

SCDJJ Monthly Dashboard

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: 15-Aug-17

Agency Director: Freddie B. Pough

Number of Juveniles Served by DJJ			
	<u>Jul-17</u>	<u>Notes</u>	<u>Data Source</u>
Community Based Services			
# of new juveniles referred to DJJ	668		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	1,007		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,509		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	255		JJMS (Juvenile Justice Management System)
DJJ Juvenile Detention Center (JDC) — Hardware Secure Facility			
Number of Juveniles in the DJJ Detention Center	150	Number of unique youth with a location hold record in the DJJ Detention Center during the month	JJMS (Juvenile Justice Management System)
Evaluation Centers — Hardware Secure Facility			
Coastal Evaluation Center	115	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	113	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	118	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 (BRR) — Hardware Secure Facility			
Number of Juveniles at BRR	132	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 Facility			
Marine/Wilderness Camps (11)	272	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 supervision	5,339	Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilities, 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.	JJMS (Juvenile Justice Management System)

DJJ PROCESS

1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their parents.
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 referred to JDC.)
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 Evaluation Centers: 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 referred to JDC, they can be placed in a community program.
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 of Juvenile Parole and DJJ's release authority have the authority to extend or shorten the guideline.
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

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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 means...The juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this means...The 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.
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.

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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.
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	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DJJ	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.

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Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DJJ	In regards to community alternative placement, this means...Upon 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 means...Upon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this means...Upon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this means...Upon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance	DJJ	In regards to community alternative placement, this means...Upon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DJJ	In regards to community alternative placement, this means...Upon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DJJ	In regards to community alternative placement, this means...Upon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.
Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: <ul style="list-style-type: none"> • 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	DJJ	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.

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Sexual Assault	PbS	<p>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:</p> <ul style="list-style-type: none"> •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight; • Contact between the mouth and the penis, vulva or anus; • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object , or other instrument; and •Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.
Sexual Abuse	PbS	<p>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:</p> <ul style="list-style-type: none"> •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, buttocks, or breast in the presence of an inmate, detainee, or resident, and •Voyeurism by a staff member, contractor, or volunteer.
Sexual inappropriate behavior	PbS	<p>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.</p>
Status Offender		<p>A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incurrigibility, Runaway, and Truancy.</p>
Subclass Chart	DJJ	<p>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 .)</p>

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BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

Accurate as of the following date:

15-Aug-17

Facility Administrator:

Elwood Session

PbS Site Coordinator(s):

Sylvia Jones

Facility																					
Type of Facility	Hardware Secure Facility																				
Campuses housing juveniles	Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)																				
Facility, Unit, Capacity, & Gender	<table> <tr> <th>Unit</th><th>Gender</th></tr> <tr> <td>Magnolia</td><td>Male/Female (overflow dorm, used as needed)</td></tr> <tr> <td>Maple</td><td>Male</td></tr> <tr> <td>Holly</td><td>Male</td></tr> <tr> <td>Myrtle</td><td>Male</td></tr> <tr> <td>Crisis Management Unit</td><td>Male/Female</td></tr> <tr> <td>Intensive Treatment Unit</td><td>Male</td></tr> <tr> <td>Poplar</td><td>Male</td></tr> <tr> <td>Cypress</td><td>Male</td></tr> <tr> <td>Willow</td><td>Female</td></tr> </table>	Unit	Gender	Magnolia	Male/Female (overflow dorm, used as needed)	Maple	Male	Holly	Male	Myrtle	Male	Crisis Management Unit	Male/Female	Intensive Treatment Unit	Male	Poplar	Male	Cypress	Male	Willow	Female
Unit	Gender																				
Magnolia	Male/Female (overflow dorm, used as needed)																				
Maple	Male																				
Holly	Male																				
Myrtle	Male																				
Crisis Management Unit	Male/Female																				
Intensive Treatment Unit	Male																				
Poplar	Male																				
Cypress	Male																				
Willow	Female																				

