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. 3. 12	Summary
Facility Administrator	Elwood Sessions	Elwa Same	BRRC
PbS Assistant State Coordinator	Niaja Kennedy	Thos Su	BRRC
Facility Administrator	Crayman Harvey	Crayon J Hy	JDC
PbS Site Coordinator	David Hutto, Jr.	Crugar & Har	JDC
Facility Administrator	Beverly Carter	Benery B Carter	CEC
PbS State Coordinator	Ryan Foor	Ryan W. For	CEC
Facility Administrator	Chenelle Okoro	Cokoro	MEC
PbS Site Coordinator	Sylvia Jones	Dylu'c Cpros	MEC
Facility Administrator	Michael Hogan	Michael Hyans	UEC
PbS Site Coordinator	Tracy Ryans	Iracy Agens	UEC
Director of Community Alternatives	Jennifer Loschiavo	Jennifer 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	
	Nov-17	Dec-17	Monthly Change	Notes	Data Source
Community Based Services					
# of new juveniles referred to DJJ	1,242	904	-27%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	809	834	3%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,470	2,543	3%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	215	153	-29%		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC) Number of Juveniles in the DJJ	171	142	-17%	Number of unique youth with a location hold record in	JJMS (Juvenile Justice Management System)
Detention Center	1/1	142	-17%	the DJJ Detention Center during the month	Jims (Juvenile Justice Management System)
- 1	- 111				
Evaluation Centers — Hardware Se		444	100/	In 1 6 2 11 12 11 12	Investor to the second
Coastal Evaluation Center	126	114	-10%	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Midlands Evaluation Center	111	90	-19%	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Upstate Evaluation Center	109	81	-26%	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Broad River Road Complex (BRRC) -					
Number of Juveniles at BRRC	124	121	-2%	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)
Community Residential Placements	— Staff Secure Fac	ility			
Marine/Wilderness Camps (11)	214	223	4%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
Total number of juveniles under	5,591	5,205	-7%	Total of the number of new youth referred to DJJ, the	JJMS (Juvenile Justice Management System)
supervision				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 based services are counted once, reflecting the last status they held during the month.	

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 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.				
Prohibited Items	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:

8-Dec-17

Facility Administrator: PbS Site Coordinator(s) Elwood Sessions

Facility

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)

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

Juveniles

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

Type of Juveniles Housed

Type of Juveniles Housed	Adjudicated Delinquent and Committed to DIJ on Determinate or Indeterminate Sentences 19.5 years old				
Max Stay					
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source
Juveniles	809	124	121	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to Date</u>	Nov-17	<u>Dec-17</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	2	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	0	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	168	29	28		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	216	32	32		JJMS (Juvenile Justice Management System)
All other felony offenses	263	37	38		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	53	9	8		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	101	15	14		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)	3	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 DJI/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 DJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Facility Administrator

PbS Site Coordinator	Niaja Kennedy (Temp	oorary assignment be	eginning November 2017)		
			Tracked, and Reported		
Number of	Fiscal Year to Date	Nov-17	Dec-17	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	F-121/M-108	F-131/M-105		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include	50	8	3		Monthly PbS Site Data
name(s)] Reported incidents of assaults on staff by juvenile	37	5	9		Monthly PbS Site Data
Reported incidents of assaults on staff by Juvenile Reported incidents of injuries to staff	6	0	1		Monthly PbS Site Data
Reported incidents of injuries to staff Reported incidents of staff Injuries (by juveniles)	4	0	1		Monthly PbS Site Data Monthly PbS Site Data
Fights and Assaults	4	U	1		Monthly PDS Site Data
Reported incidents of assaults on juvenile by juvenile	52	12	11		Monthly PbS Site Data
Reported incidents of assaults on juvernie by juvernie Reported incidents of fights	77	16	17		Monthly PbS Site Data
Reported incidents of rights Reported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	U	U	0		WOULTHY FD3 Site Data
Physical restraint use	48	5	8		Monthly PbS Site Data
Mechanical restraint use	94	13	13		Monthly PbS Site Data
Injuries due to restraints	12	1	2		Monthly PbS Site Data
Total Hours of Isolation time	8137	816	1405		Monthly PbS Site Data
Total Use of Isolation (number of times isolation was used)	281	44	53		Monthly PbS Site Data
Other Juvenile Injuries	201		33		Monthly 1 by Site Bata
Injuries to juvenile by juvenile	58	12	17		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	29	5	7		Monthly PbS Site Data
Other injuries (accidental/self)	37	10	7		Monthly PbS Site Data
Total Injuries to Juvenile	131	27	31		Monthly PbS Site Data
Sexual Behavior					
Reported incidents of sexual inappropriate behavior	44	6	8		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	7	1	1		Monthly PbS Site Data
Contraband drugs	14	4	7		Monthly PbS Site Data
Contraband other	25	5	6		Monthly PbS Site Data
Property Damage or Riots					
Reported Incidents involving damage to state property	11	0	1		Monthly PbS Site Data
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0		Monthly PbS Site Data
property			<u> </u>		
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: Facility Administrator: PbS Site Coordinator(s): 8-Dec-17 Crayman Harvey David Hutto

