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-B-B	Summary
Facility Administrator	Sean Kane	Van K	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Jopans	BRRC
Facility Administrator	Jovan Haynes	Nova J. Hours	JDC
PbS Site Coordinator	Lawrence Staley	To your & Show	JDC
Facility Administrator	Gloria Tucker	Homa Suche	CEC
PbS Site Coordinator	Ashley Cobbs	What I Colde	CEC
Facility Administrator	Leon Morell	Jean Merell	MEC
PbS Site Coordinator	Ya'Kierra Tolbert	yakanena Jothant	MEC
Facility Administrator	Clayton Garvin	Clayton In Journ,	UEC
PbS Site Coordinator	Tracy Ryans	Macy Rums	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jenrifee Doduces	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

DJJ PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juinterviews with juveniles and their families at a DJJ county office (DJJ has 43 county offices covering all of South Carolina's 46 counties).
- 3. DJJ makes recommendations to the Circuit Solicitor's Office regarding the case.

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

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in remain at home.

- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.

A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psycholo one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.

Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can als Also, if they are not delinquent, then they are out of the Juvenile Justice system.

7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixe

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

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

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

	Defined by	DEFINITIONS Togethere			
Term Adjudicated	Defined by	Definition A judicial determination at the trial or plea phase in family court that renders a juvenile			
Administrative Hold	ונס	charged with one or more offenses delinquent. Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.			
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.			
Committed (Admissions)	DII	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.			
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes; - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm. - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants (including alcohol or tobacco) and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff. - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.			
Daily Summary Database (Juvenile Detention Center System)	IND	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	ווס	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	Dìì	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)	DIJ	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)	DIJ	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	וום	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	III	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)	D\$J	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)	ĐIJ	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 others. Mechanical restraints may only be used for short periods of time and must be use under medical supervision. Restraints should never be used as punishment for misconduc 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 year from a housing unit to isolation in either an individual room or isolation unit should be counted.			
Officer to Juvenile Ratio	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.			
Parole (Conditional Release)	DJJ	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.			
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.			
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.			
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.			
Placement - Higher level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)			
Placement - Same Level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)			
Placement - Home	Dìì	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	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.			

Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to
		be in the possession of any person while within the fences of DJJ secure facilities. These
		Prohibited Property items include:
		Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace)
		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
Dana Carfinanat	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the
Room Confinement	PD3	
		room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or
		room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or
		program separation unit.) Room confinement may occur in locked or unlocked rooms but
		cannot occur in large dormitories. For the purposes of PbS data collection, this does not
		include time when a youth asks to go to his room or youth on medical room confinement. Any
		instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See
		Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative
		placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	DII	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.
C 1 A (DI-C	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer
Sexual Abuse	PbS	
		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;
	1	•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
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 inappropriate behavior	PbS	'' '
Sexual inappropriate behavior	PbS	that may include otherwise developmentally normative behaviors, norm-violating behaviors,
Sexual inappropriate behavior	PbS	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
Sexual inappropriate behavior	PbS	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
Sexual inappropriate behavior	PbS	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
Sexual inappropriate behavior	PbS	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

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	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

SUMMARY

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

Accurate as or the R
Agency Director:

Freddie B. Pough

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BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date:

Sean Kane

PDS Site Coordinator(s):

Jasmine Johnson

Type of Facility
Type of Facility
Campuses housing Juveniles
Facility, Unit, Capacity, & Gender

Magnolia
Maple
Holly
Myrtie
Male
Crisis Management Unit
Intensive Treatment Unit
Intensive Treatment Unit
Qopera
Male
Qoplar
Male
Qoplar
Qopera
Male
Qoplar
Male
Qoplar
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Male
Qoplar
Female

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Officer to Juvenile Ratio	1:8 {See Officer to Ju	ıvenile Ratio Definiti	on)				
Type of Juveniles Housed Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences 19.5 years old						
Number of	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source		
Juveniles	274	94	89	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JIMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>A∪g-20</u>	<u>Sep-20</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JIMS (Juvenile Justice Management System)		
Probation violation of Status of Jenses	5	2	2		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	Ò	0	0		JIMS (Juvenile Justice Management System)		
Violent Crime offenses as defined In SC Code 16-1-60	72	23	26		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	92	31	29		JJMS (Juvenile Justice Management System)		
All other felony offenses	65	23	18		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	20	7	7		JJMS (Juvenile Justice Management System)		
Alf other misdemeanor offenses	13	4	5		IJMS (Juvenile Justice Management System)		
Administrative holds	7	4	2		JBMS (Juvenile Justice Management System)		
		0	0				
Avveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	4	1	1	The count reflects the number of newly identified Juverilles 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)	o	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DII/ODSN Memorandum of Agreement. See Definitions Section.			

