#### SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	ABB?	Summary
Facility Administrator	Elwood Sessions	Elwa Some	BRRC
PbS Assistant State Coordinator	Niaja Kennedy	Plant Su	BRRC
Facility Administrator	Crayman Harvey	Crayon y Hy  Dail Hotorgh  Beneral B Carter	JDC
PbS Site Coordinator	David Hutto, Jr.	Dail Hotorf.	JDC
Facility Administrator	Beverly Carter	Benery Bater.	CEC
PbS Assistant State Coordinator	Niaja Kennedy	Thus Su	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
PbS Site Coordinator	Sylvia Jones	Dylu'c Cpro	MEC
Facility Administrator	Michael Hogan	Michael Hyras	UEC
PbS Site Coordinator	Tracy Ryans	Jeacy Lynns	UEC
Director of Community Alternatives	Jennifer Loschiavo	Seary Lyons  Jennifer Doducres	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

#### SUMMARY

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

Accurate as of the following date:

10-Nov-17

Agency Director:

Freddie B. Pough

	Number of Juveniles Served by DJJ						
	Apr-18	May-18	<b>Monthly Change</b>	<u>Notes</u>	<u>Data Source</u>		
Community Based Services							
# of new juveniles referred to DJJ	1.129	1,109	-2%		JJMS (Juvenile Justice Management System)		
# of juveniles in Diversion Status	1,527	1,515	-1%		JJMS (Juvenile Justice Management System)		
# of juveniles in Probation Status	2,369	2,343	-1%		JJMS (Juvenile Justice Management System)		
# of juveniles in Parole Status	152	145	-5%		JJMS (Juvenile Justice Management System)		
DJJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility	1				
Number of Juveniles in the DJJ Detention Center	160	176	10%	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 Se	cure Facility						
Coastal Evaluation Center	116	124	7%	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	124	134	8%	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	132	134	2%	Number of unique youth with a location hold record in the Upstate Evaluation Center during the month	JJMS (Juvenile Justice Management System)		
Broad River Road Complex (BRRC) -	– Hardware Secure	Facility					
Number of Juveniles at BRRC	128	140	9%	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 Foo	iliba					
Marine/Wilderness Camps (11)	245	259	6%	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	6,082	6,079	0%	Total of the number of new youth referred to DJJ, the number of juveniles in Diversion status, the number of juveniles in Probation and Parole status, and the number of juveniles in all facilitates, to include secure facilities and community residential placements. Totals are unique youth for a facility in a given month, meaning that a youth in multiple facilities in a month will be counted in each facility total. By contrast, juveniles receiving community based services are counted once, reflecting the last status they held during the month.			

#### DII PROCESS

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

Juvenile at County Detention Center or JDC (This last statement is not accurate. Juveniles can be placed in a number of places including STAP placements or remain at home. In FY 2015-2016 of the 15,429 cases to the solicitor only 3,262 were detained.)

4. Solicitor chooses to (A) dismiss case entirely; (B) divert a juvenile to a community program (such as a drug court or juvenile arbitration program); (C) require the juvenile to make restitution for the offense; or (D) proceed with prosecution:

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

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

A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three regional evaluation centers. This evaluation helps the judge decide how to proceed.

Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not delinquent, then they are out of the Juvenile Justice system.

7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.

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

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

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

		DEFINITIONS
Term	Defined by	Definition
Adjudicated	DII	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	DJJ	Administrative Holds are a family of statuses that have no severity weighting, or common offense category. Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be made between assaults and fights where fights are defined as mutual physical attacks. This distinction was made for analysis purposes to further define assaults.
Committed (Admissions)	DJJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative setting.
Contraband PbS		Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal) and weapons, that are expressly prohibited by those legally charged with the responsibility for the administration and/or operation of the facility. For PbS data collection purposes;  - Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon and may cause injury or bodily harm.  - Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for use of the resident by agency or facility healthcare staff.  - Contraband Other include all items prohibited by agency or facility management based on written policy, e.g. jewelry, money, pornography and cell phones.
Daily Summary Database (Juvenile Detention Center System)	DJJ	The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ Juvenile Detention Center.
Detention Facility	DJJ	A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are usually there as they await a trial or plea date, court processing or transportation to an institution.
Discharge/Termination - Successful	DJJ	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DJJ	A written report that is required for each incident, accident, injury or other significant event that occurs involving juveniles, employees, volunteers, and/or visitors occurring at and/or related to DJJ. This document is sometimes (incorrectly) referred to as an ERMIS.
Escape	DJJ	A detained or committed juvenile leaves a secure facility or a community residential placement unofficially or illegally.
Event Reporting Management Information System (ERMIS)	DJJ	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