Juveniles				
Officer to Juvenile Ratio	1:10 (See Officer to Juvenile Ratio Definition)			
Type of Juveniles Housed	Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences			
Max Stay	19.5 years old			
Number of...	Fiscal Year to Date	Jul-17	Notes	Data Source
Juveniles	132	132	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>	<u>Jul-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)	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	29	29		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	38	38		JJMS (Juvenile Justice Management System)
All other felony offenses	43	43		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	11		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	13	13		JJMS (Juvenile Justice Management System)
Administrative holds	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	2	2	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	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 DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection	
Facility Administrator	Elwood Sessions (August 2015 - Present)
PbS Site Coordinator	Sylvia Jones (March 2006 - Present)

Data Collected, Tracked, and Reported				
Number of ...	Fiscal Year to Date	Jul-17	Notes	Data Source
Deaths	0	0		Monthly PbS Site Data
Escapes	0	0		Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	T-211/F-121/M-90	T-211/F-121/M-90		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	0	0		Monthly PbS Site Data
Reported incidents of assaults on staff by juvenile	4	4		Monthly PbS Site Data
Reported incidents of injuries to staff	0	0		Monthly PbS Site Data
Reported incidents of staff injuries (by juveniles)	0	0		Monthly PbS Site Data
Fights and Assaults				
Reported incidents of assaults on juvenile by juvenile	8	8		Monthly PbS Site Data
Reported incidents of fights	14	14		Monthly PbS Site Data
Reported incidents of assault on juvenile by staff	0	0		Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	9	9		Monthly PbS Site Data
Mechanical restraint use	18	18		Monthly PbS Site Data
Injuries due to restraints	1	1		Monthly PbS Site Data
Total Hours of Isolation time	1637.65 hours	1637.65 hours		Monthly PbS Site Data
Total Use of Isolation (number of times isolation was used)	69	69		Monthly PbS Site Data
Other Juvenile Injuries				
Injuries to juvenile by juvenile	13	13		Monthly PbS Site Data
Injuries to juvenile by staff	0	0		Monthly PbS Site Data
Recreation injuries	5	5		Monthly PbS Site Data
Other injuries (accidental/self)	9	9		Monthly PbS Site Data
Total Injuries to Juvenile	27	27		Monthly PbS Site Data
Sexual Behavior				
Reported incidents of sexual inappropriate behavior	8	8		Monthly PbS Site Data
Reported incidents of sexual assault of any type involving any person while on <i>state</i> owned or contracted property, or while under the custody of DJJ	0	0		Monthly PbS Site Data
Reported incidents of abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0		Monthly PbS Site Data
Contraband				
Contraband weapons	0	0		Monthly PbS Site Data
Contraband drugs	0	0		Monthly PbS Site Data
Contraband other	6	6		Monthly PbS Site Data
Property Damage or Riots				
Reported incidents involving damage to state property	1	1		Monthly PbS Site Data
Reported incidents of arson/attempted arson by a juvenile to any property	0	0		Monthly PbS Site Data
Reported incidents of Riot - Engaging in a major riot	0	0		Monthly PbS Site Data
Reported incidents of riot - Inciting a major riot	0	0		Monthly PbS Site Data

SCDJJ Monthly Dashboard

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: 15-Aug-17
 Facility Administrator: Crayman Harvey
 PbS Site Coordinator(s): David Hutto

Facility		
Type of Facility	Detention — Hardware 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
	F Wing	12

Juveniles		
Officer to Juvenile Ratio	1: 8	See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court	
Max Stay	No maximum for juveniles (16-year-old-adults held until their 17th birthday)	

Number of...	Fiscal Year to Date	Jul-17	Notes	Data Source
Juveniles	150	150	Number of unique youth with a location hold record in the DJJ Detention Center during the month	JDC Daily Summary
Detained (Family Court)	132	132		JDC Daily Summary
Detained (General Sessions)	18	18		JDC Daily Summary
Administrative Hold	0	0		JDC Daily Summary
Number of Juveniles by Most Serious Offense...	Fiscal Year to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	17	17	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	4		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	38	38		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	2		JIMS (Juvenile Justice Management System)
All other felony offenses	26	26		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	4		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	31	31		JIMS (Juvenile Justice Management System)
Administrative holds	28	28		JIMS (Juvenile Justice Management System)