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

N			racked, and Reported Sep-20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Data Source
Number of	Fiscal Year to Date	Aug-20 0		Notes	Event Reporting System
Deaths	0	a	0		
Escapes	Į U	į U	U	0	Event Reporting System
Staff		T 440 (T 70) 1 45	T 447/F 50/44 40		14 at 1 0 5 5 a 0 a
Security staff assigned to the site (# Total, Females, Males)	N/A	T-118/F-72/M-46	T-117/F-68/M-49		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include	0	0	0		Monthly PbS Site Data
name(s))					6
Reported incidents of assaults on staff by Juvenile	32 7	12	15 3		Event Reporting System
Reported incidents of injuries to staff		3			Event Reporting System
Reported Incidents of staff Injuries (by Juveniles)	6	3	2		Event Reporting System
Fights and Assaults					
Reported incidents of assaults on Juvenile by juvenile	22	7	8		Event Reporting System
Reported Incidents of fights	32	13	13		Event Reporting System
Reported Incidents of assault on juvenile by staff	1	1	0		Event Reporting System
Restraints & Isolation	4.7	47			10-10-00-00-00-0
Physical restraint use	42	17	21	· · · · · · · · · · · · · · · · · · ·	Event Reporting System
Mechanical restraint use	71	17	47		Event Reporting System
Injuries due to restraints	5	11	2		Event Reporting System
Total Hours of Isolation time	7097	1856	3479		Monthly PbS Site Data
Total Use of isolation (number of times isolation was used)	115	24	60		Monthly PbS Site Data
Other Juvenile injuries					
njuries to juvenile by juvenile	32	12	13		Event Reporting System
njuries to juvenile by staff	6	2	2		Event Reporting System
Recreation Injuries	8	11	1		Event Reporting System
Other injuries (accidental/self)	10	4	3		Event Reporting System
Fotal injuries to Juvenile	58	19	21		Event Reporting System
Sexual Behavior					
Reported incidents of sexual inappropriate behavior	9	5	1		Event Reporting System
Reported incidents of sexual assault of any type involving any person	0	0	0		Event Reporting System
while on state owned or contracted property, or while under the					
custody of DJJ					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	٥	0		Event Reporting System
suspected) of any degree or nature	İ				
Contraband					
Contraband weapons	18	6	7		Event Reporting System
Contraband drugs	5	1	1		Event Reporting System
Contraband other	16	5	6		Event Reporting System
Property Damage or Riots					10.00
Reported Incidents involving damage to state property	15	6	6		Event Reporting System
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Event Reporting System
property		_			1
Reported Incidents of Riot - Engaging in a major riot	0	О	0		Event Reporting System
Reported incidents of riot - inciting a major riot	0	0	0		Event Reporting System

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

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

Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s); 26-Oct-20 Javon Haynes Lawrence Staley

Type of Facility Buildings housing juveniles	Detention — Hards		ally overcrowded facility)
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	A Wing	12	
	B Wing	12	
	CWing	12	
	D Wing	12	
[E Wing	12	
	F Wing	12	

<u> </u>					
Officer to Juvenile Ratio	1:8	es Permitted			See Officer to Juvenile Ratio Definition
Officer to suvering natio					
Type of Juveniles Housed	Juveniles awaiting hea charged in General Se		ily Court, Juveniles	on an administrative hold, and 16-year-old adults	
Max Stay state and the state of the state o	No maximum for juve	niles (16-year-ol	l-adults held until 1	their 17th birthday)	
Number of	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	495	148	172	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)	494	148	171		DMS (Juven)ie Justice Management System)
Detained (General Sessions)	1	0	1		JDC Daily Summary
Adjudicated	0	4	2		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	21	0	o	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	2	11		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	1		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	189	0	1		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	57	69		JIMS (Juvenile Justice Management System)
All other felony offenses	107	0	0		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	27	39		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	79	3	1		JIMS (Juvenile Justice Management System)
Administrative holds	110	27	25		JJMS (Juvenile Justice Management System)

Facility Management, Security, & Data Collection Javon Haynes (June 24, 2019 - Present) Lawrence Staley(July 19, 2019 - Present) Facility Administrator (Acting) PbS Site Coordinator

FD3 Site Coordinator	cattletice adicatory			
	Data Collected, Track	ed, and Reported	DANGERH KA	
Number of	Fiscal Year to Date	Aug-20	Sep-20	Notes Data Source
Deaths	0	0	0	Event Reporting System
Escapes	0	0	0	Event Reporting System
Staff				
Security staff assigned to the site (# Total, Females, Males)	0	T44/F31/M14	T-48/F-35/M-13	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not	0	0	0	Monthly PbS Site Data
include name(s)]				
Assaults on staff by juvenile	7	0	4	Event Reporting System
njuries to staff	1	0	0	Event Reporting System
itaff Injuries (by juveniles)	1	0	0	Event Reporting System
ights and Assaults				
Assaults on juvenile by juvenile	56	15	27	Event Reporting System
ights	19	6	6	Event Reporting System
Assault on juvenile by staff	0	0	0	Event Reporting System
Restraints & Isolation				
Physical restraint use	27	3	14	Event Reporting System
Mechanical restraint use	10	1	7	Event Reporting System
njuries due to restraints	1	0	0	Event Reporting System
otal use of isolation, room confinement, segregation/special	58	6	27	Monthly PbS Site Data; Juvenile Room Confinement/Isola
management unit use				Record Sheet and Cell Check Log form
•				
Other Juvenile Injuries				
njuries to juvenile by juvenile	31	11	13	Event Reporting System
njuries to juvenile by staff	1	1 1	0	Event Reporting System
Recreation injuries	0	0	.0	Event Reporting System
Other injuries (accidental/self)	1	00	0	Event Reporting System
Total injuries to juvenile	25	0	14	0 Event Reporting System
Sexual Behavior				
Sexual Inappropriate behavior	1	0	1	Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0	Event Reporting System
owned or contracted property, or while under the custody of DJJ				
				· · · · · · · · · · · · · · · · · · ·
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Event Reporting System
degree or nature				
Contraband				
Contraband weapons	1	0	1	Event Reporting System
ontraband drugs	1	1	0	Event Reporting System
Contraband other	0	0	0	Event Reporting System
Property Damage or Riots				
ncidents involving damage to state property	1	0	0	Event Reporting System
Arson/attempted arson by a juvenile to any property	0	Ð	0	Event Reporting System
Riot - Engaging in a major riot	Ó	0	0	Event Reporting System
Riot - Inciting a major riot	0	0	0	Event Reporting System

