#### SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	A=BB	Summary
Facility Administrator	Elwood Sessions	Elwa Same	BRRC
PbS Assistant State Coordinator	Niaja Kennedy	Plust Sur	BRRC
Facility Administrator	Crayman Harvey	Crayone J Hy	JDC
PbS Site Coordinator	David Hutto, Jr.	Deil H. Horf.	JDC
Facility Administrator	Beverly Carter	Deil Hattorf. Benera B Carter.	CEC
PbS Assistant State Coordinator	Niaja Kennedy	Flood S.	CEC
Facility Administrator	Chenelle Okoro	Cokoro	MEC
PbS Site Coordinator	Sylvia Jones	Sylwic Close	MEC
Facility Administrator	Michael Hogan	Sylwic Closes Wichers Hyms	UEC
PbS Site Coordinator	Tracy Ryans	Jessy Lyons	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifex Doducres	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

#### SUMMARY

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

Accurate as of the following date: 10-Nov-17

Agency Director: Freddie B. Pough

			Nu	mber of Juveniles Served by DJJ	
	Mar-18	Apr-18	Monthly Change	Notes	<u>Data Source</u>
Community Based Services					
of new juveniles referred to DJJ	1,336	1,129	-15%		JJMS (Juvenile Justice Management System)
f of juveniles in Diversion Status	1,511	1,527	1%		JJMS (Juvenile Justice Management System)
f of juveniles in Probation Status	2,371	2,369	0%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	152	152	0%		JJMS (Juvenile Justice Management System)
OJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility	1		
Number of Juveniles in the DJJ	202	160	-21%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
Detention Center				the DJJ Detention Center during the month	
Evaluation Centers — Hardware Sec	cure Facility		•		
Coastal Evaluation Center	122	116	-5%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
				the Coastal Evaluation Center during the month	
Midlands Evaluation Center	130	124	-5%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
				the Midlands Evaluation Center during the month	
Upstate Evaluation Center	95	132	39%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
				the Upstate Evaluation Center during the month	
Broad River Road Complex (BRRC) -	- Hardware Secure	Eacility		1	L
broad kiver hoad complex (bikite)	Haraware Secure		1		JJMS (Juvenile Justice Management System)
Number of Juveniles at BRRC	124	178	3%	Number of unique youth with a location hold record at	
Number of Juveniles at BRRC	124	128	3%	Number of unique youth with a location hold record at the Broad River Road Complex during the month	name (navenile nastice management system)
Number of Juveniles at BRRC  Community Residential Placements			3%		nivis (uvernie ustice ivianagement system)
			-2%		
Community Residential Placements	— Staff Secure Fac	ility		the Broad River Road Complex during the month	
Community Residential Placements	— Staff Secure Fac	ility		the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at	
Community Residential Placements Marine/Wilderness Camps (11)	— Staff Secure Fac	ility		the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at	
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DIJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)	— Staff Secure Fac 251	ility 245	-2%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DIJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Marine/Wilderness Camps (11)  Total number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth in multiple facilities in a month will be counted in each	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Warine/Wilderness Camps (11)  Fotal number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DIJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth in multiple facilities in a month will be counted in each facility total. By contrast, juveniles receiving community	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)
Community Residential Placements Warine/Wilderness Camps (11)  Fotal number of juveniles under	— Staff Secure Fac 251	ility 245	-2%	the Broad River Road Complex during the month  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth in multiple facilities in a month will be counted in each	JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)

#### DII PROCESS

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their 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 including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the 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 program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.

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

A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three 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 also be placed in a number of places including STAP placements or remain at home. 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" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.

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

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

- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines -- along with an evaluation of the juvenile's behavior and progress -- to determine the length of incarceration. 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; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole supervision. DJJ county officers supervise juveniles on parole, much as they supervise juveniles on probation.

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DJJ	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	DJJ	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)	DJJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes;  - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm.  - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff.  - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	DJJ	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
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.

DEFINITIONS							
Term	Defined by	Definition					
Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.					
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.					
Injury ( i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.					
Intake	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.					
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. ( See Room Confinement)					
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	DJJ	A form used by DJJ staff in Hardware secure facilities to document the visual checks of juveniles placed in isolation or room confinement. Juveniles on room confinement or isolation are required to be assessed by staff at least every 15 minutes until all calm, cooperative and safe criteria are met. Staff observations and/or interactions are to be recorded on the Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log.					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	DJJ	Using diagnoses as delineated in the DSM-5, any juvenile who has been professionally diagnosed as having any of the following illnesses shall be considered seriously mentally ill:  1. Psychotic Disorders (Schizoaffective Disorder, Delusional Disorder and Psychotic Disorder Unspecified and Specified) — Not Substance Induced  2. Major Depressive Disorder, Recurrent and Single Episode - Not Substance Induced  3. Bipolar Disorder (All Subtypes except Bipolar Unspecified)  4. Attention Deficit/Hyperactivity Disorder — Severe  5. Personality Disorders (Borderline, Paranoid, Schizoid, Schizotypal and Personality Disorder Other Specified)  6. Cyclothymic or Persistent Depressive Disorder  7. Post-Traumatic Stress Disorder  8. Generalized Anxiety Disorder; Obsessive Compulsive Disorder  9. Anorexia Nervosa; Bulimia Nervosa  10. Disruptive Mood Dysregulation Disorder  The above diagnoses are presumptively considered by diagnosis as requiring treatment services beyond the capability of DJJ. Juveniles meeting the above diagnostic criteria are to be transferred to the Department of Mental Health for treatment.					
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	DJJ	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.					