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

		DEFINITIONS
Term	Defined by	Definition
Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.
Officer to Juvenile Ratio	UIJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.
Parole (Conditional Release)	DII	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.
Placement - Higher level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)
Placement - Same Level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)
Placement - Home	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home
Placement - In Patient Psychiatric	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.
Placement - In Patient Substance Abuse	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient substance abuse treatment placement
Placement - Lower level of care	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.

		DEFINITIONS
Term	Defined by	Definition
Probation	DII	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina,
		juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.
Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include:  • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace)  • Illegal drugs and substances  • Alcoholic beverages  • Tobacco products  • Matches, lighters, and any type of igniting device  • Pornographic materials  • Gang-related materials  • Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative 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.
Sexual Assault	PbS	Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse:  • Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;  • Contact between the mouth and the penis, vulva or anus;  • Penetration of the anal or genital opening of another person, however slight, by a hand, finger object, or other instrument; and  • Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.

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

#### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

9-May-18

Facility Administrator: PbS Site Coordinator(s) Elwood Sessions

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

Hardware Secure Facility
Birchwood (opened 1975); John G. Richards (opened 1966); and Willow Lane (opened 1966, originally as Riverside School for Girls)

Gender

Male/Female (overflow dorm, used as needed)

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

Poplar Cypress Willow Female

Juveniles

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

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

Max Stay	Adjudicated behindered and committee to but on beterminate of indeterminate sentences  19.5 years old							
Number of	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source			
Juveniles	1433	128	140	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	Fiscal Year to Date	Apr-18	<u>May-18</u>	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)			
Status offenses as defined in SC Code 63-19-20(9)	4	1	1		JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	3	0	0		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	296	24	26		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	392	35	40		JJMS (Juvenile Justice Management System)			
All other felony offenses	434	36	37		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	99	12	14		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	202	20	22		JJMS (Juvenile Justice Management System)			
Administrative holds	1	0	0		JJMS (Juvenile Justice Management System)			
		0	0					
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	8	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DJI/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart			
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveniles determined to have a severe intellectual disability that qualifies them for services under the DJI/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