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

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

Accurate as of the following date: 26-Oct-20

Facility Administrator: Gloria Tucker

PbS Site Coordinator(s): Ashley Cobbs

	Administration a	nd Buildings	
Type of Facility	Assessment and Ac	imissions Facility — H	rdware Secure
Bulldings housing juveniles	Single building (op-	ened 2002)	
Unit, Capacity & Gender	<u>Unit</u>	Capacity	
	Diamond Pod	42	
	Charlie Pod	22	
	Echo Pod	24	
	Delta Pod	24	

		g (and the many sections are an analysis of the section of the sectio	
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalua	ation and admiss	ions youth		
Max Stay Bradition (1994) - 1994 - 1995 - 1994 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	45 days for evaluation	n; admissions st	ay varies in lengti		
Number of	Fiscal Year to Date	<u>Aug-20</u>	<u>Sep-20</u>	Notes	<u>Data Source</u>
Juveniles	171	63	50	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JIMS (Juvenile Justice Management System)
Undergoing evaluation	72	24	20		JJMS (Juvenile Justice Management System)
Committed (Admissions)	99	39	30		IJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u> Data Source</u>
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)
Probation violation of Status offenses	9	3	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	2	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	23	7	8		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	23	9	7		JJMS (Juvenile Justice Management System)
All other felony offenses	49	18	16		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	24	8	5		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	29	12	8		JJMS (Juvenile Justice Management System)
Administrative holds	2	1	٥		JIMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	8	2	3	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a	
	1			serious mental Iliness or severe intellectual	
				disability that qualifies them for services	
				under the DJJ/DMH or DJJ/DDSN	
				The second second	

Memorandum of Agreement. See Definitions Section.

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

Da	ta Collected, Tracke	A and Benedad			
Number of	Fiscal Year to Date	,	5ep-20	Notes	Data Source
number of	riscal Year to Date	Aug-20	<u> 560-20</u>	<u>Notes</u>	Data Source
Deaths	0	0	0		Event Reporting System
Escapes	0	0	O		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-36/F-29/M-7	T-34/F-27/M-7		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	0	0	0		Monthly PbS Site Data
include name(si)			1		
Assaults on staff by Juvenile	10	4	4		Event Reporting System
injuries to staff	3	1	0		Event Reporting System
Staff Injuries (by juveniles)	5	2	2		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	29	15	7		Event Reporting System
Fights	18	5	9		Event Reporting System
Assault on Juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	33	4	23		Event Reporting System
Mechanical restraint use	12	1	7		Event Reporting System
inturies due to restraints	1	0	1		Event Reporting System
Total use of Isolation, room confinement, segregation/special	106	35	31		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
					· ·
Other Juvenile Injuries					
Injuries to juvenile by juvenile	27	13	6		Event Reporting System
injuries to juvenile by staff	1	0	1		Event Reporting System
Recreation injuries	2	1	0		Event Reporting System
Other injuries (accidental/self)	8	2	4		Event Reporting System
Total injuries to juvenile	38	16	11		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	2	0	0		Event Reporting System
Sexual assault of any type involving any person while on State	o o	0	ū		Event Reporting System
owned or contracted property, or while under the custody of DIJ					
,					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	0	1		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	8	3	3		Event Reporting System
Contraband drugs	3	1	1		Event Reporting System
Contraband other	7	2	1		Event Reporting System
Property Damage or Riots					
incidents involving damage to state property	7	0	5		Event Reporting System
Arson/attempted arson by a Juvenile to any property	Ö	0	0		Event Reporting System
Riot - Engaging in a major riot	a	0	0		Event Reporting System
Rlot - Inciting a major riot	o o	0	Ď		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:

26-Oct-20

Each Morell

PbS Site Coordinator(s):

Ya'litera Tolbert (PbS Site Coordinator)

Juveniles

		scility						
Type of Facility	Assessment and Adi	Assessment and Admissions Facility — Hardware Secure						
Bulldings housing Juveniles	Single building (ope	Single building (opened 1997)						
Unit, Capacity & Gender	<u>Unit</u>	Capacity						
	Pearl Unit	42						
	C Pod	24						
	Ð Pod	23						
	E Pod	24						

Officer to Juvenile Ratio 1:20 See Officer to Juvenile Ratio Definition Type of Juyeniles Housed Court ordered evaluation and admissions youth