DEFINITIONS							
Term	Defined by	Definition					
Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.					
Officer to Juvenile Ratio	Πſ	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home					
Placement - In Patient Psychiatric	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.					
Placement - In Patient Substance Abuse	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement					
Placement - Lower level of care	DII	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.					

DEFINITIONS						
Term	Defined by	Definition				
Probation	DII	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina,				
		juvenile probation can last up until the juvenile's 18 <sup>th</sup> 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	LIU	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include:  • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace)  • Illegal drugs and substances  • Alcoholic beverages  • Tobacco products  • Matches, lighters, and any type of igniting device  • Pornographic materials  • Gang-related materials  • Any other item as may be determined by the Agency Director upon notification				
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)				
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.				
Hardware Secure Facility	III	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.				

	DEFINITIONS						
Term	Defined by	Definition					
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident:  • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;  • Contact between the mouth and the penis, vulva, or anus;  • Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  • Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  • Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  • Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above;  • Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,					
Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.					
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.					
Subclass Chart	DII	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)					

#### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

9-May-18

Elwood Sessions

Facility Administrator: PbS Site Coordinator(s)

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

Gender
Male/Female (overflow dorm, used as needed)

Female

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

Juveniles

Officer to Juvenile Ratio 1:10 (See Officer to Juvenile Ratio Definition)

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

Max Stay	19.5 years old	it and Committee to	o Dos On Determinat	i illueteriilliate serterices			
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source		
Juveniles	1293	124	128	Number of unique youth with a location hold JJMS (Juvenile Justice Management Streord at the Broad River Road Complex during the month			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	<u>Apr-18</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)	3	0	1		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	3	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	270	25	24		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	352	37	35		JJMS (Juvenile Justice Management System)		
All other felony offenses	397	33	36		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	85	8	12		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	180	21	20		JJMS (Juvenile Justice Management System)		
Administrative holds	1	0	0		JJMS (Juvenile Justice Management System)		
		0	0				
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	7	0	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart		
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DIJ/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Administrator PbS Site Coordinator

Facility Management, Security, & Data Collection Elwood Sessions (August 2015 - Present) Niaja Kennedy ( Temporary assignment beginning November 2017)

Data Collected, Tracked, and Reported							
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source		
Deaths	0	0	0	Hotes	Monthly PbS Site Data		
Escapes	0	0	0		Monthly PbS Site Data		
Staff	Ü	Ü	9		Monthly 1 bb Sice Bata		
Security staff assigned to the site (# Total, Females, Males)	N/A	F-124/M-103	F-123/M-103		Monthly PbS Site Data		
Staff recognitions such as Employee of the month, etc. [do not include	94	14	11		Monthly PbS Site Data		
name(s)1	3.				Montally 1 bb Site Bata		
Reported incidents of assaults on staff by juvenile	74	7	18		Monthly PbS Site Data		
Reported incidents of injuries to staff	9	1	2		Monthly PbS Site Data		
Reported incidents of staff Injuries (by juveniles)	7	2	1		Monthly PbS Site Data		
ights and Assaults							
Reported incidents of assaults on juvenile by juvenile	85	8	14		Monthly PbS Site Data		
Reported incidents of fights	151	13	29		Monthly PbS Site Data		
Reported incidents of assault on juvenile by staff	1	1	0		Monthly PbS Site Data		
Restraints & Isolation							
Physical restraint use	79	3	11		Monthly PbS Site Data		
Mechanical restraint use	175	17	32		Monthly PbS Site Data		
njuries due to restraints	22	1	6		Monthly PbS Site Data		
Total Hours of Isolation time	10605	353	1098		Monthly PbS Site Data		
Total Use of Isolation (number of times isolation was used)	524	61	93		Monthly PbS Site Data		
Other Juvenile Injuries							
njuries to juvenile by juvenile	121	11	33		Monthly PbS Site Data		
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data		
Recreation injuries	57	2	7		Monthly PbS Site Data		
Other injuries (accidental/self)	51	2	3		Monthly PbS Site Data		
Total Injuries to Juvenile	236	15	43		Monthly PbS Site Data		
Sexual Behavior					<u> </u>		
Reported incidents of sexual inappropriate behavior	65	5	9		Monthly PbS Site Data		
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data		
while on state owned or contracted property, or while under the							
custody of DII							
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data		
suspected) of any degree or nature							
Contraband							
Contraband weapons	14	2	1		Monthly PbS Site Data		
Contraband drugs	37	8	7		Monthly PbS Site Data		
Contraband other	45	3	11		Monthly PbS Site Data		
Property Damage or Riots		_					
Reported Incidents involving damage to state property	16	2	2		Monthly PbS Site Data		
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data		
property	_	_			,		
Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data		
Reported incidents of riot - Inciting a major riot	0	0	0		Monthly PbS Site Data		

#### JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: 9-May-18
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): David Hutto

		Facility				
Type of Facility Buildings housing juveniles	Detention — Hardware Secure Facility Single building (new, expanded version opened 2001, replacing a historically overcrowded facility)					
Unit, Capacity & Gender	<u>Unit</u>	Capacity				
	A Wing	12				
	B Wing	12				
	C Wing	12				
	D Wing	12				
	E Wing	12				
	F Wing	12				

			Juveniles						
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Juveniles awaiting he charged in General S		y Court, juveniles o						
Max Stay	No maximum for juve	No maximum for juveniles (16-year-old-adults held until their 17th birthday)							
Number of	<u>Fiscal Year to Date</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	1753	202	160	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)	1473	173	136		JJMS (Juvenile Justice Management System)				
Detained (General Sessions)	249	23	21		JDC Daily Summary				
Adminsitrative holds	31	6	3						
Adjudicated	0	0	0						
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	142	16	17	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	10	1	2		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	8	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	477	55	46		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	28	1	3		JJMS (Juvenile Justice Management System)				
All other felony offenses	337	42	25		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	42	6	5		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	400	51	37		JJMS (Juvenile Justice Management System)				
Administrative holds	309	30	25		JJMS (Juvenile Justice Management System)				

Facility Management, Security, & Data Collection
Crayman Harvey (June 2015 - Present)
David Hutto Jr. (October 2013 - Present)

Facility Administrator Crayman Harvey (June 2015 - Present)
PbS Site Coordinator David Hutto Jr. (October 2013 - Present)

Data Collected, Tracked, and Reported						
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source	
Deaths	0	0	0		Monthly PbS Site Data	
Escapes	0	0	0		Monthly PbS Site Data	
Staff						
Security staff assigned to the site (# Total, Females, Males)	N/A	T-80/F-38/M-42	T-71/F-42/M-29		Monthly PbS Site Data	
Staff recognitions such as Employee of the month, etc. [do not	2	0	1		Monthly PbS Site Data	
include name(s)1					, '	
Assaults on staff by juvenile	27	8	1		Monthly PbS Site Data	
Injuries to staff	7	0	1		Monthly PbS Site Data	
Staff Injuries (by juveniles)	4	0	0			
Fights and Assaults						
Assaults on juvenile by juvenile	130	20	9		Monthly PbS Site Data	
Fights	41	6	4		Monthly PbS Site Data	
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data	
Restraints & Isolation						
Physical restraint use	188	39	9		Monthly PbS Site Data	
Mechanical restraint use	1	0	1		Monthly PbS Site Data	
Injuries due to restraints	17	3	1		Monthly PbS Site Data	
Total use of isolation, room confinement, segregation/special	92	10.2	16.3		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	158	26	12		Monthly PbS Site Data	
Injuries to juvenile by staff	6	0	0		Monthly PbS Site Data	
Recreation injuries	2	0	1		Monthly PbS Site Data	
Other injuries (accidental/self)	18	3	3		Monthly PbS Site Data	
Total injuries to juvenile	203	32	17		Monthly PbS Site Data	
Sexual Behavior						
Sexual inappropriate behavior	14	1	1		Monthly PbS Site Data	
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data	
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		Monthly PbS Site Data	
degree or nature						
Contraband						
Contraband weapons	0	0	0		Monthly PbS Site Data	
Contraband drugs	3	0	0		Monthly PbS Site Data	
Contraband other	4	0	0		Monthly PbS Site Data	
Property Damage or Riots						
Incidents involving damage to state property	4	1	0		Monthly PbS Site Data	
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data	
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data	
Riot - Inciting a major riot	0	0	0	·	Monthly PbS Site Data	

#### COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

See Officer to Juvenile Ratio Definition

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:

9-May-18

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Niaja Kennedy

	Administration and Buildin				
Type of Facility	Assessment and Admissions Facility — Hardware Secure Single building (opened 2002)				
Buildings housing juveniles					
Unit, Capacity & Gender	<u>Unit</u> <u>Capacity</u>				

Single building (opened 2002)

<u>Unit</u>

<u>Capacity</u> Diamond Pod 42 Charlie Pod Echo Pod Delta Pod 22 24

1:20

Officer to Juvenile Ratio Type of Juveniles Housed Court ordered evaluation and admissions youth

1,7,									
Max Stay	45 days for evaluation	days for evaluation; admissions stay varies in length							
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source				
Juveniles	1138	122	116	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) aroun.	JJMS (Juvenile Justice Management System)				
Undergoing evaluation	617	66	61		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	521	56	55		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	59	5	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	42	1	3		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	40	6	6		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	80	10	7		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	132	13	10		JJMS (Juvenile Justice Management System)				
All other felony offenses	247	31	39		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	200	23	18		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	335	33	30		JJMS (Juvenile Justice Management System)				
Administrative holds	6	0	0		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	28	1	4	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart				

