile Justice Management System)					
Discharge Placements	Fiscal Year to Date	Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>					
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
F. Home	13	6	4	Provider report submitted to DJJ 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:	Community Education Centers
Contract Administrator:	Erin Moffitt (June 2010)

	Water Trans	Da	ata Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, M	EC, CEC, and UEC t	because these facil	ities do not track PbS data.	
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	SAME OF SAME	9 (19.27)	EVEN AND	A STATE OF THE PARTY OF THE PAR	THE THE STREET STREET
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	1000000000				
Number of restraints	4	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	f the triple	THE RESERVE	A STEWN		
Juveniles who Suffered from Accidental Injury at the program	8	2	5	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 DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	2	1		DJJ - Community Alternative

AMIKids Beaufort Beaufort, SC

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

14-Oct-19

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

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

			Juvenile	25	
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comm				
Max Stay	Length of Stay Vari	es			
COLUMN COUNTRACTOR OF THE STREET OF THE COLUMN CO	I flood Vocate	Aug 10	Con 10	Notes	Data Source
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source
Juveniles	66	22	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	13	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	131	166	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	#DIV/01	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	131	166	93	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	37	13	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	28	12	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	8	3	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	12	4	3		JJMS (Juvenile Justice Management System)
All other felony offenses	19	6	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	15	5	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
A. Higher level of care	2	0	1		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	10	3	2		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these	facilities do not track PbS data.	T
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	AND MADE				ELIZABETH ELIZAB
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	200				
Number of restraints	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			FIN ME		
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practifioner, or FMT	0	0	0		DJJ - Community Alternative

Georgetown Marine Institute Georgetown, SC

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

DIS 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,

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

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

Unit Capacity Gender Male Male Dorm 1 Dorm 2 15 15

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

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	<u>Data Source</u>
Juveniles	64	21	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	16	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	9	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	107	n/a	78	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	42	42	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	85	42	78	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	23	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	21	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	Sep-19	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	TAMOS N	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	3	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	7	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	11	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	had at DDDC IDC M		Collected and Rep		
					D-4- 5
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0 *		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	DIVISOR ES				
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	COLUMN TO THE REAL PROPERTY.	14.00 m	SILV CONTROL	CONTRACTOR DATE OF THE PARTY OF	
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		TASSELVIEWS I	Contract (March	A Antistyou Alexanders	
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	0	0	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton, SC

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

Accurate as of the following date:

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Type of Facility Marine and Wilderness Camp - Staff Secure

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

Piedmont **Buildings** housing juveniles

Gender Unit, Capacity & Gender Unit Capacity Male Dorm 1 15 15 Male

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

Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Probation or Commitment Length of Stay Varies Fiscal Year to Aug-19 Sep-19 Notes Data Source Number of... Date JJMS (Juvenile Justice Management System) Juveniles 18 17 Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 13 # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 14 4 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and Avg. length of stay for successful discharge (days) 165 103 144 # of unsuccessful discharges Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 93 93 n/a Avg. length of stay for unsuccessful discharge (days) Wilderness Programs Community Alternatives Section Monthly Report - Part 1 150 103 Provider report submitted to DJJ monthly Overall avg. length of stay (days) 140 Addendum to Community Alternatives Monthly Report Marine and 13 4 Provider report submitted to DJJ monthly of discharges within prescribed time frames Wilderness Programs
Addendum to Community Alternatives Monthly Report Marine and # of juveniles referred to facility by DJJ (only DJJ can make referrals) 10 9 Provider report submitted to DJJ monthly 35 Wilderness Programs 10 9 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and 35 # of juveniles accepted by facility Wilderness Programs Notes Data Source Number of Juveniles by Most Serious Offense... Fiscal Year to Aug-19 Sep-19 Date If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) status offenses as defined in SC Code 63-19-20(9) iuvenile is classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 0 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses IJMS (Juvenile Justice Management System) IJMS (Juvenile Justice Management System) All other misdemeanor offenses 12 Fiscal Year to Aug-19 Sep-19 Notes Data Source Discharge Placements. Date Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 A. Higher level of care Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly B. Same Level of care 0 0 0 Provider report submitted to DJJ monthly Lower level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 0 D. In Patient Psychiatric 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 Provider report submitted to DJJ monthly F. Home 14 Community Alternatives Section Monthly Report - Part 1 G. Secure Custody 0 Provider report submitted to DJJ monthly H. Other (Specify Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1