45 days for evaluation; admissions stay varies in length

Number of	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	144	40	56	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JIMS (Juvenile Justice Management System)
Undergoing evaluation	63	12	22		JJMS (Juvenile Justice Management System)
Committed (Admissions)	81	28	34		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	1	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	34	11	11		JiMS (Juvenile Justice Management System)
Probation Violations for felony offenses	14	4	5		JJMS (Juvenile Justice Management System)
All other felony offenses	48	13	21		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	21	5	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	6	9		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	1		JJMS (Juvenile Justice Management System)
Juvenilles with Serious Mental illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	1	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 DI/DMH or DI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

		acked, and Reported	·		
Number of	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	O		Event Reporting System
Escapes	0	0	0		Event Reporting System
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-46/F-24/M-22	T-47/F-26/M-21		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not	7	3	4		Monthly PbS Site Data
Include name(s)]					
Assaults on staff by Juvenile	7	4	0		Event Reporting System
Injuries to staff	2	1	11		Event Reporting System
Staff Injuries (by Juveniles)	1	.1	0		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	27	8	8		Event Reporting System
Fights	14	6	б		Event Reporting System
Assault on Juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	30	10	7		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	87	28	28		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	19	7	9		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	0	0	0		Event Reporting System
Other injuries (accidental/self)	5	1	4		Event Reporting System
Total injuries to juvenile	24	8	13		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	2	0	11		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJI					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	1	0	1		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	6	0	5		Event Reporting System
Contraband drugs	4	0	. 0		Event Reporting System
Contraband other	3	0	3		Event Reporting System
Property Damage or Riots					
incidents involving damage to state property	3	1	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

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:

26-Oct-20

Clayton Garvin

PbS SIte Coordinator(s):

Tracy (Ryans

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

Juveniles

JOVETHES	101	34	32	hold record in the Midlands Evaluation Center during the month. If a Juvenile is Undergoing Evaluation and is Committed (Admissions), the Juvenile is only counted in the Committed (Admissions) group.	Jiwe juwe in a Justice management system)
Undergoing evaluation	53	19	15		JJMS (Juvenile Justice Management System)
Committed (Admissions)	108	35	37		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	5	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	G.		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	14	5	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	37	15	9		JJMS (Juvenile Justice Management System)
All other felony offenses	52	15	17		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	30	8	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	22	9	9		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	1		IJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Iliness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	7	2	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Administrator Clayton Garvin (June 24, 2019- Present)

PbS Site Coordinator Tracy Ryans (September 2015 - Present)

	Data Collected, Tracke	d, and Reported	gardinila insulatelija		
Number of	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source
Deaths	0	0	0	The state of the s	Event Reporting System
Éscapes	1 0	0	0		Event Reporting System
Staff					The state of the s
Security staff assigned to the site (#Total, Females, Males)	N/A	27T: 11M/16F	27T: 11M/16F		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not	3	1	3		Monthly PbS Site Data
include name(s)]					· .
Assaults on staff by Juvenile	0	0	0		Event Reporting System
Injuries to staff	0	C	0		Event Reporting System
Staff Injuries (by Juveniles)	0	0	0		Event Reporting System
Fights and Assaults					
Assaults on juvenile by juvenile	23	. 7	12		Event Reporting System
Fights	12	3	6		Event Reporting System
Assault on juvenile by staff	0	0	0		Event Reporting System
Restraints & Isolation					
Physical restraint use	2	1	1		Event Reporting System
Mechanical restraint use	1	0	1		Event Reporting System
Injuries due to restraints	0	Ó	0		Event Reporting System
Total use of isolation, room confinement, segregation/special	48	13	20		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	42	14	17		Event Reporting System
Injuries to juvenile by staff	0	0	0		Event Reporting System
Recreation injuries	26	9	10		Event Reporting System
Other injuries (accidental/self)	19	9	4		Event Reporting System
Total injuries to juvenile	87	32	31		Event Reporting System
Sexual Behavior					
Sexual inappropriate behavior	0	0	0		Event Reporting System
Sexual assault of any type involving any person while on State	0	0	0		Event Reporting System
owned or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Event Reporting System
degree or nature					
Contraband					
Contraband weapons	2	2	0		Event Reporting System
Contraband drugs	2	0	2		Event Reporting System
Contraband other	2	2	0		Event Reporting System
Property Damage or Riots					
Incidents involving damage to state property	5	3	1		Event Reporting System
Arson/attempted arson by a juvenile to any property	1	1	0		Event Reporting System
Riot - Engaging in a major riot	0	0	0		Event Reporting System
Riot - Inciting a major riot	0	0	D		Event Reporting System

Camp Aspen Columbia, SC

Male

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

Accurate as of the following date: 26-Oct-20

DII 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, DII is verifying that the data has been received by a Third-porty vendor. We cannot attest to accuracy of the data.