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

Data Collected, Tracked, and Reported				
Number of ...	Fiscal Year to Date	Jul-17	Notes	Data Source
Deaths	0	0		Monthly PbS Site Data
Escapes	0	0		Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	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 include name(s)]	1	1		Monthly PbS Site Data
Assaults on staff by juvenile	4	4		Monthly PbS Site Data
Injuries to staff	2	2		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	1		
Fights and Assaults				
Assaults on juvenile by juvenile	14	14		Monthly PbS Site Data
Fights	3	3		Monthly PbS Site Data
Assault on juvenile by staff	0	0		Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	16	16		Monthly PbS Site Data
Mechanical restraint use	0	0		Monthly PbS Site Data
Injuries due to restraints	0	6		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special management unit use	19	19	53.2 Hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	12	12		Monthly PbS Site Data
Injuries to juvenile by staff	6	6		Monthly PbS Site Data
Recreation injuries	0	0		Monthly PbS Site Data
Other injuries (accidental/self)	0	0		Monthly PbS Site Data
Total injuries to juvenile	19	19		Monthly PbS Site Data
Sexual Behavior				
Sexual inappropriate behavior	3	3		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0		Monthly PbS Site Data
Contraband				
Contraband weapons	0	0		Monthly PbS Site Data
Contraband drugs	1	1	Hoarded personal medication	Monthly PbS Site Data
Contraband other	0	0		Monthly PbS Site Data
Property Damage or Riots				
Incidents involving damage to state property	1	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0		Monthly PbS Site Data

SCDJ Monthly Dashboard

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: 15-Aug-17
 Facility Administrator: Beverly Carter
 PbS Site Coordinator(s): Ryan Foor

Administration and 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

Juveniles

Officer to Juvenile Ratio	1:20	<i>See Officer to Juvenile Ratio Definition</i>
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	Jul-17	Notes	Data Source
Juveniles	115	115	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Undergoing evaluation	57	57		JJMS (Juvenile Justice Management System)
Committed (Admissions)	58	58		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense...	Fiscal Year to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	5	5	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	9	9		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	3		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-6C	9	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	14	14		JJMS (Juvenile Justice Management System)
All other felony offenses	16	16		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	24	24		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	39	39		JJMS (Juvenile Justice Management System)
Administrative holds	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	4	4	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection

Facility Administrator	Beverly Carter (April 2014 - Present)
PbS Site Coordinator	Ryan Foor (May 2017 - Present)

Data Collected, Tracked, and Reported

Number of...	Fiscal Year to Date	Jul-17	Notes	Data Source
Deaths	0	0		Monthly PbS Site Data
Escapes	0	0		Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	T-41/F-24/M-17	T-41/F-24/M-17		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	0	0		Monthly PbS Site Data
Assaults on staff by juvenile	0	0		Monthly PbS Site Data
Injuries to staff	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0		
Fights and Assaults				
Assaults on juvenile by juvenile	7	7		Monthly PbS Site Data
Fights	7	7		Monthly PbS Site Data
Assault on juvenile by staff	0	0		Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	4	4		Monthly PbS Site Data
Mechanical restraint use	1	1		Monthly PbS Site Data
Injuries due to restraints	2	2		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special management unit use	25	25	437.42 Hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	12	12		Monthly PbS Site Data
Injuries to juvenile by staff	0	0		Monthly PbS Site Data
Recreation injuries	5	5		Monthly PbS Site Data
Other injuries (accidental/self)	10	10		Monthly PbS Site Data
Total injuries to juvenile	29	29		Monthly PbS Site Data
Sexual Behavior				
Sexual inappropriate behavior	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0		Monthly PbS Site Data
Contraband				
Contraband weapons	0	0		Monthly PbS Site Data
Contraband drugs	0	0		Monthly PbS Site Data
Contraband other	0	0		Monthly PbS Site Data
Property Damage or Riots				
Incidents involving damage to state property	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0		Monthly PbS Site Data

SCDJ Monthly Dashboard

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: 15-Aug-17
 Facility Administrator: Chenelle Okoro
 PbS Site Coordinator(s): Shamone Garica