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

Juveniles

Officer to Juvenile Ratio 1:8 See Officer to Juvenile Ratio Definition

Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court Type of Juveniles Housed

No maximum for juveniles (16-year-old-adults held until their 17th birthday) Max Stay

To maximum to justines (10 year old dudies neteral artifaction)						
Number of	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>	
Juveniles	1008	171	142	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)	
Detained (Family Court)	858	141	113		JJMS (Juvenile Justice Management System)	
Detained (General Sessions)	150	30	29		JDC Daily Summary	
Adjudicated	0	0	0			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	Dec-17	Notes	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	71	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	7	14	3		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	8	1	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	266	1	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	18	46	45		JJMS (Juvenile Justice Management System)	
All other felony offenses	201	4	4		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	26	34	26		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	222	8	2		JJMS (Juvenile Justice Management System)	
Administrative holds	189	42	34		JJMS (Juvenile Justice Management System)	

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

1 bo site coordinator	'		,					
	Data Collected, Tracked, and Reported							
Number of	Fiscal Year to Date	Nov-17	Dec-17	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-80/F-38/M-42		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	1	0	0		Monthly PbS Site Data			
include name(s)]								
Assaults on staff by juvenile	13	0	1		Monthly PbS Site Data			
Injuries to staff	6	0	0		Monthly PbS Site Data			
Staff Injuries (by juveniles)	4	0	0					
Fights and Assaults								
Assaults on juvenile by juvenile	78	12	11		Monthly PbS Site Data			
Fights	20	3	2		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	91	10	16		Monthly PbS Site Data			
Mechanical restraint use	0	0	0		Monthly PbS Site Data			
Injuries due to restraints	8	1	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	48	2	0		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	88	11	12		Monthly PbS Site Data			
Injuries to juvenile by staff	6	0	0		Monthly PbS Site Data			
Recreation injuries	1	0	0		Monthly PbS Site Data			
Other injuries (accidental/self)	7	2	1		Monthly PbS Site Data			
Total injuries to juvenile	111	14	13		Monthly PbS Site Data			
Sexual Behavior								
Sexual inappropriate behavior	8	2	1		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	3	0	0		Monthly PbS Site Data			
Contraband other	4	0	2		Monthly PbS Site Data			
Property Damage or Riots		·						
Incidents involving damage to state property	3	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			

COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

11-Dec-17

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Ryan Foor

	Administration and E	Buildings			
Type of Facility	Assessment and Admissions Facility — Hardware Secure				
Buildings housing juveniles	Single building (opened 2002)				
Unit, Capacity & Gender	<u>Unit</u>	<u>Capacity</u>			
	Diamond Pod	42			
	Charlie Pod	22			
	Echo Pod	24			
	Delta Pod	24			