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

Contract Administrator: <u>Jennifer Loschlavo</u>

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

Contract Dates <u>Entered:</u>

Contract Payments (Amount and When paid) Amount

Buildings housing Juveniles Dorm A and Dorm B

Unit, Capacity & Gender
Dorm A 18 Male

Dorm B

18

Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Length of Stay Varies Number of... Fiscal Year to Aug-20 Sep-20 Notes Data Source Date Juveniles 22 21 Number of unique Juveniles with a location JJMS (Juvenile Justice Management System) nold record at a Marine/Wilderness Camp during the month # of admissions # of successful discharges Avg. length of stay for successful discharge (days) 16 5 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly . Community Alternatives Section Monthly Report - Part 1 168 106 Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 135 # of unsuccessful discharges 0 6 58 Avg. length of stay for unsuccessful discharge (days) n/a 32 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) # of discharges within prescribed time frames Provider report submitted to DJI monthly Provider report submitted to DJI monthly 168 95 Community Alternatives Section Monthly Report - Part 1
Addendum to Community Alternatives Monthly Report Marine an Vilderness Programs # of Juveniles referred to facility by DJJ (only DJJ can make referrals) 20 9 roylder report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine a Wilderness Programs # of luveniles accepted by facility 16 Provider report submitted to DIJ monthly Addendum to Community Alternatives Monthly Report Marine and Vilderness Programs Number of Juveniles by Most Serious Offense... Data Source Fiscal Year to Aug-20 Sep-20 Notes Date Status offenses as defined in SC Code 63-19-20(9) If a juvenile has multiple offenses, the IJMS (Juvenile Justice Management System) uvenile is classified by the most serious ffense Probation violation of Status offenses Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 . 0 JJMS (Jovenile Justice Management System) JIMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) Probation Violations for felony offenses Ali other felony offenses Probation violation for misdemeanor offenses 13 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 0 Sep-20 All other misdemeanor offenses Aug-20 Fiscal Year to Notes Discharge Placements... Date Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 rovider report submitted to DJJ monthly A. Higher level of care Provider report submitted to DJJ monthly B. Same Level of care Lower level of care 0 Provider report submitted to DJJ monthly In Patient Psychiatric
 In Patient Substance Abuse Provider report submitted to DJJ monthly community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DIJ monthly Provider report submitted to DIJ monthly . Home 3. Secure Custody 0 Provider report submitted to DIJ monthly

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Community Education Centers

Contract Administrator: Erin Moffitt (June 2010)

Provider report submitted to DJI monthly

Community Alternatives Section Monthly Report - Part 1

Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0	***************************************	DJ) - Community Alternative
Runaways	6	2	0	Pravider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	C	0	0	Pravider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				,	
Juveniles Injured in an Assault at the program	5	0	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine a Wilderness Programs
Juveniles with Substantiated (by DIJ IG) Abuse and Neglect Allegations at the orogram	0	0	0	Provider report submitted to DJI monthly	DIJ Office of Inspector General
Restraints and isolation					
Number of restraints	5	3	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental injury at the program	14	3	4	Pravider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
injury (*Serious) to any person (juvenile, employee, other) while on OJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	1	1	**************************************	DJ) - Community Alternative

AMIKIds Beaufort Beaufort, SC

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

26-Oct-20

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

Facility Type of 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 Capacity 15 Gender <u>Unit</u> Male Dorm 1 Male

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	Juveniles 1:6 Probation or Commitment Length of Stay Varies							
Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>			
Juveniles	99	35	30	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	7	3	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	17	8	3	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	159	151	175	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	1	0	1	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	169	n/a	169	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wikierness Programs			
Overall avg. length of stay (days)	159	151	173	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	16	7	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
If of juveniles referred to facility by DJJ (only DJJ can make referrals)	33	12	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
If of juveniles accepted by facility	32	12	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Number of Juvealles by Most Serious Offense	Fiscal Year to Date	<u>Aug-20</u>	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	0	0	o	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)			
Probation violation of Status offenses	S	2	2		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	0	0	0		JiMS (juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	14	4	5		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	17	6	б		JJMS (Juvenile Justice Management System)			
All other felony offenses	27	10	8		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	4	1	1		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	27	10	7		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source			
A. Higher level of care	0 0	0	-		Community Alternatives Section Monthly Report - Part 1			
B. Same Level of care	1 0	0	0	1	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	- V	0	0	1	Community Alternatives Section Monthly Report - Part 1			
E. In Patient Substance Abuse	1 6	0	0	<u> </u>	Community Alternatives Section Monthly Report - Part 1			
F. Home	17	8	3	1	Community Alternatives Section Monthly Report - Part 1			
G, Secure Custody	1/1	0	1	1	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	1 0	n	<u> </u>		Community Alternatives Section Monthly Report - Part 1			

	Facility Manageme	nt, Security, & Data Collection	XX.
3rd Party Administrator Company:	AMIkids, Inc.		ļ
Contract Administrator:	Lori Hesiewood (effective 8/23/2016)		

Number of	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
	Date	<u> </u>			
Deaths	0	0	0		DJJ - Community Alternative
Runaways	o	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0 .	0	0	Provider report submitted to DIJ monthly	DIJ Office of Inspector General
Restraints and Isolation					
Number of restraints	G	0	0	Provider report submitted to Dij monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Javenile Injuries	0	0	0	Provider report submitted to DSJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an
injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	3	0	3		DJJ - Community Alternative

AMIKids Bennettsville Bennettsville, 5C

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

26-Oct-20

DIJ Supervisor verified data from the Contract Administrator through

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

Juveniles

[JJ] Supervisor ventued 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 Loschlavo

		acility		
Type of Facility	Marine and \	Vilderness Camp Staff	Secure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing Juveniles	Bennettsville			
Unit, Capacity & Gender	Utair	Capacity	Gender	
	Dorm 1	10	Male	
	Dorm 2	10	Mala	

Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Va	ries			
			Service resident and the service of		
Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	50	19	21	Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	14	4	6	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	4	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	151	161	174	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	89	n/a	161	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	135	161	168	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	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)	29	10	10	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	31	9	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-20	Sep-20	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	2	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	O	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	1	0	0		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	0	0	C		IJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B, Same Level of care	2	0	1	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to Dil 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	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G, Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to	Aug-20	Sep-20	<u>Notes</u>	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to OSI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	О	0	Provider report submitted to Dil monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	o	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	8	4	2	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					
Juveniles who Suffered from Accidental Injury at the program	0	o	0	Provider report submitted to BJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DIJ - 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:

26-Oct-20

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

Direct Care to Juvenile Ratio	1:8		2010.11						
Type of Juveniles Housed	Probation or Com	mitment							
Max Stay	Length of Stay Var	ength of Stay Varies							
		general programment in							
Number of	<u>Fiscal Year to</u> Date	<u>Aur-20</u>	Sep-20	<u>Notes</u>	<u>Data Source</u>				
Juveniles	89	32	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month					
# of admissions	4	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	8	3	2	Provider report submitted to OJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	1254	388	439	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	1254	388	439	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	8	3	4	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of Juveniles accepted by facility	5	2	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a Juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		IJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	10	3	3		JIMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	0	C C	0		JIMS (Juyenile Justice Management System)				
All other felony offenses	51	17	16		JIMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	9	3	3		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	21	7	6		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source				
Discharge Placements	Date								
A. Higher level of care	0	0	0	Provider report submitted to DiJ monthly	Community Afternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	1	C	0	Provider report submitted to OJJ 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	3	2	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1.				
G. Secure Custody	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	Đ	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1				

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

Number of	Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Oeaths .	0	0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs
Escapes	0	0	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	,				
Juveniles Injured in an Assault at the program	0	O	0	Provider report submitted to DIJ 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 DJI monthly	DJI Office of Inspector General
Restraints and Isolation					
Number of restraints	a	0	0	Provider report submitted to DIJ 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	a	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	a	0	0		DJJ - Community Alternative

Georgetown Marine Institute Georgetown, SC

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

26-Oct-20

DIJ Supervisor verified data from the Contract Administrator through

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

the following method/process.Providers submit Community Section 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

Contract Dates

Contract Payments (Amount and When paid)

Buildings housing luveniles

Onty Gender

Unit Capacity & Gender

Dorn 1 15 Male

Dorn 2 15 Male

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

	ię si riematinini		Juvenlles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com-	mitment			
Max Stay	Length of Stay Var	les			
Number of	Fiscal Year to Date	<u>A∪g-20</u>	Sep-20	<u>Notes</u>	<u>Data Source</u>
Liveniles	55	18	18	Number of unique juveniles with a location	JIMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	12	3	4	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
If of successful discharges	7	2	. 4	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	140	128	112	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	301	119	n/a	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	139	123	112	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	Ū	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
# of juveniles referred to facility by DJI (only DJI can make referrals)	15	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
# of juveniles accepted by facility	15	6	4	Provider report submitted to DJi monthly	Addendum to Community Alternatives Monthly Report
,,		_		,	Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
· ·	Date				i
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
				Juvenile is classified by the most serious	
				offense	
Probation violation of Status offenses	0	Ö	0		JiMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	1	0		JIMS (Juyenile Justice Management System)
Probation Violations for felony offenses	3	1	1		JIMS (Juvenile Justice Management System)
All other felony offenses	6	2	2		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	C	0		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	7	2	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	<u>Aug-20</u>	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
	Date				
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	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 F. Home	7	, U	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	ŏ	Provider report submitted to DJ monthly	Community Alternatives Section Monthly Report - Part 1
11. Willer (2905)	L		•	11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Annual Control of the Control

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

ked at BRRC, JDC, N	AEC, CEC, and UEC	because these facil	ities do not track PbS data.	
Fiscal Year to Date	Aug-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
0	0	0		DJI - Community Alternative
1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
0	0	0	Provider report submitted to DII monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
1	0	o	Provider report submitted to D3J monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
0	0	0	0	DII Office of Inspector General
0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Afternatives Monthly Report
2	0	0		DIJ - Community Alternative
	ked at BRRC, JDC, N Fiscal Year to. Date 0 1 0 1 0 0 0 0 0 0 0 0 0	ked at BRRC, JDC, MEC, CEC, and UEC Fiscal Year to Date Aug-20 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Exed at BRRC, JDC, MEC, CEC, and UEC because these facil Fiscal Year to Date Aug-20 Sep-20 Date 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date 0 0 0 0 Provider report submitted to DIJ monthly 0 0 0 Provider report submitted to DIJ monthly 1 0 0 Provider report submitted to DIJ monthly 1 0 0 Provider report submitted to DIJ monthly 0 0 0 Provider report submitted to DIJ monthly 0 0 0 Provider report submitted to DIJ monthly 0 0 0 Provider report submitted to DIJ monthly 0 0 0 Provider report submitted to DIJ monthly