# Facility Management, Security, & Data Collection Beverly Carter (April 2014 - Present) Niaia Kennedy (January 16, 2018 - Present)

Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported							
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source		
Deaths	0	0	0	Monthly PbS Site			
Escapes	0	0	0	Monthly PbS Site			
Staff	Ü	Ü	Ü	(Worlding 1 by Site	Batta		
Security staff assigned to the site (# Total, Females, Males)	N/A	T-39/F-25/ M-14	T-45/F30/M-15	Monthly PbS Site	Data		
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	14	1	1	Monthly PbS Site	Data		
Assaults on staff by juvenile	19	2	2	Monthly PbS Site	Data		
Injuries to staff	7	1	0	Monthly PbS Site			
Staff Injuries (by juveniles)	2	0	0				
Fights and Assaults	L	Ü	Ü	<u>'</u>			
Assaults on juvenile by juvenile	133	18	14	Monthly PbS Site	Data		
Fights	79	3	10	Monthly PbS Site			
Assault on juvenile by staff	2	0	0	Monthly PbS Site			
Restraints & Isolation		, J	3	Monthly 1 bb Site			
Physical restraint use	38	5	3	Monthly PbS Site	Data		
Mechanical restraint use	3	0	0	Monthly PbS Site			
Injuries due to restraints	8	1	1	Monthly PbS Site			
Total use of isolation, room confinement, segregation/special	356	19	32		Data; Juvenile Room Confinement/Isolation		
management unit use	330	13	32		Cell Check Log form		
management unit use				necold sheet and	Cell Check Log Ioilli		
Other Juvenile Injuries							
Injuries to juvenile by juvenile	155	10	20	Monthly PbS Site	Data		
Injuries to juvenile by staff	6	0	2	Monthly PbS Site	Data		
Recreation injuries	12	1	0	Monthly PbS Site			
Other injuries (accidental/self)	31	1	2	Monthly PbS Site			
Total injuries to juvenile	209	12	24	Monthly PbS Site			
Sexual Behavior							
Sexual inappropriate behavior	5	1	0	Monthly PbS Site	Data		
Sexual assault of any type involving any person while on State owned		0	0	Monthly PbS Site			
or contracted property, or while under the custody of DJJ	_	_	-	,			
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	3	0	0	Monthly PbS Site	Data		
degree or nature				, and the second			
Contraband							
Contraband weapons	1	1	0	Monthly PbS Site	Data		
Contraband drugs	7	2	0	Monthly PbS Site			
Contraband other	2	0	0	Monthly PbS Site			
Property Damage or Riots							
Incidents involving damage to state property	1	0	0	Monthly PbS Site	Data		
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site			
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site			
Riot - Inciting a major riot	0	0	0	Monthly PbS Site			

#### MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

See Officer to Juvenile Ratio Definition

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:

9-May-18

9-May-18 Chenelle Okoro Facility Administrator:

PbS Site Coordinator(s) Svlvia Jones

Facility Type of Facility Assessment and Admissions Facility — Hardware Secure

Buildings housing juveniles Single building (opened 1997) Unit, Capacity & Gender Unit Capacity

Pearl Unit 42 C Pod 24 23 E Pod

luveniles Officer to Juvenile Ratio 1:20

Type of Juveniles Housed Court ordered evaluation and admissions youth

Max Stay 45 days for evaluation; admissions stay varies in length

Number of Fiscal Year to Date Notes Data Source JJMS (Juvenile Justice Management System) Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in Undergoing evaluation 572 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Number of Juveniles by Most Serious Offense. Fiscal Year to Date Mar-18 Apr-18 Notes Data Source If a juvenile has multiple offenses, the juvenile is classified by the most serious JJMS (Juvenile Justice Manager Status offenses as defined in SC Code 63-19-20(9) Probation violation of Status offenses JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses Violent Crime offenses as defined in SC Code 16-1-60 57 12 IJMS (Juvenile Justice Management System) Probation Violations for felony offenses 77 10 13 JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) 155 13 15 All other misdemeanor offenses 318 44 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Juveniles with Serious Mental Illness or Severe Intellectual The count reflects the number of newly Subclass Chart identified juveniles determined to have a serious mental illness or severe intellectual Disabilities (Formerly referred to as Subclass Population) disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section

Facility Management, Security, & Data Collection

Facility Administrator Chenelle Okoro (March 2017 - Present PbS Site Coordinator Sylvia Jones (December 2017 - Present)