Facility											
Type of Facility	Assessment and Admissions Facility — Hardware Secure										
Buildings housing juveniles	Single building (opened 1997)										
Unit, Capacity & Gender	<table> <tr> <th>Unit</th><th>Capacity</th></tr> <tr> <td>Pearl Unit</td><td>42</td></tr> <tr> <td>C Pod</td><td>24</td></tr> <tr> <td>D Pod</td><td>23</td></tr> <tr> <td>E Pod</td><td>24</td></tr> </table>	Unit	Capacity	Pearl Unit	42	C Pod	24	D Pod	23	E Pod	24
Unit	Capacity										
Pearl Unit	42										
C Pod	24										
D Pod	23										
E Pod	24										

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	Jul-17	Notes	Data Source
Juveniles	113	113	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JIMS (Juvenile Justice Management System)
Undergoing evaluation	63	63		JIMS (Juvenile Justice Management System)
Committed (Admissions)	50	50		JIMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense...	Fiscal Year to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	7	7	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	3		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	3		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-6C	12	12		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	7		JIMS (Juvenile Justice Management System)
All other felony offenses	32	32		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	14	14		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	40	40		JIMS (Juvenile Justice Management System)
Administrative holds	0	0		JIMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	3	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 DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection	
Facility Administrator	Chenelle Okoro (March 2017 - Present)
PbS Site Coordinator	Shamone Garcia (May 2017 - Present)

Data Collected, Tracked, and Reported				
Number of...	Fiscal Year to Date	Jul-17	Notes	Data Source
Deaths	0	0		Monthly PbS Site Data
Escapes	0	0		Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	T-48/F-29/M-19	T-48/F-29/M-19		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. (do not include name(s))	4	4		Monthly PbS Site Data
Assaults on staff by juvenile	0	0		Monthly PbS Site Data
Injuries to staff	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	0	0		
Fights and Assaults				
Assaults on juvenile by juvenile	5	5		Monthly PbS Site Data
Fights	5	5		Monthly PbS Site Data
Assault on juvenile by staff	0	0		Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	10	10		Monthly PbS Site Data
Mechanical restraint use	1	1		Monthly PbS Site Data
Injuries due to restraints	1	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special management unit use	21	21	237.32 Hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	4	4		Monthly PbS Site Data
Injuries to juvenile by staff	0	0		Monthly PbS Site Data
Recreation injuries	4	4		Monthly PbS Site Data
Other injuries (accidental/self)	8	8		Monthly PbS Site Data
Total injuries to juvenile	16	16		Monthly PbS Site Data
Sexual Behavior				
Sexual inappropriate behavior	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0		Monthly PbS Site Data
Contraband				
Contraband weapons	0	0		Monthly PbS Site Data
Contraband drugs	0	0		Monthly PbS Site Data
Contraband other	2	2		Monthly PbS Site Data
Property Damage or Riots				
Incidents involving damage to state property	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0		Monthly PbS Site Data

SCDJJ Monthly Dashboard

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: 15-Aug-17
 Facility Administrator: Michael Hogan
 PbS Site Coordinator(s): Tracy Ryans

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

Juveniles	
Officer to Juvenile Ratio	1:20 <i>See Officer to Juvenile Ratio Definition</i>
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	Jul-17	Notes	Data Source
Juveniles	118	118	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)
Undergoing evaluation	58	58		JJMS (Juvenile Justice Management System)
Committed (Admissions)	60	60		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense...	Fiscal Year to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	11		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	7		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-6C	9	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	14	14		JJMS (Juvenile Justice Management System)
All other felony offenses	34	34		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	19		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	29	29		JJMS (Juvenile Justice Management System)
Administrative holds	0	0		JJMS (Juvenile Justice Management System)
	7	7		Subclass Chart
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)			The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	

Facility Management, Security, & Data Collection

Facility Administrator: Michael Hogan (January 2009 - Present)
 PbS Site Coordinator: Tracy Ryans (September 2015 - Present)