Pledmont Marine Institute

Clinton, SC

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

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

Manthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives.DJJ

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiav

Marine and Wilderness Camp — Staff Secure

Type of Facility Contract Dates Entered: Amount

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

Unit Gender Capacity Dorm 1 15 15 Male Dorm 2 Male

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

Direct Care to Juvenile Ratio	1:6		JUACIU	G5		
Type of Juveniles Housed	Probation or Com	mitment				
Max Stay	Length of Stay Varies					
i wax blay I gabaning nasalin na nasaling ang kabanan na ang kabanan na sa nasaling nasaling nasaling nasaling na sa nasal	Length of Stay van	nes Nitorranan 1966	agazean baara			
Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	Data Source	
Aveniles	0	0	0	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)	
# of admissions	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	#DIV/01	n/a	n/a	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	0	o	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DIJ monthly	Addendum to Community Afternatives Monthly Report Marine and Wilderness Programs	
Overall avg. length of stay (days)	HDIV/01	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
If of Juveniles referred to facility by DJJ (only DJJ can make referrals)	0	O	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
it of juveniles accepted by facility	o	a	O	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-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	0	0	O	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	0	٥	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	0	٥	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	О	0	O		JJMS (Juvenile Justice Management System)	
All other felony offenses	0	0	O.		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-20	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>	
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
F. Home	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	0	o	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	0	0	0	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1	

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

not track PbS data. Number of	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
redelige of	Date	7198.69	DUP EU	1,910.5	WATER ADDITION
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DIJ monthly	DJI Office of Inspector General
Restraints and isolation					
Number of restraints	Ð	0	0	Provider report submitted to OU monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to OJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs

Injury (*Serious) to any person (Juvenlle, employee, other) while on]		DJJ - Community Alternative
DJI property/contracted property that requires medical treatment by	0	O	0	
a doctor, nurse practitioner, or EMI				

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:

26-0ct-20

Dil Supervisor verified data from the Contract Administrator through
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following methodyforcess: Providers subtriil Community Section
Monthly Reports by the Sth of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. Dil is verifying that the data has been received by a Third-porty vendor.
We cannot attest to accuracy of the data.

antract Administrator:

Jennifer Loschiavo

		Facility			
Type of Facility	Marine and Wildo	erness Camp — Staff Secure			
Contract Dates	Entered:				
Contract Payments (Amount and When paid)	Amount				
Buildings housing Juveniles	Camp Sandhills				
Unit, Capacity & Gender	Unit	Cecacity		Gender	
	Dorm 1	10		Male	
		10		Male	
		10		Male	
1	Dorm 4	10		Male	l de la companya de
	*Camp Sandhills h	nas a DSS licensed capacity of	40 juveniles, however, SCDIJ	l does not exceed placement of 30 juveniles at th	is facility.
		Programme to the later	Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com:				
Max Stay	Length of Stay Var	vies Vinceroscopia necesimos versiones	and the second about the control	т при настранителители и при станува и при станува и постану под при станува и постану постану постану постану При при настранители постану при	
Number of	Great Vent to				
	Fiscal Year to Date	<u>Aug-20</u>	Sep-20	<u>Notes</u>	<u>Data Source</u>
Juveniles	77	23	24	Number of unique Juveniles with a location	JIMS (Juvenile Justice Management System)
	<i>F</i>	i .	1	hold record at a Marine/Wilderness Camp]
l		!	İ	during the month	1
# of admissions	14	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	17	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	86	93	64	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4		3	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	237	n/a	83	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	91	. 93	72	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	17	3	4	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DIJ (only DIJ can make referrals)	28	7	13	Provider report submitted to DiJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	27	7	13	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-20	Sep-20	Notes	Data Source
	0	0	O	If a juvenile has multiple offenses, the	JIMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	ļ ļ	<i>i</i> '	1	Juvenile is classified by the most serious	variation and the second
<u></u>	l	·'	<u>.</u>	offense	1
Probation violation of Status offenses	0	. 0	0		IJMS (Juyenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		IIMS (Juvenile Justice Management System)
Ail other felony affenses	11	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	Ó		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	1	â		JIMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Aug-20</u>	Sep-20	<u>Notes</u>	<u> Data Source</u>
A. Higher level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
8. Same Level of care	- i 	Ö	1	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	ō	0	Ö	Provider report submitted to Dis monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	Ö	ŏ	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	16	2	4	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	Ö	0	0	Provider report submitted to Di I monthly	Community Alternatives Section Monthly Report - Part I
in date (specif			L	Stroates tehnic amplianted to but incurary	Community Alternatives section withoutly report - rate a

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

Number of	Fiscal Year to	Aug-20	these facilities do not traci Sep-20	Notes	Data Causas
Notaber of	Date	AUK-20	360-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DIJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	0	a	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luvenlles injured in an Assault at the program	3	1	1	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by OI) IG) Abuse and Neglect Allegations at the program	0	0	o	Provider report submitted to DJJ monthly	DJI Office of inspector General
Restraints and Isolation					
lumber of restraints	0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	. 0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juyenile Injuries					
uveniles who Suffered from Accidental Injury at the program	0	o	0	Provider report submitted to DH monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on DI property/contracted property that requires medical treatment by doctor, nurse practitioner, or EMT	3	1	1		Dij - 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:

26-Oct-20

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

DJI Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives.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 Łoschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