		Data Colle	cted, Tracked, and Reporte	4	
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source
Deaths	0	0	0	110103	Monthly PbS Site Data
					'
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	T-44/F-21/M-24	T-44/F-21/M-24		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	27	10	0		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	18	0	2		Monthly PbS Site Data
Injuries to staff	1	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	3	0	0		
Fights and Assaults					
Assaults on juvenile by juvenile	95	14	8		Monthly PbS Site Data
Fights	81	15	6		Monthly PbS Site Data
Assault on juvenile by staff	2	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	128	6	5		Monthly PbS Site Data
Mechanical restraint use	31	1	3		Monthly PbS Site Data
Injuries due to restraints	12	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	185	11	5		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	81	11	6		Monthly PbS Site Data
Injuries to juvenile by staff	1	0	0		Monthly PbS Site Data
Recreation injuries	23	4	1		Monthly PbS Site Data
Other injuries (accidental/self)	47	1	3		Monthly PbS Site Data
Total injuries to juvenile	173	16	11		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	11	1	1		Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data
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		Monthly PbS Site Data
degree or nature					'
Contraband					
Contraband weapons	4	1	0		Monthly PbS Site Data
Contraband drugs	2	0	0		Monthly PbS Site Data
Contraband other	5	0	0		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	15	1	4		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

#### **UPSTATE REGIONAL EVALUATION CENTER (UEC)**

Union, SC

See Officer to Juvenile Ratio Definition

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:

11-May-18

Facility Administrator:

Michael Hogan

Tracy Ryans

Assessment and Admissions Facility — Hardware Secure Single building (opened 1997)

<u>Unit Capacity</u>

Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Enoree Pod Broad Pod Tyger Pod 24 24 24

Fair Forest Pod

Officer to Juvenile Ratio 1:20

Type of Juveniles Housed Court ordered evaluation and admissions youth

Max Stay 45 days for evaluation; admissions stay varies in length						
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source	
Juveniles	979	95	132	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)	
Undergoing evaluation	514	61	88		JJMS (Juvenile Justice Management System)	
Committed (Admissions)	465	34	44		JJMS (Juvenile Justice Management System)	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source	
Status offenses as defined in SC Code 63-19-20(9)	38	5	5	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	58	4	5		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	58	6	4		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	57	4	10		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	89	7	13		JJMS (Juvenile Justice Management System)	
All other felony offenses	203	20	25		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	212	18	30		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	270	31	40		JJMS (Juvenile Justice Management System)	
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)	
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	30	1	5	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart	

# Facility Management, Security, & Data Collection Michael Hogan (January 2009 - Present) Tracy Ryans (September 2015 - Present)

Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Mar-18	Apr-18	Notes	Data Source			
Deaths	0	0	0		Monthly PbS Site Data			
Escapes	0	0	0		Monthly PbS Site Data			
Staff								
Security staff assigned to the site (# Total, Females, Males)	N/A	T-50/F-26/M-24	T-50/F-26/M-24		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	25	3	0		Monthly PbS Site Data			
include name(s)]								
Assaults on staff by juvenile	10	2	0		Monthly PbS Site Data			
Injuries to staff	0	0	0		Monthly PbS Site Data			
Staff Injuries (by juveniles)	0	0	0					
Fights and Assaults		1						
Assaults on juvenile by juvenile	40	5	6		Monthly PbS Site Data			
Fights	23	2	6		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	12	1	1		Monthly PbS Site Data			
Mechanical restraint use	7	1	0		Monthly PbS Site Data			
Injuries due to restraints	6	0	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	106	7	14	37 hours and 38 minutes	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	39	4	9		Monthly PbS Site Data			
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data			
Recreation injuries	18	3	1		Monthly PbS Site Data			
Other injuries (accidental/self)	20	2	2		Monthly PbS Site Data			
Total injuries to juvenile	80	9	9		Monthly PbS Site Data			
Sexual Behavior								
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data			
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data			
or contracted property, or while under the custody of DJJ								
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data			
degree or nature								
Contraband								
Contraband weapons	0	0	0		Monthly PbS Site Data			
Contraband drugs	0	0	0		Monthly PbS Site Data			
Contraband other	0	0	0		Monthly PbS Site Data			
Property Damage or Riots								
Incidents involving damage to state property	0	0	0		Monthly PbS Site Data			
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data			
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data			
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data			

#### Camp Aspen

Columbia, 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: 8-May-18

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

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

We cannot attest to accuracy of the data.

7/31/2019

Type of Facility

Unit, Capacity & Gender

Marine and Wilderness Camp — Staff Secure

8/1/2014 Contract Dates Entered: Contract Payments (Amount and When paid) Amount

\$1,689,889.00 Annually (\$140,824.02 invoiced monthly)