	Juvenile				
Officer to Juvenile Ratio	1:20	S			See Officer to Juvenile Ratio Definition
					see officer to saverme radio beginned
Type of Juveniles Housed	Court ordered evalu	ation and admission	ons youth		
Max Stay	45 days for evaluation	n; admissions sta	y varies in length		
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source
Juveniles	686	126	114	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	377	70	66		JJMS (Juvenile Justice Management System)
Committed (Admissions)	309	56	48		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	Dec-17	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	39	9	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	31	6	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	21	5	3		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	50	8	7		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	75	14	15		JJMS (Juvenile Justice Management System)
All other felony offenses	129	19	23		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	131	26	19		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	207	39	37		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)	19	6	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMA or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection Beverly Carter (April 2014 - Present) Ryan Foor (May 2017 - Present) Facility Administrator PbS Site Coordinator

PbS Site Coordinator	Ryan Foor (May 201	./ - Present)						
Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source			
Deaths	0	0	0	Notes	Monthly PbS Site Data			
	0	0	0					
Escapes Staff	0	0	0		Monthly PbS Site Data			
Security staff assigned to the site (# Total, Females, Males)	NI/A	T-40/F-23/M-14	T-36/F-23 M-13		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	N/A 10	1-40/F-23/IVI-14 2	1-36/F-23 IVI-13		Monthly PbS Site Data Monthly PbS Site Data			
include name(s)	10	2	2		Monthly PDS Site Data			
Assaults on staff by juvenile	11	2	1		Monthly PbS Site Data			
Injuries to staff	5	1	1		Monthly PbS Site Data Monthly PbS Site Data			
Staff Injuries (by juveniles)	2	0	0		Monthly PDS Site Data			
	2	U	U					
Fights and Assaults	70	4.0	40		AA ALL BLOCK BA			
Assaults on juvenile by juvenile	72	18	18		Monthly PbS Site Data			
Fights	54	12	9		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation		_						
Physical restraint use	20	3	0		Monthly PbS Site Data			
Mechanical restraint use	3	0	0		Monthly PbS Site Data			
Injuries due to restraints	4	0	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	235	49	51	1039.18 Total Hours. Avg. 20 HR per stay	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	105	26	26		Monthly PbS Site Data			
Injuries to juvenile by staff	1	0	0		Monthly PbS Site Data			
Recreation injuries	10	1	0		Monthly PbS Site Data			
Other injuries (accidental/self)	25	2	0		Monthly PbS Site Data			
Total injuries to juvenile	145	29	26		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	3	0	1		Monthly PbS Site Data			
Contraband other	2	0	0		Monthly PbS Site Data			
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 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			

MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

8-Dec-17

8-Dec-17 Chenelle Okoro Facility Administrator: PbS Site Coordinator(s) Sylvia Jones

Unit, Capacity & Gender

Facility

Type of Facility Assessment and Admissions Facility — Hardware Secure Buildings housing juveniles Single building (opened 1997)

Unit Capacity Pearl Unit 42

C Pod 24 23 E Pod

luveniles 1:20

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

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

Number of Fiscal Year to Date Notes Data Source Nov-17 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 342 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Number of Juveniles by Most Serious Offense. Fiscal Year to Date Nov-17 Dec-17 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 24 IJMS (Juvenile Justice Management System) Probation Violations for felony offenses 41 6 JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) 103 18 13 All other misdemeanor offenses 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 DII/DMH or DII/DDSN Memorandum of Agreement. See Definitions Section

See Officer to Juvenile Ratio Definition

Facility Management, Security, & Data Collection

Facility Administrator nelle Okoro (March 2017 - Present) Sylvia Jones (December 2017 - Present)