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

	variable of the	D	ata Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.					
Number of	Fiscal Year to Date	Aug-19	Sep-19	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	o	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		Television of the	23 S (12 S)		
Juveniles Injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	TES BOLD NO.	CO CHEST OF STREET			NAME OF STREET OF THE PARTY OF THE PARTY.
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	72.6 03.4 (1.5)		The second		THE RESERVE WHEN THE PROPERTY OF THE PARTY OF THE
Juveniles who Suffered from Accidental Injury at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	2	1	0		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, SC

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

14-Oct-19

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 Loschiavo

	F	acility		
Type of Facility	Marine and V	Vilderness Camp — Staff Sec	ure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
THE TANKS OF THE PARTY OF THE P	Dorm 1	10	Male	
	Dorm 2	10	Male	

Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Juveniles	61	21	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	11	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	92	59	126	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	44	36	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	66	48	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	3	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	26	7	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	24	6	10	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	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	1	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	9	2	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	3	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:	AMIkids, Inc.
Contract Administrator:	Joshua Brown (effective 6/24/2014)

			a Collected and		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC, N	IEC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			THE PARTY OF THE P	CAN BURE IN THE REAL PROPERTY.	
Juveniles Injured in an Assault at the program	3	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					THE REPORT OF THE PARTY OF THE
Number of restraints	13	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	0	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	A DESCRIPTION OF THE PARTY OF T	AND BUILDING	500 TYSORE		
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	1	0		DJJ - Community Alternative

AMIKids Sandhills

Patrick, SC

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

14-Oct-19

14-Oct-19

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 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

Facility
Marine and Wilderness Camp — Staff Secure
Entered:
Amount
Camp Sandhills
Unit

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

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

Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Juveniles	50	14	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	10	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	1	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	144	180	162	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	51	n/a	14	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall ave. length of stay (days)	133	180	138	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	1	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	10	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	10	2	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	Aug-19	Sep-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0	C/MANUS Y	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	2	0	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	5	2	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-19	Sep-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	10	0	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

AMIkids, Inc. Lolita Gray (effective 12/29/2014)

		cted and Reported			
Note: Data tracked at these facilities is not the exact same as data tra-	ked at BRRC, JDC, MEC	C, CEC, and UEC because t	hese facilities do not tracl		
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	2	o	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse		COLUMN TO SERVE		ente valletenen i Stor	
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					A DESCRIPTION OF STREET WAS A MAKE
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			Mary Bar Charles		
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT.	1	0	o		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

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

14-Oct-19

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

	9994	acility	
Type of Facility	Marine and \	Wilderness Camp — Staff Secu	ure
Contract Dates	Entered:		
Contract Payments (Amount and When paid)	Amount		
Buildings housing juveniles	White Pines	1	
Unit, Capacity & Gender	Unit	Capacity	Gender
	Dorm 1	15	Male
	Dorm 2	15	Male
			*Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of

			Juvenile		
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:6 Probation or Comm	nitment			
Max Stay	Length of Stay Varie				
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	70	22	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	20	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	11	5	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	146	131	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	#DIV/0!	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	146	131	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	9	4	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	20	3	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	20	3	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	0	1		JJMS (Juvenile Justice Management System)
All other felony offenses	3	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	2	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	Notes	<u>Data Source</u>
A, Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	5	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse			THE PERSON NAMED IN		
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation				TO THE PARTY OF TH	
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	1	1	0		DJJ - Community Alternative