Buildings housing juveniles Dorm A and Dorm B

> Unit Capacity Gender Dorm A 18 Male Male

Direct Care to Juvenile Ratio 1.6 Type of Juveniles Housed Probation or Commitment Max Stay Length of Stay Varies Number of... Fiscal Year to Mar-18 Apr-18 Notes Data Source Date Juveniles 28 Number of unique juveniles with a location JJMS (Juvenile Justice Management System) nold record at a Marine/Wilderness Camp luring the month # of admissions 61 Provider report submitted to DII monthly Community Alternatives Section Monthly Report - Part 1 of successful discharges
vg. length of stay for successful discharge (days) 126.7 ommunity Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 53 n/a n/a 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 DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs # of juveniles referred to facility by DJJ (only DJJ can make referrals) 11 rovider report submitted to DJJ monthly ndum to Community Alternatives Monthly Report Marine and Wilderness Programs # of juveniles accepted by facility 61 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine Number of Juveniles by Most Serious Offense... Fiscal Year to Mar-18 Apr-18 Notes Data Source JMS (Juvenile Justice Management System) tatus offenses as defined in SC Code 63-19-20(9) venile is classified by the most serious ffense Probation violation of Status offenses JJMS (Juvenile Justice Management System) ontempt of court violation of Status offense /iolent Crime offenses as defined in SC Code 16-1-60 JJMS (Juvenile Justice Management System) robation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses IIMS (Juvenile Justice Management System) obation violation for misdemeanor offense JMS (Juvenile Justice Management System) Il other misdemeanor offenses JJMS (Juvenile Justice Management System) Discharge Placements... Fiscal Year to Mar-18 Apr-18 Notes Data Source A. Higher level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Same Level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . Lower level of care . In Patient Psychiatric rovider report submitted to DJJ monthly rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 In Patient Substance Ab . Home Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1

#### Facility Management, Security, & Data Collection

3rd Party Administrator Company: Community Education Centers Contract Administrator: Erin Moffitt (June 2010)

		Da	ta Collected and Re	ported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,			•	
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	13	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	17	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	18	2	4		DJJ - Community Alternative

#### **AMIKids Beaufort**

Beaufort, SC

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

8-May-18

o may 1

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	176	21	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	34	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	32	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	125	158	155	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	27	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	123	158	155	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	30	1	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	73	11	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	46	7	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	12	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	28	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	2	3		JJMS (Juvenile Justice Management System)
All other felony offenses	53	6	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	30	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	5	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Mar-18</u>	Apr-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	32	3	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

AMIkids, Inc.
Contract Administrator:
Lori Heslewood (effective 8/23/2016)

	Data Collected and Reported									
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N	ΛΕC, CEC, and UE	C because these f	acilities do not track PbS data.						
Number of	Fiscal Year to	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>					
	Date									
Deaths	0	0	0		DJJ - Community Alternative					
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Fights, Assaults and Abuse										
Juveniles Injured in an Assault at the program	4	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
at the program	1	0	U							
Restraints and Isolation										
Number of restraints	8	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Other Juvenile Injuries										
Juveniles who Suffered from Accidental Injury at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and					
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ					DJJ - Community Alternative					
property/contracted property that requires medical treatment by a	6	0	1							
doctor, nurse practitioner, or EMT										

#### Georgetown Marine Institute

Georgetown, SC

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

Accurate as of the following date:

8-May-18

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

Entered: Amount 8/1/2014 \$1,378,550.00 7/31/2019 Annually (\$114,879.15 invoiced monthly)

Type or Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Georgetown <u>Unit</u> Capacity Gender Dorm 1 15 15 Dorm 2 Male

	*Georgetown has	a DSS licensed facili	ty of 34 juveniles, h	owever SCDJJ does not exceed placement of 30 j	uveniles at this facility.
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var		Juveniles		
Number of	Fiscal Year to	<u>Mar-18</u>	<u>Apr-18</u>	Notes	<u>Data Source</u>
	Date	24	20	N. I. C. I. I. I. I. I. I.	10.46 (1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1
Juveniles	226	21	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	37	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	40	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	141	112	255	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	236	n/a	62	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	135	112	207	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	33	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	34	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	34	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	<u>Apr-18</u>	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	10	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	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	20	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	74	8	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	31	5	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	83	4	4	N	JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<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	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	40	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

			Collected and Rep		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UEC I	pecause these facili	ties do not track PbS data.	
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6	0	0		DJJ - Community Alternative

#### Piedmont Marine Institute

Clinton, SC

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

8-May-18

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

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

Facility

Juveniles

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

7/31/2019 Annually (\$114,879.15 invoiced monthly) Entered: Amount 8/1/2014 \$1,378,550.00

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

however SCDJJ does not exceed placement of 30 juveniles at this facility

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Com				
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	204	16	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	38	4	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	45	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	130	120	79	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	374	64	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	119	71	79	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	41	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	68	13	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	54	9	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	5	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	15	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	15	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	24	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	78	6	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	35	4	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	26	4	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Mar-18	Apr-18	<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	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	44	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Data Collected and Reported

Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do

tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do					
not track PbS data.  Number of	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	3	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	3	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	7	2	2		DJJ - Community Alternative

#### AMIKids Bennettsville

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 DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,546,820.00 7/31/2019 Annually (\$128,901.63 invoiced monthly) Entered: Amount

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Bennettsville <u>Unit</u> Capacity Gender Dorm 1 10 Male Dorm 2 Male

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:4 Probation or Com Length of Stay Var		<b>54</b> 1		
Number of	<u>Fiscal Year to</u> Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	167	17	18	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	40	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	30	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	100	106	71.25	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	11	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	65	235	31	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	170.5	57.67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	29	1	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	70	10	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	46	4	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Mar-18	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	28	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	23	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	58	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	29	4	5	1	JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	Date 1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1  Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1  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  Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1  Community Alternatives Section Monthly Report - Part 1
F. Home	29	1	4	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
G. Secure Custody	10	1	2	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
H. Other (Specify	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
H. Other (Specify	0	1 0		Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