		racked, and Reported					
Number of	Fiscal Year to Date	Nov-17	Dec-17	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/F27/M-23	Totlal/F21/M-29	Monthly PbS Site	Data		
Staff recognitions such as Employee of the month, etc. [do not	7	0	0	Monthly PbS Site	Data		
include name(s)]							
Assaults on staff by juvenile	9	2	4	Monthly PbS Site			
Injuries to staff	1	1	0	Monthly PbS Site	Data		
Staff Injuries (by juveniles)	1	1	0				
Fights and Assaults							
Assaults on juvenile by juvenile	57	13	13	Monthly PbS Site			
Fights	51	14	21	Monthly PbS Site			
Assault on juvenile by staff	2	1	0	Monthly PbS Site	Data		
Restraints & Isolation							
Physical restraint use	107	14	38	Monthly PbS Site			
Mechanical restraint use	21	4	8	Monthly PbS Site			
Injuries due to restraints	8	1	1	Monthly PbS Site			
Total use of isolation, room confinement, segregation/special	130	36	51		Data; Juvenile Room Confinement/Isolation		
management unit use				Record Sheet an	d Cell Check Log form		
Other Juvenile Injuries							
Injuries to juvenile by juvenile	42	8	17	Monthly PbS Site	Data		
Injuries to juvenile by staff	1	1	0	Monthly PbS Site	Data		
Recreation injuries	14	1	2	Monthly PbS Site	Data		
Other injuries (accidental/self)	41	5	5	Monthly PbS Site	Data		
Total injuries to juvenile	116	28	24	Monthly PbS Site	Data		
Sexual Behavior							
Sexual inappropriate behavior	3	1	1	Monthly PbS Site			
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	2	0	2	Monthly PbS Site			
Contraband drugs	2	1	1	Monthly PbS Site			
Contraband other	5	0	2	Monthly PbS Site	Data		
Property Damage or Riots							
Incidents involving damage to state property	8	3	2	Monthly PbS Site			
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	· Data		

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

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

Accurate as of the following date:

8-Dec-17

Facility Administrator:

Michael Hogan

Tracy Ryans

Facility

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

<u>Unit</u> Capacity

Engree 5: Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Enoree Pod Broad Pod Tyger Pod 24 24 24 Fair Forest Pod

Juveniles

Officer to Juvenile Ratio 1:20 See Officer to Juvenile Ratio Definition

Type of Juveniles Housed Court ordered evaluation and admissions youth

Max Stay	45 days for evaluation; admissions stay varies in length					
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source	
Juveniles	601	109	81	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)	
Undergoing evaluation	284	49	34		JJMS (Juvenile Justice Management System)	
Committed (Admissions)	317	60	47		JJMS (Juvenile Justice Management System)	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source	
Status offenses as defined in SC Code 63-19-20(9)	21	6	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	42	7	3		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	37	7	7		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	33	6	6		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	54	8	7		JJMS (Juvenile Justice Management System)	
All other felony offenses	129	16	12		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	136	26	23		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	155	33	22		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)	22	4	3	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 DJI/DMH or DJI/DDS/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, Tracke	d and Reported			
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes	Data Source
Deaths	0	0	0	Notes	Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	Ü	0	Ü		Internally 1 bb Site Bata
Security staff assigned to the site (# Total, Females, Males)	N/A	T-46/F-22/M-24	T-48/F-24/M-24		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	16	2	6		Monthly PbS Site Data
Assaults on staff by juvenile	8	4	1		Monthly PbS Site Data
Injuries to staff	0	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0	0		IVIOITING PDS SITE DATA
Fights and Assaults	U	U	U		
Assaults on juvenile by juvenile	23	5	5		Monthly PbS Site Data
Fights	14	4	4		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data Monthly PbS Site Data
Restraints & Isolation	U	0	U		Monthly PBS Site Data
Physical restraint use	9	4	0		Monthly PbS Site Data
Mechanical restraint use	6	1	0		Monthly PbS Site Data Monthly PbS Site Data
Injuries due to restraints	6	3	2		Monthly PbS Site Data Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	68	19	12		Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolation
	68	19	12		
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	24	4	5		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	12	0	4		Monthly PbS Site Data
Other injuries (accidental/self)	10	2	1		Monthly PbS Site Data
Total injuries to juvenile	52	9	11		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: 11-Dec-17

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

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

We cannot attest to accuracy of the data.

Contract Payments (Amount and When paid)

Unit, Capacity & Gender

Male

Type of Facility Marine and Wilderness Camp — Staff Secure 8/1/2014 Contract Dates Entered:

7/31/2019 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

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 Nov-17 Dec-17 Notes Data Source Date Juveniles 24 Number of unique juveniles with a location JJMS (Juvenile Justice Management System) hold record at a Marine/Wilderness Camp luring the month # of admissions 37 Provider report submitted to DII monthly Community Alternatives Section Monthly Report - Part 1 of successful discharges
vg. length of stay for successful discharge (days) 88.75 Provider report submitted to DJJ monthly ommunity Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 51 n/a 67 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) rovider report submitted to DJJ monthly ndum to Community Alternatives Monthly Report Marine and Wilderness Programs # of juveniles accepted by facility 10 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine Number of Juveniles by Most Serious Offense... Fiscal Year to Nov-17 Dec-17 Notes Data Source If a juvenile has multiple offenses, the uvenile is classified by the most serious JMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) ffense Probation violation of Status offenses JJMS (Juvenile Justice Management System) ontempt of court violation of Status offenses Violent 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) III other misdemeanor offenses 38 JJMS (Juvenile Justice Management System) Discharge Placements... Fiscal Year to Nov-17 Dec-17 Notes Data Source A. Higher level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 B. Same Level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 C. Lower level of care D. In Patient Psychiatri 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 In Patient Substance Ab F. 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	ita Collected and Re	eported			
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	Nov-17	<u>Dec-17</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							
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	1	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General		
Restraints and Isolation							
Number of restraints	4	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	10	2	3	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	8	1	2		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:

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.

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing Juveniles Unit, Capacity & Gender Marine and Wilderness Camp — Staff Secure Entered: 8/1/2014 Amount \$1,301,176.00 7/31/2019 Amount Beaufort Annually (\$108,431.27 invoiced monthly) <u>Gender</u> <u>Unit</u> Capacity Dorm 1 Male

Male

			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>Nov-17</u>	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	96	17	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	17	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	112	113	95	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)	108	113	95	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	21	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	32	5	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	17	4	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>Nov-17</u>	<u>Dec-17</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	6	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	20	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	29	4	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	16	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	23	4	3		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<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	21	4	3		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	_	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

		D	ata Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, N	MEC, CEC, and UE	because these	facilities do not track PbS data.	
Number of	Fiscal Year to	Nov-17	Dec-17	Notes	<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	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	5	2	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
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	5	3	0		DJJ - Community Alternative

Georgetown Marine Institute

Georgetown, SC

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

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

Accurate as on the rollowing data.

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 Annually (\$114,879.15 invoiced monthly) Amount \$1,378,550.00

Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Georgetown Unit Capacity Gender 15 15 wn has a DSS licensed facility of 34 juve Male Male Dorm 1

Dorm 2 ever SCDJJ does not exceed placement of 30 juveniles at this facility *Georgeto

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Commitment					
Max Stay	Length of Stay Var	ies				
Number of	Fiscal Year to	Nov-17	Dec-17	<u>Notes</u>	<u>Data Source</u>	
	Date					
Juveniles	145	19	21	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)	
				hold record at a Marine/Wilderness Camp		
				during the month		
# of admissions	21	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	29	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	131	135	126	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	5	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	174	n/a	160	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	130	135	143	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	22	2	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)	18	4	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	18	4	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	8	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	0	0	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	12	2	2		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)	
All other felony offenses	44	6	7		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	13	2	4		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	65	9	8		JJMS (Juvenile Justice Management System)	
Discharge Placements	Fiscal Year to Date	Nov-17	<u>Dec-17</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	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	29	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	4	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	

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

		Data	Collected and Repo	rted	
Note: Data tracked at these facilities is not the exact same as data track	ked at BRRC, JDC, N	MEC, CEC, and UEC be	ecause these facilities	do not track PbS data.	
Number of	Fiscal Year to	Nov-17	Dec-17	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	0	4	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	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 FMT	6	1	4		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: 11-Dec-17

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Payments (Amount and When paid)

Contract Dates

Contract Administrato

Facility

Juveniles

Type of Facility Marine and Wilderness Camp — Staff Secure

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

Buildings housing juveniles Unit, Capacity & Gender Piedmont Unit Dorm 1 Dorm 2 Male Male 15 15

a DSS licensed facility of 34 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 Varies								
Number of	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	128	20	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)				
# of admissions	19	6	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	28	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	116	129	166	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs				
Avg. length of stay for unsuccessful discharge (days)	310	6	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an Wilderness Programs				
Overall avg. length of stay (days)	107	68	166	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	28	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	34	5	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	28	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	Dec-17	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	3	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	11	2	2		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	4	1	1		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	10	2	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	20	1	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	49	9	9		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	21	2	3		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	10	2	2		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Nov-17	<u>Dec-17</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				
3. 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	28	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