Data Collected, Tracked, and Reported				
Number of...	Fiscal Year to Date	Jul-17	Notes	Data Source
Deaths	0	0		Monthly PbS Site Data
Escapes	0	0		Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	T-44/ F-25 / M-19	T-44/ F-25 / M-19		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	1	1		Monthly PbS Site Data
Assaults on staff by juvenile	0	0		Monthly PbS Site Data
Injuries to staff	0	0		Monthly PbS Site Data
Staff injuries (by juveniles)	0	0		
Fights and Assaults				
Assaults on juvenile by juvenile	6	6		Monthly PbS Site Data
Fights	0	0		Monthly PbS Site Data
Assault on juvenile by staff	0	0		Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	1	1		Monthly PbS Site Data
Mechanical restraint use	0	0		Monthly PbS Site Data
Injuries due to restraints	0	0		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special management unit use	10	10	267 Hours	Monthly PbS Site Data; Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	5	5		Monthly PbS Site Data
Injuries to juvenile by staff	0	0		Monthly PbS Site Data
Recreation injuries	3	3		Monthly PbS Site Data
Other injuries (accidental/self)	2	2		Monthly PbS Site Data
Total injuries to juvenile	10	10		Monthly PbS Site Data
Sexual Behavior				
Sexual inappropriate behavior	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature	0	0		Monthly PbS Site Data
Contraband				
Contraband weapons	0	0		Monthly PbS Site Data
Contraband drugs	0	0		Monthly PbS Site Data
Contraband other	0	0		Monthly PbS Site Data
Property Damage or Riots				
Incidents involving damage to state property	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0		Monthly PbS Site Data

Camp Aspen
Columbia, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and Accurate as of the following date: August 4, 2017 (use the same approx. date each month)

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

Contract Administrator: Jennifer Loschiavo

Facility			
Type of Facility	Marine and Wilderness Camp — Staff Secure		
Contract Dates	<u>Entered:</u>	8/1/2014	7/31/2019
Contract Payments (Amount and When paid)	<u>Amount</u>	\$1,689,889.00	Annually (\$140,824.02 invoiced monthly)
Buildings housing juveniles	Dorm A and Dorm B		
Unit, Capacity & Gender	<u>Unit</u>	<u>Capacity</u>	<u>Gender</u>
	Dorm A	18	Male
	Dorm B	18	Male

Juveniles				
Direct Care to Juvenile Ratio	1:6			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	19	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	7	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	136	136	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	17	17	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	109.56	109.56	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	8	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JIMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1		JIMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JIMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-6C	0	0		JIMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	3		JIMS (Juvenile Justice Management System)
All other felony offenses	3	3		JIMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	5	5		JIMS (Juvenile Justice Management System)
All other misdemeanor offenses	7	7		JIMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	7	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	Community Education Centers
Contract Administrator:	Erin Moffitt (June 2010)

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		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 Accurate as of the following date: August 4, 2017 (use the same approx. date each month)

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

Contract Administrator: Jennifer Loschiavo

Type of Facility		Facility	
Contract Dates		Marine and Wilderness Camp — Staff Secure	Entered: 8/1/2014 7/31/2019
Contract Payments (Amount and When paid)		Amount	\$1,301,176.00 Annually (\$108,431.27 invoiced monthly)
Buildings housing juveniles		Beaufort	
Unit, Capacity & Gender		Unit	Capacity Gender
		Dorm 1	15 Male
		Dorm 2	15 Male

Juveniles				
Direct Care to Juvenile Ratio	1:6			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	19	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	135	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	135	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	5		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	7	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	4	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	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)

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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	0	0		DJJ - Community Alternative

SCDJ Monthly Dashboard

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 Accurate as of the following date: August 4, 2017 (use the same approx. date each
DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event
the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.*

Contract Administrator: Jennifer Loschiavo

Facility			
Type of Facility	Marine and Wilderness Camp — Staff Secure		
Contract Dates	Entered:	8/1/2014	7/31/2019
Contract Payments (Amount and When paid)	Amount	\$1,378,550.00	Annually (\$114,879.15 invoiced monthly)
Buildings housing juveniles	Georgetown		
Unit, Capacity & Gender	Unit	Capacity	Gender
	Dorm 1	15	Male
	Dorm 2	15	Male
*Georgetown has a DSS licensed facility of 34 juveniles, however SCDJ does not exceed placement of 30 juveniles at this facility.			