		Dat	a Collected and Re	eported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UEC	because these fac	cilities do not track PbS data.	
Number of	Fiscal Year to	Mar-18	Apr-18	Notes	<u>Data Source</u>
Deaths	Date 0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	9	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	1	1		DJJ - Community Alternative

#### AMIKids Sandhills

Patrick, SC

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

8-May-18

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

Monthly Reports by the 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.

ontract Administrator

Facility
Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014
Amount \$1,549,183.00
Camp Sandhills
Unit Capacity
Dorm 1 Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender 7/31/2019 Annually (\$129,098.58 invoiced monthly) Gender Dorm 1 0 Male
Dorm 2 10 Male
Dorm 3 10 Male
Dorm 4 10 Male
Dorm 4 10 Male
Torm 4 10 Male
\*Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJJ does not exceed placement of 30 juveniles at this facility.

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to	Mar-18	Apr-18	Notes	<u>Data Source</u>
	Date				
Juveniles	241	26	28	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp during the month	
# of admissions	65	5	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	63	5	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	86	67	68	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	10	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	67	68	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	53	0	10	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)	65	5	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	65	5	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>
	3	1	1	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
Probation violation of Status offenses	17	7	1	offense	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	9	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	9	1	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	54	5	3		JJMS (Juvenile Justice Management System)
All other felony offenses	57	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	49	6	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	43	5	8		JJMS (Juvenile Justice Management System)
All other misdemeanor orienses	Fiscal Year to	Mar-18	Apr-18	Notes	Data Source
Discharge Placements	Date	IVIdI = 10	<u>Apr-10</u>	Notes	Data 30ti Ce
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	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	61	5	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Data	Collected and Reported		
Note: Data tracked at these facilities is not the exact same as data tracked	ked at BRRC, JDC,	MEC, CEC, and UEC because t	hese facilities do not track Pb	oS data.	
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
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	3	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	13	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	13	2	1		DJJ - Community Alternative

#### AMIKids White Pines 1

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

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,527,738.00 Entered: 7/31/2019 Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Annually (\$127,311.50 invoiced monthly) Amount White Pines 1

<u>Unit</u> Capacity Gender Dorm 1 Male 15 15 Male Dorm 2

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

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	260	26	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	53	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	58	8	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	122	124.5	134	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	97	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	119	124.5	134	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	58	7	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	66	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	62	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	13	2	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	16	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	40	4	3		JJMS (Juvenile Justice Management System)
All other felony offenses	90	12	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	42	3	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	57	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Mar-18	<u>Apr-18</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	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	57	8	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Dat	ta Collected and	Reported				
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.								
Number of	Fiscal Year to Date	<u>Mar-18</u>	Apr-18	<u>Notes</u>	<u>Data Source</u>			
Deaths	0	0	0		DJJ - Community Alternative			
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Fights, Assaults and Abuse								
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Juveniles with Substantiated (by 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	8	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2			
Other Juvenile Injuries  Juveniles who Suffered from Accidental Injury at the program	8	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	14	0	0		DJJ - Community Alternative			

#### AMIKids White Pines 2

Jonesville, SC

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

8-May-18

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

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — **Staff Secure**Entered: 8/1/2014
Amount \$1,362,473.00

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

Entered: Amount White Pines 2 <u>Unit</u> Capacity Dorm 1 Dorm 2 10 10

7/31/2019 Annually (\$113,539.38 invoiced monthly)

Gender Male Male

White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exc

			Juveniles		
Direct Care to Juvenile Ratio	1:4		Juvermes		
Type of Juveniles Housed		tment, or Alternative to De	atention		
Max Stav	Length of Stay Var	,	cention		
Max Stay	Length of Stay var	ies			
Number of	Fiscal Year to	Mar-18	Apr-18	Notes	Data Source
	Date			<u></u>	<u></u>
Juveniles	99	16	12	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	26	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	26	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	91	103	129	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	73	102	36	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	82	102	83	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	11	4	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of discharges within prescribed time frames					and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	55	0	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	39	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# or juvernies accepted by facility					and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Mar-18	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>
	Date				
	5	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	1	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		IIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	15	3	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	2	1		JJMS (Juvenile Justice Management System)
All other felony offenses	28	4	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	39	7	5		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Mar-18	Apr-18	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	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	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	12	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	8	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	4	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

		Da	ita Collected and Reporte	d					
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.									
Number of	Fiscal Year to	Mar-18	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>				
	Date								
Deaths	0	0	0		DJJ - Community Alternative				
Runaways	0	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
Mananays	Ü	,	*		and Wilderness Programs				
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
	-	-	-		and Wilderness Programs				
Fights, Assaults and Abuse									
Juveniles Injured in an Assault at the program	1	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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
at the program									
Restraints and Isolation									
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Other Juvenile Injuries									
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
					and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on		_			DJJ - Community Alternative				
DJJ property/contracted property that requires medical treatment by	2	0	4						
a doctor, nurse practitioner, or EMT			l						