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 Fiscal Year to Nov-17 Dec-17 Notes Data Source Addendum to Community Alternatives Monthly Report Marine and rovider report submitted to DJJ monthly Runawavs 1 0 Wilderness Programs

Addendum to Community Alternatives Monthly Report Marine and rovider report submitted to DJJ monthly Escapes 0 0 0 Nilderness Program Fights, Assaults and Abuse ovider report submitted to DJJ monthly ddendum to Community Alternatives Monthly Report Marine an veniles Injured in an Assault at the program 0 Wilderness Programs Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allega ider report submitted to DII monthly 0 0 0 Restraints and Isolation Other Juvenile Injuries Addendum to Community Alternatives Monthly Report Marine and rovider report submitted to DJJ monthly Juveniles who Suffered from Accidental Injury at the program 1 0 Wilderness Programs

DJJ - Community Alternative Injury (*Serious) to any person (juvenile, employee, other) while on DJ 1 2 0 property/contracted property that requires medical treatment by a octor, nurse practitioner, or EMT

AMIKids Bennettsville

Bennettsville, SC

Male

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

11-Dec-17

Accurate as of the following date: 11-Dec-1
DJJ Supervisor verified data from the Contract Administrator through Commun

h 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.

B. Same Level of care

D. In Patient Psychiatric

Secure Custody

H. Other (Specify

F. Home

In Patient Substance Abus

ontract Administrator: Jennifer

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure
Contract Dates Entered: 8/1/2014

Contract Dates Entered: 8/1/2014 7/31/2019
Contract Payments (Amount and When paid) Amount \$1.546.820.00 Annually (\$128.901.63 invoiced monthly)

Dorm 2

 Buildings housing juveniles
 Bennettsville

 Unit, Capacity & Gender
 Unit
 Capacity
 Gender

 Dorm 1
 10
 Male

Juveniles Direct Care to Juvenile Ratio 1:4 Type of Juveniles Housed Max Stav Length of Stay Varies Number of... Fiscal Year to Nov-17 Dec-17 Notes Data Source Date Juveniles Number of unique juveniles with a location JMS (Juvenile Justice Management System) nold record at a Marine/Wilderness Camp Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of admissions 24 4 0 # of successful discharges rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 73.4 103 183 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges rovider report submitted to DJJ monthly ommunity Alternatives Section Monthly Report - Part 1 Avg. length of stay for unsuccessful discharge (days) 43 84.33 n/a Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Overall avg. length of stay (days) Provider report submitted to DJJ monthly 81 73.4 Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marin 20 1 # of discharges within prescribed time frames and Wilderness Programs Addendum to Community Alternatives Monthly Report Marin # of juveniles referred to facility by DJJ (only DJJ can make referrals) Provider report submitted to DJJ monthly nd Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine # of juveniles accepted by facility nd Wilderness Program Number of Juveniles by Most Serious Offense... Data Source Fiscal Year to Nov-17 Dec-17 Notes JJMS (Juvenile Justice Management System) If a juvenile has multiple offenses, the Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious Probation violation of Status offenses JJMS (Juvenile Justice Management System) Contempt of court violation of Status offe JMS (Juvenile Justice Management System) iolent Crime offenses as defined in SC Code 16-1-60 IJMS (Juvenile Justice Management System) robation Violations for felony offenses JMS (Juvenile Justice Management System) All other felony offenses 44 JJMS (Juvenile Justice Management System) robation violation for misdemeanor offense 14 JJMS (Juvenile Justice Management System) All other misdemeanor offense IIMS (Juvenile Justice Management System) Fiscal Year to Nov-17 Dec-17 Notes Data Source Discharge Placements Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . Higher level of care

rovider report submitted to DJJ monthly

rovider report submitted to DJJ monthly

Provider report submitted to DII monthly

rovider report submitted to DJJ monthly

Provider report submitted to DJJ monthly

Provider report submitted to DII monthly

ovider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

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Community Alternatives Section Monthly Report - Part 1

ommunity Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

Brd 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 Date	Nov-17	<u>Dec-17</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					
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	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		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: 11-Dec-17