## Facility Management, Security, & Data Collection Elwood Sessions (August 2015 - Present)

Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported						
Number of	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source	
Deaths	0	0	0		Monthly PbS Site Data	
Escapes	0	0	0		Monthly PbS Site Data	
Staff						
Security staff assigned to the site (# Total, Females, Males)	N/A	F-123/M-103	F-123/M-97		Monthly PbS Site Data	
Staff recognitions such as Employee of the month, etc. [do not include	105	11	11		Monthly PbS Site Data	
name(s)]					,	
Reported incidents of assaults on staff by juvenile	83	18	9		Monthly PbS Site Data	
Reported incidents of injuries to staff	9	2	0		Monthly PbS Site Data	
Reported incidents of staff Injuries (by juveniles)	7	1	0		Monthly PbS Site Data	
Fights and Assaults						
Reported incidents of assaults on juvenile by juvenile	96	14	11		Monthly PbS Site Data	
Reported incidents of fights	165	29	14		Monthly PbS Site Data	
Reported incidents of assault on juvenile by staff	1	0	0		Monthly PbS Site Data	
Restraints & Isolation						
Physical restraint use	95	11	16		Monthly PbS Site Data	
Mechanical restraint use	194	32	19		Monthly PbS Site Data	
Injuries due to restraints	28	6	6		Monthly PbS Site Data	
Total Hours of Isolation time	12935	1098	2331		Monthly PbS Site Data	
Total Use of Isolation (number of times isolation was used)	597	93	73		Monthly PbS Site Data	
Other Juvenile Injuries	331	23	73		Monthly 1 bb Site Data	
Injuries to juvenile by juvenile	136	33	15		Monthly PbS Site Data	
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data	
Recreation injuries	62	7	5		Monthly PbS Site Data	
Other injuries (accidental/self)	56	3	5		Monthly PbS Site Data	
Total Injuries to Juvenile	256	43	20		Monthly PbS Site Data	
Sexual Behavior	250	75	20		Monthly 1 bb Site Data	
Reported incidents of sexual inappropriate behavior	67	9	2		Monthly PbS Site Data	
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data	
while on state owned or contracted property, or while under the	· ·	· ·			Withting 1 b3 Site Data	
custody of DII						
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data	
suspected) of any degree or nature	· ·	· ·			Withting 1 b3 Site Data	
Contraband						
Contraband weapons	15	1	1		Monthly PbS Site Data	
Contraband drugs	38	7	1		Monthly PbS Site Data	
Contraband other	48	11	3		Monthly PbS Site Data	
Property Damage or Riots						
Reported Incidents involving damage to state property	18	2	2		Monthly PbS Site Data	
Reported incidents of arson/attempted arson by a juvenile to any	0	0	0	·	Monthly PbS Site Data	
property						
Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data	
Reported incidents of riot - Inciting a major riot	0	0	0	·	Monthly PbS Site Data	

#### JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

9-May-18

Crayman Harvey

PbS Site Coordinator(s):

David Hutto

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

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

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

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

Max Stay	NO Maximum for Juve	rilles (10-year-old	-addits field diffil t	THEIR IT OF CHICARY)	
Number of	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
luveniles	1929	160	176	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)
Detained (Family Court)	1629	136	156		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	271	21	22		JDC Daily Summary
Adminsitrative holds	42	3	11		
Adjudicated	0	0	0		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	154	17	12	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	14	2	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	8	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	524	46	47		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	33	3	5		JJMS (Juvenile Justice Management System)
All other felony offenses	359	25	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	46	5	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	438	37	38		JJMS (Juvenile Justice Management System)
Administrative holds	353	25	44		JJMS (Juvenile Justice Management System)

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

Facility Administrator PbS Site Coordinator

PBS Site Cool dillator	David Hutto Jr. (Octo	DDC1 2015 TTC3CII	9	
	Data Collected, Track	ed, and Reported		
Number of	Fiscal Year to Date	Apr-18	May-18	Notes Data Source
Deaths	0	0	0	Monthly PbS Site Data
Escapes	0	0	0	Monthly PbS Site Data
Staff				
Security staff assigned to the site (# Total, Females, Males)	N/A	T-71/F-42/M-29	T-71/F-42/M-29	Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	1	0	Monthly PbS Site Data
include name(s)]				
Assaults on staff by juvenile	34	1	7	Monthly PbS Site Data
Injuries to staff	7	1	0	Monthly PbS Site Data
Staff Injuries (by juveniles)	4	0	0	
Fights and Assaults				
Assaults on juvenile by juvenile	144	9	14	Monthly PbS Site Data
Fights	43	4	2	Monthly PbS Site Data
Assault on juvenile by staff	0	0	0	Monthly PbS Site Data
Restraints & Isolation				
Physical restraint use	202	9	14	Monthly PbS Site Data
Mechanical restraint use	1	1	0	Monthly PbS Site Data
Injuries due to restraints	19	1	2	Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	93	16.3	1	Monthly PbS Site Data; Juvenile Room Confinement/Isola
management unit use				Record Sheet and Cell Check Log form
Other Juvenile Injuries				
Injuries to juvenile by juvenile	171	12	13	Monthly PbS Site Data
Injuries to juvenile by staff	6	0	0	Monthly PbS Site Data
Recreation injuries	2	1	0	Monthly PbS Site Data
Other injuries (accidental/self)	21	3	3	Monthly PbS Site Data
Total injuries to juvenile	221	17	18	Monthly PbS Site Data
Sexual Behavior				
Sexual inappropriate behavior	16	1	2	Monthly PbS Site Data
Sexual assault of any type involving any person while on State	0	0	0	Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Monthly PbS Site Data
degree or nature				
Contraband	_			
Contraband weapons	0	0	0	Monthly PbS Site Data
Contraband drugs	3	0	0	Monthly PbS Site Data
Contraband other	4	0	0	Monthly PbS Site Data
Property Damage or Riots				
Incidents involving damage to state property	4	0	0	Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data

#### COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

9-May-18

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Niaja Kennedy

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

	Juvenile	c							
Officer to Juvenile Ratio	1:20	3			See Officer to Juvenile Ratio Definition				
Type of Juveniles Housed	Court ordered evalu			,					
Type of Juveniles Housed	Court ordered evalu	ation and admissio	ons youth						
Max Stay	45 days for evaluation	nn- admissions stav	varies in length						
45 days for evaluation, admissions study varies in religion									
Number of	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source				
Juveniles	1262	116	124	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)				
				record in the Coastal Evaluation Center					
				during the month. If a juvenile is					
				Undergoing Evaluation and is Committed					
				(Admissions), the juvenile is only counted in					
				the Committed (Admissions) group					
Undergoing evaluation	677	61	60		JJMS (Juvenile Justice Management System)				
Committed (Admissions)	585	55	64		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>				
	66	3	7	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious					
				offense					
Probation violation of Status offenses	50	3	8		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	46	6	6		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	91	7	11		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	144	10	12		JJMS (Juvenile Justice Management System)				
All other felony offenses	280	39	33		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	224	18	24		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	358	30	23		JJMS (Juvenile Justice Management System)				
Administrative holds	6	0	0		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual	35	4	7	The count reflects the number of newly	Subclass Chart				
Disabilities (Formerly referred to as Subclass Population)				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.					
				Delilitions Section.					

Facility Management, Security, & Data Collection Beverly Carter (April 2014 - Present) Niaja Kennedy (January 16, 2018 - Present) Facility Administrator PbS Site Coordinator

PDS Site Coordinator	Maja Kelliledy (Jalic	,, 1100	•					
Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Apr-18	May-18	Notes Data Source				
Deaths	0	0	0	Monthly PbS Site Data				
Escapes	0	0	0	Monthly PbS Site Data				
Staff								
Security staff assigned to the site (# Total, Females, Males)	N/A	T-45/F30/M-15	T-43/F-29/M-29	Monthly PbS Site Data				
Staff recognitions such as Employee of the month, etc. [do not	26	1	12	Monthly PbS Site Data				
include name(s)]								
Assaults on staff by juvenile	21	2	2	Monthly PbS Site Data				
Injuries to staff	7	0	0	Monthly PbS Site Data				
Staff Injuries (by juveniles)	6	0	4					
Fights and Assaults								
Assaults on juvenile by juvenile	136	14	3	Monthly PbS Site Data				
Fights	87	10	8	Monthly PbS Site Data				
Assault on juvenile by staff	3	0	1	Monthly PbS Site Data				
Restraints & Isolation								
Physical restraint use	41	3	3	Monthly PbS Site Data				
Mechanical restraint use	9	0	6	Monthly PbS Site Data				
Injuries due to restraints	8	1	0	Monthly PbS Site Data				
Total use of isolation, room confinement, segregation/special	396	32	40	Monthly PbS Site Data; Juvenile Room Confinement/Isolat				
management unit use				Record Sheet and Cell Check Log form				
Other Juvenile Injuries								
Injuries to juvenile by juvenile	171	20	16	Monthly PbS Site Data				
Injuries to juvenile by staff	7	2	1	Monthly PbS Site Data				
Recreation injuries	12	0	0	Monthly PbS Site Data				
Other injuries (accidental/self)	36	2	5	Monthly PbS Site Data				
Total injuries to juvenile	226	24	17	Monthly PbS Site Data				
Sexual Behavior								
Sexual inappropriate behavior	5	0	0	Monthly PbS Site Data				
Sexual assault of any type involving any person while on State owned	0	0	0	Monthly PbS Site Data				
or contracted property, or while under the custody of DJJ								
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	3	0	0	Monthly PbS Site Data				
degree or nature								
Contraband								
Contraband weapons	1	0	0	Monthly PbS Site Data				
Contraband drugs	7	0	0	Monthly PbS Site Data				
Contraband other	6	0	4	Monthly PbS Site Data				
Property Damage or Riots								
Incidents involving damage to state property	2	0	1	Monthly PbS Site Data				
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data				
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site Data				
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data				