AMIKids White Pines 2 Jonesville, SC

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

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

Contract Administrator: Jennifer Loschiave

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

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

Capacity Dorm 1 Dorm 2 10 10

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

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay 1:4 Probation, Commitment, or Alternative to Detention Length of Stay Varies

Number of	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source
	Date	590000000		-000000000	
Juveniles	61	20	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	14	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	104	n/a	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	16	16	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	75	16	106	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	36	8	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	36	8	10	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	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	7	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	0	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	2	1	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-19	Sep-19	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	l o	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.				
Note: Data tracked at these facilities is not the exact same as data track	ad at BBBC IDC MEC		ata Collected and Repo		
Note: Data tracked at these facilities is not the exact same as data track Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	STATE OF THE STATE OF	THE PERSON NAMED IN		CAMENZE EL NIESTEDIA EL SENT	
Juveniles Injured in an Assault at the program	0	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation		NO. IN LABOR DESCRIPTION	AND DESCRIPTION OF THE PARTY AND PARTY.	PARTY OF THE PARTY	
Number of restraints -	0	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries			MARKET THE PARK	Mark Land Bridge Committee	WIND DOLL THE SHAPE TO SHAPE WE
luveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	O	1		DJJ - Community Alternative

Generations Group Home Simpsonville, SC

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

14-Oct-19

DJJ Supervisor verified data from the Contract Administrator through

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

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

Contract Administrator:

Jennifer Loschiavo

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

Direct Care to Juvenile Ratio	1:8		Juvenil	A STATE OF THE PROPERTY OF THE					
Type of Juveniles Housed	Probation or Comr	nitment							
Max Stay	Length of Stay Varies								
THE STOP STOP STOP STOP STOP STOP STOP STOP	cengar or otay var	Commission (a bid	A STATE OF THE STA						
Number of	Fiscal Year to Date	Aug-19	Sep-19	Notes	Data Source				
Juveniles	111	42	29	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month					
# of admissions	5	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	273	n/a	273	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	343	n/a	343	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	308	n/a	308	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	1	n/a	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	9	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	8	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	Notes	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	11	4	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	1	1	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	50	18	15		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	41	15	11		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Aug-19	Sep-19	Notes	Data Source				
Discharge Placements	Date								
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	1	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	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	0	0	0	Provider report submitted to DJJ 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:

			Data Collected ar		
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to Date	Aug-19	<u>Sep-19</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				OTTO CONTRACTOR OF THE PARTY OF	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	o	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation	BUT STOLL	DAYS SELVE	20.10		THE PARTY OF RESIDENCE AND A STREET OF THE PARTY OF THE P
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	DAN DESCRIPTION	Design Control	LANGE DEGREE	WE SEE THE PROPERTY OF THE PRO	CONSTRUCTION STATES TO A STATE OF THE STATES
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	0	0	0		DJJ - Community Alternative

Clemson Youth Development Center

Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is Accurate as of the following date: 10/14/2019

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

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

		AND ARREST	Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comr Length of Stay Vari		250 piloto		
Number of	Fiscal Year to Date	<u>Aug-19</u>	<u>Sep-19</u>	Notes	<u>Data Source</u>
Juveniles	77	27	28	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	18	5	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	159	123	120	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	81	125	37	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	141	124	64	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	4	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)	24	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	23	8	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	Aug-19	Sep-19	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	10	4	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	13	5	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	2	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	12	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	3	1	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	14	4	6		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	8	8		JJMS (Juvenile Justice Management System)
Di-line Di-	Fiscal Year to	Aug-19	Sep-19	<u>Notes</u>	Data Source
Discharge Placements A. Higher level of care	Date 0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
	0	0	0	Provider report submitted to DJJ monthly 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 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	5	3	1	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	3	1	2		
G. Secure Custody				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
Clemson Youth Learning Institute
Carlos Gore (effective 2/2014) 3rd Party Administrator Company: Contract Administrator:

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