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

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

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

Secure Custody

Contract Administrator

Facility Type of Facility 8/1/2014 7/31/2019 ontract Dates Entered: Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount \$1.549.183.00 Annually (\$129.098.58 invoiced monthly) Camp Sandhills <u>Unit</u> Capacity Gender Dorm 1 Dorm 2 Dorm 3 Male Male Dorm 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 Type of Juveniles Housed Probation or Commitment Max Stav Length of Stav Varies Number of... Fiscal Year to Nov-17 Dec-17 Notes Data Source Juveniles JJMS (Juvenile Justice Management System) 133 16 lumber of unique juveniles with a location old record at a Marine/Wilderness Camp # of admissions ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of successful discharges 36 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 102 rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 kvg. length of stay for unsuccessful discharge (days) ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 verall avg. length of stay (days Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report 35 rovider report submitted to DJJ monthly # of discharges within prescribed time frames Marine and Wilderness Programs
Addendum to Community Alternatives Monthly Report # of juveniles referred to facility by DJJ (only DJJ can make referrals 36 10 rovider report submitted to DJJ monthly Marine and Wilderness Programs 36 10 rovider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report # of juveniles accepted by facility Marine and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Nov-17 Dec-17 Notes Data Source If a juvenile has multiple offenses, the JMS (Juvenile Justice Management System) tatus offenses as defined in SC Code 63-19-20(9) wenile is classified by the most serious Probation violation of Status offense IIMS (Invenile Instice Management System) ontempt of court violation of Status offenses olent Crime offenses as defined in SC Code 16-1-6 JMS (Juvenile Justice Management System) Probation Violations for felony offenses 33 JJMS (Juvenile Justice Management System) II other felony offenses JJMS (Juvenile Justice Management System) obation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) Fiscal Year to Nov-17 Dec-17 Notes Data Source Discharge Placements. . Higher level of care . Same Level of care ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . Lower level of care rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatri ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 ovider report submitted to DII monthly

Facility Management, Security, & Data Colle 3rd Party Administrator Company AMIkids, Inc ontract Administrate olita Grav (effective 12/29/2014)

ovider report submitted to DJJ monthly

ovider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part

	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	S data.	
Number of	Fiscal Year to Date	<u>Nov-17</u>	<u>Dec-17</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	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	6	0	1	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	6	1	0		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 11-Dec-17
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Accurate as of the following date:

DJJ Supervisor verified data from the Contract Administrator through

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 Amount

Annually (\$127,311.50 invoiced monthly) White Pines 1

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

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

Direct Care to Juvenile Ratio

Type of Juveniles Housed Probation or Commitment

Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	<u>Nov-17</u>	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	147	22	29	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	33	5	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	32	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	131	91.25	92	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)	117	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	128	91.25	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	32	3	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)	37	5	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	34	5	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	<u>Dec-17</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	5	1	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	12	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	21	4	7		JJMS (Juvenile Justice Management System)
All other felony offenses	45	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	24	5	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	40	5	6		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Nov-17</u>	<u>Dec-17</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	31	4	4	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

AMIkids, Inc. Steven Crisp (effecti 3rd Party Administrator Company:

_		Da	ta Collected and	Reported	·
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Nov-17	<u>Dec-17</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					
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	7	1	1	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	6	3	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	11	3	3		DJJ - Community Alternative

AMIKids White Pines 2

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

11-Dec-17

DJ 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.

Jennifer Loschiavo

Facility Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,362,473.00 7/31/2019 Annually (\$113,539.38 invoiced monthly)

Entered: Amount White Pines 2

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

es 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not ex

Direct Care to Juvenile Ratio Type of Juveniles Housed Probation, Commitment, or Alternative to Detention

Type of saverines floused		tilicit, of Alternative to be	terition						
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to	Nov-17	Dec-17	<u>Notes</u>	<u>Data Source</u>				
	Date								
Juveniles	38	8	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	15	7	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	15	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	64	n/a	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)	82	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	67	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
n . f . P h	0	0	0	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)	30	9	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
# of juveniles accepted by facility	22	6	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine				
# or juveniles accepted by facility				· ·	and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to	Nov-17	Dec-17	Notes	Data Source				
, , , , , , , , , , , , , , , , , , ,	Date	<u> </u>							
	3	1	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	1	0	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	4	1	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	4	0	1		JJMS (Juvenile Justice Management System)				
All other felony offenses	12	2	3		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	13	4	5		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Nov-17	Dec-17	Notes	Data Source				
Discharge Placements	Date	<u> </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	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	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