#### 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:

9-May-18

Facility Administrator:

Chenelle Okoro

PbS Site Coordinator(s):

Sylvia Jones

Facility

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

<u>Unit</u>

<u>Capacity</u> Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Pearl Unit 42 C Pod D Pod 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	Apr-18	May-18	Notes	Data Source
Juveniles	1222	124	134	Number of unique youth with a location	JJMS (Juvenile Justice Management System)
				hold record in the Midlands Evaluation	
				Center during the month. If a juvenile is	
				Undergoing Evaluation andis Committed	
				(Admissions), the juvenile is only counted in	
				the Committed (Admissions) group	
Undergoing evaluation	659	68	87		JJMS (Juvenile Justice Management System)
Committed (Admissions)	563	56	47		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source
	66	9	6	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
				offense.	
Probation violation of Status offenses	40	4	6		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	63	5	6		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	81	3	11		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	90	13	13		JJMS (Juvenile Justice Management System)
All other felony offenses	340	31	21		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	184	15	29		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	360	44	42		JJMS (Juvenile Justice Management System)
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	21	0	3	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				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.	
				Definitions Section.	

Facility Management, Security, & Data Collection Chenelle Okoro (March 2017 - Present) Sylvia Jones (December 2017 - Present)

Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date		May-18	Niekes	Data Carraya			
Deaths	O Date	Apr-18	O O	Notes	Data Source Monthly PbS Site Data			
Deatils	U	U	U		Monthly PDS Site Data			
Escapes	0	0	0		Monthly PbS Site Data			
Staff								
Security staff assigned to the site (# Total, Females, Males)	N/A	T-44/F-21/M-24	T-44/F21/M24		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	27	0	0		Monthly PbS Site Data			
include name(s)]								
Assaults on staff by juvenile	19	2	1		Monthly PbS Site Data			
Injuries to staff	1	0	0		Monthly PbS Site Data			
Staff Injuries (by juveniles)	4	0	1					
Fights and Assaults					<u> </u>			
Assaults on juvenile by juvenile	108	8	13		Monthly PbS Site Data			
Fights	92	6	11		Monthly PbS Site Data			
Assault on juvenile by staff	2	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	135	5	7		Monthly PbS Site Data			
Mechanical restraint use	32	3	1		Monthly PbS Site Data			
Injuries due to restraints	12	1	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	206	5	21		Monthly PbS Site Data; Juvenile Room Confinement/Isolation			
management unit use					Record Sheet and Cell Check Log form			
Other Juvenile Injuries								
Injuries to juvenile by juvenile	93	6	12		Monthly PbS Site Data			
Injuries to juvenile by staff	1	0	0		Monthly PbS Site Data			
Recreation injuries	23	1	0		Monthly PbS Site Data			
Other injuries (accidental/self)	49	3	2		Monthly PbS Site Data			
Total injuries to juvenile	187	11	14		Monthly PbS Site Data			
Sexual Behavior								
Sexual inappropriate behavior	11	1	0		Monthly PbS Site Data			
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data			
owned or contracted property, or while under the custody of DJJ								
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data			
degree or nature								
Contraband								
Contraband weapons	4	0	0		Monthly PbS Site Data			
Contraband drugs	2	0	0		Monthly PbS Site Data			
Contraband other	5	0	0		Monthly PbS Site Data			
Property Damage or Riots								
Incidents involving damage to state property	18	4	3		Monthly PbS Site Data			
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data			
Riot - Engaging in a major riot	0	0	0	·	Monthly PbS Site Data			
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data			