Juveniles				
Direct Care to Juvenile Ratio	1:6			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	31	31	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)
# of admissions	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	109.80	109.80	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	109.8	109.8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	3	3	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1		IJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	2		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	1		IJMS (Juvenile Justice Management System)
All other felony offenses	8	8		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	1	1		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	15	15		IJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify)	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 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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0		DJJ - Community Alternative

Piedmont Marine Institute

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and Accurate as of the following date: August 4, 2017 (use the same approx. date each
DJJ Supervisor verified data from the Contract Administrator through the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.*
Contract Administrator: Jennifer Loschiavo

Type of Facility	Marine and Wilderness Camp — Staff Secure
Contract Dates	Entered: 8/1/2014 7/31/2019
Contract Payments (Amount and When paid)	Amount: \$1,378,550.00 Annually (\$114,879.15 invoiced monthly)
Buildings housing juveniles	Piedmont
Unit, Capacity & Gender	Unit Capacity Gender
	Dorm 1 15 Male
	Dorm 2 15 Male
	*Piedmont has a DSS licensed facility of 34 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility.

Juveniles				
Direct Care to Juvenile Ratio	1:6			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	30	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	96.30	96.30	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	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)	96.3	96.3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	7	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)	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	7	7		JJMS (Juvenile Justice Management System)
All other felony offenses	8	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	7	7		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	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 not track PbS data.				
Number of ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative

AMIKids Bennettsville

Bennettsville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and Accurate as of the following date: August 4, 2017 (use the same approx. date each
DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.*
Contract Administrator: Jennifer Loschiavo

Type of Facility	Facility		
Contract Dates	Marine and Wilderness Camp — Staff Secure		
Contract Payments (Amount and When paid)	<u>Entered:</u>	8/1/2014	7/31/2019
Buildings housing juveniles	<u>Amount</u>	\$1,546,820.00	Annually (\$128,901.63 invoiced monthly)
Unit, Capacity & Gender	<u>Bennettsville</u>		
	<u>Unit</u>	<u>Capacity</u>	<u>Gender</u>
	Dorm 1	10	Male
	Dorm 2	10	Male

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

Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	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	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	112	112	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	94.3	94.3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	10	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	8	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	7	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	1		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify)	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		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 no other information that would make the information inaccurate as of the date listed.

Accurate as of the following date: August 4, 2017 (use the same approx. date each month)

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.*

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

Contract Administrator: Jennifer Loschiavo

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

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

Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	30	30	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)
# of admissions	10	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	75.75	75.75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	75.75	75.75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	10	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	10	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	2		IJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	1		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-6C	1	1		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	6		IJMS (Juvenile Justice Management System)
All other felony offenses	8	8		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	11	11		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	1	1		IJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify)	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:	Lolita Gray (effective 12/29/2014)

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative

AMIKids White Pines 1

Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and Accurate as of the following date: August 4, 2017 (use the same approx. date each
DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event
the following method/process: *Providers submit Community Section 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

Type of Facility	Facility		
Contract Dates	Marine and Wilderness Camp — Staff Secure		
Contract Payments (Amount and When paid)	<u>Entered:</u>	8/1/2014	7/31/2019
Buildings housing Juveniles	<u>Amount</u>	\$1,527,738.00	Annually (\$127,311.50 invoiced monthly)
Unit, Capacity & Gender	White Pines 1		
	<u>Unit</u>	<u>Capacity</u>	<u>Gender</u>
	Dorm 1	15	Male
	Dorm 2	15	Male
	*Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 30		

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

Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	31	31	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	13	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	179.30	179.30	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	167	167	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	178.4	178.4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	13	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)	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	14	14		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	6	6		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	12	12	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:
Contract Administrator:

AMIKids, Inc.
Steven Crisp (effective 8/22/2016)

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative

AMIKids White Pines 2
Jonesville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is accurate as of the following date: August 4, 2017 (use the same approx. date each month)
 DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports
 the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.*
 Contract Administrator: Jennifer Loschiavo

Facility		
Type of Facility	Marine and Wilderness Camp — Staff Secure	
Contract Dates	Entered: 8/1/2014	7/31/2019
Contract Payments (Amount and When paid)	Amount: \$1,362,473.00	Annually (\$113,539.38 invoiced monthly)
Buildings housing juveniles	White Pines 2	
Unit, Capacity & Gender	Unit	Capacity Gender
	Dorm 1	10 Male
	Dorm 2	10 Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of		

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

Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	17	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	IJMS (Juvenile Justice Management System)
# of admissions	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	15	15	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	64.10	64.10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	81.70	81.70	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	67	67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	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)	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	IJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	1		IJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		IJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1	1		IJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	3		IJMS (Juvenile Justice Management System)
All other felony offenses	6	6		IJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	2		IJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4		IJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify)	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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	2		DJJ - Community Alternative

Generations Group Home
Simpsonville, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is no other information that would affect the accuracy of the information provided.