		Da	ita Collected and Repor	ted	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N	MEC, CEC, and UEC because	these facilities do not tra	ack PbS data.	
Number of	Fiscal Year to	Nov-17	Dec-17	Notes	<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					and Wilderness Frograms
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	1	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	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	2	1	2		DJJ - Community Alternative

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:

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:

Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014 Type of Facility 7/31/2019 Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount \$ 1,501,752.00 Annually (\$125,146.00 invoiced monthly) Bridges <u>Unit</u> Capacity Gender Russell

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:8 Probation or Comr	nitment			
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	241	42	44	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	14	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	583	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	949	n/a	447	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1020	n/a	447	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	22	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	20	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	Dec-17	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	19	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	44	7	8		JJMS (Juvenile Justice Management System)
All other felony offenses	104	19	20		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	10	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	62	11	11		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-17	Dec-17	<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	5	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection 3rd Party Administrator Company: Generations Group Home Aimee Clarke (effective 6/4/2013) Contract Administrator:

			Data Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, N			•	
Number of	Fiscal Year to Date	Nov-17	<u>Dec-17</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					
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	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				_	<u> </u>
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	0	0	0		DJJ - Community Alternative

Camp Ghigau

naccoo 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:

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

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

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

.....

iontract Administrator: Jennifer Loschia

			Juvenil	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Comm Length of Stay Vari				
Number of	Fiscal Year to	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	76	11	10	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	14	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	101	142	124	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	8	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	82	76	180	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	92	109	143	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	17	2	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)	27	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	22	3	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	8	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	20	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	8	1	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	10	1	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	26	4	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Nov-17	Dec-17	Notes	<u>Data Source</u>
Discharge Placements	Date			<u></u>	
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	17	2	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: Clemson Youth Learning Institute
Contract Administrator: Micale Chandler (effective 6/14/2017)

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 not track PbS data.									
Number of	Fiscal Year to	Nov-17	Dec-17	<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	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	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or EMT	1	0	0		DJJ - Community Alternative				

Clemson Youth Development Center

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

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: Jennifer Loschiavo

Facility

Clemson Youth Development Center

Type of Facility Marine and Wilderness Camp — Staff Secure Contract Dates Entered: Amount 2/1/2014 2/6/2019 \$1,192,392.48 Annually (invoiced \$99,366.04 monthly)

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

Oasis Bridge: female female

			Juvenile	S		
Direct Care to Juvenile Ratio	1:8					
Type of Juveniles Housed	Probation or Commitment					
Max Stay	Length of Stay Var	ies				
Number of	Fiscal Year to	Nov-17	Dec-17	Notes	Data Source	
Number of	Date	100-17	Dec-17	<u>Notes</u>	Data Source	
Juveniles	97	16	13	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)	
				hold record at a Marine/Wilderness Camp		
				during the month		
# of admissions	22	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	22	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	87	100	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	79	52	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	85	92	105	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	22	4	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)	29	8	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	22	7	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Nov-17</u>	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>	
	6	1	0	If a juvenile has multiple offenses, the juvenile	IIMS (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	18	3	3		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	7	1	0		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	6	0	0		JJMS (Juvenile Justice Management System)	
All other felony offenses	12	2	2		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	36	8	7		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	12	1	1		JJMS (Juvenile Justice Management System)	
	Fiscal Year to	Nov-17	<u>Dec-17</u>	<u>Notes</u>	<u>Data Source</u>	
Discharge Placements	Date					
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	1	0	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	1	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	4	3	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	1	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:

		D.	ata Collected ar	nd Penorted	
Note: Data tracked at these facilities is not the exact same as data trac	had at BBBC IDC			•	
Number of	Fiscal Year to Date	Nov-17	Dec-17	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
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	1	0		DJJ - Community Alternative