#### Generations Group Home

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:

8-May-18 8-May-18
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

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

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

Contract Administrator

Type of Facility

Marine and Wilderness Camp — Staff Secure Entered: 8/1/2014 7/31/2019 \$ 1,501,752.00

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount Annually (\$125,146.00 invoiced monthly) Bridges

<u>Unit</u> Capacity Gender Russell

Juvenijes							
Direct Care to Juvenile Ratio	1:8						
Type of Juveniles Housed	Probation or Comr	mitment					
Max Stav	Length of Stay Var	ies					
110.000		-					
Number of	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>		
Juveniles	435	51	48	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month			
# of admissions	21	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	10	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	902	319	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	949	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	1339	319	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	5	1	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)	28	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	26	3	0	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	Mar-18	Apr-18	Notes	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	30	3	2		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	75	8	7		JJMS (Juvenile Justice Management System)		
All other felony offenses	197	24	24		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	20	3	3		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	111	13	12		JJMS (Juvenile Justice Management System)		
	Fiscal Year to	Mar-18	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>		
Discharge Placements	Date						
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
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	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	9	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Generations Group Home Aimee Clarke (effective 6/4/2013) ontract Administrator

		C	Data Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N	IEC, CEC, and UEC	because these fac	cilities do not track PbS data.	
Number of	Fiscal Year to Date	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	1	0		DJJ - Community Alternative

#### Camp Ghigau

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:

8-May-18

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

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

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

Marine and Wilderness Camp — Staff Secure
Entered: 11/1/2012 Type of Facility Contract Dates

7/31/2019 \$1,281,657.00

Annually (invoiced \$106,804.75 monthly)

Contract Dates

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit, Capacity & Gender Camp Ghigau Unit Capacity Gender Dorm 1 Dorm 2 Male Male 14 14

Direct Care to Juvenile Ratio Type of Juveniles Housed	1:8 Probation or Com	nitmont			
Max Stay	Length of Stay Var				
INIAX Stay	Echigan of Stay van	ics			
Number of	Fiscal Year to	Mar-18	Apr-18	Notes	Data Source
	Date				
Juveniles	130	16	16	Number of unique juveniles with a location hold	JJMS (Juvenile Justice Management System)
				record at a Marine/Wilderness Camp during the	
				month	
# of admissions	34	9	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	94	82	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	15	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	69	57	27	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	79	73	27	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
					Wilderness Programs
# of discharges within prescribed time frames	25	2	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
					Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	73	19	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
					Wilderness Programs
n () 1 1 1 1 ( 19	54	15	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
# of juveniles accepted by facility				,	Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Mar-18	Apr-18	Notes	Data Source
·	Date				
	10	0	1	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	6	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	4	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	27	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	22	4	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	37	2	3		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Mar-18	<u>Apr-18</u>	Notes	<u>Data Source</u>
Discharge Placements	Date				
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	24	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	10	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

#### Facility Management, Security, & Data Collection

3rd Party Administrator Company: Clemson Youth Learning Institute Micale Chandler (effective 6/14/2017)

			Data Collected ar	nd Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N	MEC, CEC, and UE	C because these f	acilities do not track PbS data.	
Number of	Fiscal Year to	Mar-18	Apr-18	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	2	0	2	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	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	1	0		DJJ - Community Alternative

#### Clemson Youth Development Center

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Type of Facility Contract Dates

Contract Administrator: Jennifer Loschiavo

Facility

2/6/2019

Annually (invoiced \$99,366.04 monthly)

Marine and Wilderness Camp — Staff Secure 2/1/2014

Entered: Amount \$1,192,392.48

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Clemson Youth Development Center

Unit Capacity Gender Oasis Bridges female female

Direct Care to Juvenile Ratio	1:8						
Type of Juveniles Housed	Probation or Com	mitment					
Max Stay	Length of Stay Varies						
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>		
Juveniles	148	15	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	37	7	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	32	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	77	56	31	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	10	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	76	58	17	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	76	57	26	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	36	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	47	7	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	39	7	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	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	9	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	29	3	2		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	12	3	2		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	11	2	3		JJMS (Juvenile Justice Management System)		
All other felony offenses	21	2	2		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	49	3	3		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	17	1	0		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Mar-18	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>		
A. Higher level of care	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	35	3	2	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	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

Clemson Youth Learning Institute Carlos Gore (effective 2/2014) 3rd Party Administrator Company: Contract Administrator:

		Da	ata Collected ar	nd Reported			
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.							
Number of	Fiscal Year to Date	<u>Mar-18</u>	<u>Apr-18</u>	<u>Notes</u>	<u>Data Source</u>		
Deaths	0	0	0		DJJ - Community Alternative		
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Fights, Assaults and Abuse					<u> </u>		
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General		
Restraints and Isolation							
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2		
Number of seclusions Other Juvenile Injuries	0	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	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	2	0	0		DJJ - Community Alternative		