Accurate as of the following date: August 4, 2017 (use the same approx. date each time)
 DJJ Supervisor verified data from the Contract Administrator through the following method/process: 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

Type of Facility	Facility		
Contract Dates	Marine and Wilderness Camp — Staff Secure		
Contract Payments (Amount and When paid)	<u>Entered:</u>	8/1/2014	7/31/2019
Buildings housing juveniles	<u>Amount</u>	\$ 1,501,752.00	Annually (\$125,146.00 invoiced monthly)
Unit, Capacity & Gender	<u>Bridges</u>		
	<u>Unit</u>	<u>Capacity</u>	<u>Gender</u>
	Russell	10	Male
	Murray	16	Male

Juveniles				
Direct Care to Juvenile Ratio	1:8			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	38	38	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	0	0	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)	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	6	6		JJMS (Juvenile Justice Management System)
All other felony offenses	16	16		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	9	9		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify)	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
Contract Administrator:	Aimee Clarke (effective 6/4/2013)

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative

Camp Ghigau

Tamassee, 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 Accurate as of the following date: August 4, 2017 (use the same approx. date each
DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event
the following method/process: *Providers submit Community Section
Monthly Reports by the 5th of each month. These reports are,
subsequently, reviewed by the Director of Community Alternatives. DJJ is
verifying that the data has been received by a Third-party vendor. We
cannot attest to accuracy of the data.*
Contract Administrator: Jennifer Loschiavo

Facility	Marine and Wilderness Camp — Staff Secure
Type of Facility	Entered: 11/1/2012 10/31/2017
Contract Dates	Amount \$1,281,657.00 Annually (invoiced \$106,804.75 monthly)
Contract Payments (Amount and When paid)	Camp Ghigau
Buildings housing juveniles	Unit Capacity Gender
Unit, Capacity & Gender	Dorm 1 14 Male
	Dorm 2 14 Male

Juveniles				
Direct Care to Juvenile Ratio	1:8			
Type of Juveniles Housed	Probation or Commitment			
Max Stay	Length of Stay Varies			
Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	17	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	54	54	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	23	23	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	48.83	48.83	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	4	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	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	3	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative

Clemson Youth Development Center

Aiken, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and Accurate as of the following date: August 4, 2017 (use the same approx. date each
 DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor.*
 We cannot attest to accuracy of the data.
 Contract Administrator: Jennifer Loschiavo

Facility	
Type of Facility	Marine and Wilderness Camp — Staff Secure
Contract Dates	<u>Entered:</u> 2/1/2014 2/6/2019
Contract Payments (Amount and When paid)	<u>Amount</u> \$1,192,392.48 Annually (invoiced \$99,366.04 monthly)
Buildings housing juveniles	Clemson Youth Development Center
Unit, Capacity & Gender	<u>Unit</u> <u>Capacity</u> <u>Gender</u>
	Oasis 16 female
	Bridges 16 female

Juveniles	
Direct Care to Juvenile Ratio	1:8
Type of Juveniles Housed	Probation or Commitment
Max Stay	Length of Stay Varies

Number of...	FY to Date	Jul-17	Notes	Data Source
Juveniles	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	4	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	75.83	75.83	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	57	57	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	71.13	71.13	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	8	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)	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense...	FY to Date	Jul-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	3		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	5	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	3	3		JJMS (Juvenile Justice Management System)
Discharge Placements...	FY to Date	Jul-17	Notes	Data Source
A. Higher level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	8	8	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

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 ...	FY to Date	Jul-17	Notes	Data Source
Deaths	0	0		DJJ - Community Alternative
Runaways	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	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	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	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Restraints and Isolation				
Number of restraints	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	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		DJJ - Community Alternative