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

Amount White Pines 1 Buildings housing juveniles

Unit, Capacity & Gender Unit

Gender Male Capacity Dorm 1 15 Dorm 2 15 Male

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

Direct Care to Juvenile Ratio

Type of Juveniles Housed Max Stay Probation or Commitment Length of Stay Varies

Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>
35	8	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
12	8	4	Provider report submitted to DJI monthly	Community Alternatives Section Monthly Report - Part 1
17	0	2	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
58	n/a	13	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
2	0	2	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
21	n/a	21	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
70	n/a	17	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
19	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
12	g	4	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
12	8	4	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fiscal Year to Date	<u>Aug-20</u>	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
0	0	0		JJMS (Juvenile Justice Management System)
0	0	0		JJMS (Juvenile Justice Management System)
0	0	0		JJMS (Juyenile Justice Management System)
1	0	0		JJMS (Juyenile Justice Management System)
0	0	0		JJMS (Juvenile Justice Management System)
0	0	0		JJMS (Juvenile Justice Management System)
0	0	0		JJMS (Juvenile Justice Management System)
Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
Date				
0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
2	0	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
0	0	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
15	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
2	0	2	Provider report submitted to DJJ monthly	Community Afternatives Section Monthly Report - Part 1
0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
	Date 35	Date 35 8	Date 35 8 12 12 8 4 17 0 2 2 13 2 2 0 2 2 1 17 19 0 4 17 19 0 4 17 19 0 4 17 19 0 4 17 19 0 4 17 19 0 4 17 19 0 0 0 0 0 0 0 0 0	Date 35 8 12

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

		Da Da	ta Collected and	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UE	C because these f	acilities do not track PbS data,	
Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	O	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	О	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	o	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	2	o	2	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (Juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	o	2		DJJ - Community Alternative

AMIKIds White Pines 2 Jonesville, SC

Gender

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

26-Oct-20

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

Contract Administrator:

Jennifer Loschlavo

Type of Facility Marine and Wilderness Camp — Staff Secure

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

Cagacity 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

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

Number of	Fiscal Year to	Aug-20	Sep-20	<u>Notes</u>	Data Source
Juveniles	Oate 60	20	17	Number of unique juveniles with a location	I the first the second of the
inasulez	60	20	1 1/		JJMS (Juvenile Justice Management System)
	1	ļ	1	hold record at a Marine/Wilderness Camp	İ
# of admissions				during the month	
	15	6	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	14	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	93	104	27	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	- 6	. 2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	27	36	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	75	81	71	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	4	٥	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)	50	16	12	Provider report submitted to DJI monthly	Addendum to Community Alternatives Monthly Report Marine
# of Juveniles accepted by facility	46	16	12	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-20	Sep-20	Notes	<u>Data Source</u>
	Date				
	0	0	0	If a juvenile has multiple offenses, the juvenile	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				is classified by the most serious offense	
Probation violation of Status offenses	0	0	0		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	٥	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JIMS (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	1	0	0		JIMS (Juvenile Justice Management System)
	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
Discharge Placements	Date		<u> </u>	THESE	000000
A. Higher level of care	0	0	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	o o	0	ō	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	o	0	Provider report submitted to Dil monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychlatric	0	o o	0	Provider report submitted to DiJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	Ö	0	Ö	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	9	1	4	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H, Other (Specify	5	3	 	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Number of	Fiscal Year to Date	Aug-20	Sep-20	<u>Notes</u>	Data Source
Deaths	0	0	0		D.IJ - Community Alternative
Runaways	0	0	1	Provider report submitted to DIJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	o	0	0	Provider report submitted to DIJ 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	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seciusions Other Juyenile Injuries	Q	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	0	Ø	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	o	o	1		DJJ - Community Alternative

Clemson Youth Development Center Alken, SC

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

26-Oct-20

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

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility

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

Amount Clemson Youth Development Center Buildings housing Juveniles

Unit, Capacity & Gender Unit Сарасіту Gender Oasis 16 female Bridges female

		Kişarini kirikin	Juvenil	es	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Va	rles			
			Approximate September		
Number of	Fiscal Year to Date	<u>Aug-20</u>	<u>Sep-20</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	42	15	12	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	11	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	11	5	3	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	70	43	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
मं of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	33	33	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	69	42	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	11	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles referred to facility by DJJ (only DJJ can make referrals)	28	7	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	21	6	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-20</u>	<u>Sep-20</u>	<u>Notes</u>	<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	0	0	0	"	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	Ó	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	Ó	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	0	0	0		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	a	Q	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Aug-20	5ep-20	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	Q	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B, Same Level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C, Lower level of care	0	0	a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to Dii monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	5	3	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 DJI 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:

Number of	Fiscal Year to	Aug-20	Sep-20	Notes	Data Source
1 T T T T T T T T T T T T T T T T T T T	Date	1354 25	998.29	13542	0000000
Deaths	0	0	0		D.I.I - Community Alternative
Runaways	0	0	o	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	o	Provider report submitted to DJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles injured in an Assault at the program	0	0	0	Provider report submitted to DJI 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 DIJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	2	0	Provider report submitted to DIJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental injury at the program	0	0	0	Provider report submitted to 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	o	0	0		DJJ - Community Alternative