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

Union, SC

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

Accurate as of the following date:

11-May-18
Facility Administrator:

Michael Hogan
Tracy Ryans

Facility

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

<u>Unit</u> Capacity

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

Enoree Pod Broad Pod Tyger Pod

24 24 24 Fair Forest Pod

Juveniles

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

Type of Juveniles Housed Max Stay Court ordered evaluation and admissions youth 45 days for evaluation; admissions stay varies in length

Max Stay 45 days for evaluation; admissions stay Varies in length								
Number of	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source			
Juveniles	1113	132	134	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)			
Undergoing evaluation	601	88	87		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	512	44	47		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	44	5	6	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	64	5	6		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	64	4	6		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	68	10	11		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	102	13	13		JJMS (Juvenile Justice Management System)			
All other felony offenses	224	25	21		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	241	30	29		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	312	40	42		JJMS (Juvenile Justice Management System)			
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	33	5	3	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJI/DMH or DJI/DDSM Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection Michael Hogan (January 2009 - Present) Tracy Ryans (September 2015 - Present) Facility Administrator PbS Site Coordinator

	Data Collected, Tracke	d. and Reported			
Number of	Fiscal Year to Date	Apr-18	May-18	Notes	Data Source
Deaths	0	0	0	Notes	Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	_		_		
Security staff assigned to the site (# Total, Females, Males)	N/A	T-50/F-26/M-24	T-50/F-24/M-26		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	28	0	3		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	14	0	4		Monthly PbS Site Data
Injuries to staff	0	0	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	0	1		
Fights and Assaults					
Assaults on juvenile by juvenile	48	6	8		Monthly PbS Site Data
Fights	26	6	3		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	1		1		
Physical restraint use	21	1	9		Monthly PbS Site Data
Mechanical restraint use	8	0	1		Monthly PbS Site Data
Injuries due to restraints	7	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	169	14	63	37 hours and 38 minutes	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	47	9	8		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	21	1	3		Monthly PbS Site Data
Other injuries (accidental/self)	22	2	2		Monthly PbS Site Data
Total injuries to juvenile	94	9	14		Monthly PbS Site Data
Sexual Behavior					
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	0	0	0		Monthly PbS Site Data
Contraband other	0	0	0		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	0	0	0		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

## Camp Aspen

Columbia, SC

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

Accurate as of the following date: 8-May-18

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

Type of Facility Marine and Wilderness Camp — Staff Secure 8/1/2014 7/31/2019 Contract Dates Entered:

Annually (\$140,824.02 invoiced monthly) Contract Payments (Amount and When paid) Amount \$1,689,889.00

Buildings housing juveniles Dorm A and Dorm B

Unit, Capacity & Gender Unit Capacity <u>Gender</u> Dorm A 18 Male Male

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Com	mitment			
"					
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to	A 10	M 10	M-t	Data Causas
Number of	<u>Date</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
luveniles	256	28	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	68	8	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of successful discharges	46	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
wg. length of stay for successful discharge (days)	105	126.75	134.86	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
of unsuccessful discharges	10	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	53	n/a	57	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	94	126.75	125.13	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	30	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
t of juveniles referred to facility by DJJ (only DJJ can make referrals)	78	11	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
f of juveniles accepted by facility	68	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marin and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>
tatus offenses as defined in SC Code 63-19-20(9)	4	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	26	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	2	2		JJMS (Juvenile Justice Management System)
/iolent Crime offenses as defined in SC Code 16-1-60	9	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	12	1	2		JJMS (Juvenile Justice Management System)
All other felony offenses	65	6	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	65	7	10		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	70	9	8		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
3. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
2. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	46	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	8	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

### Facility Management, Security, & Data Collection

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

		Da	ta Collected and R	eported					
lote: 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	<u>Fiscal Year to</u> Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>				
Deaths	0	0	0		DJJ - Community Alternative				
Runaways	2	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Fights, Assaults and Abuse									
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
Restraints and Isolation									
Number of restraints	16	0	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Other Juvenile Injuries									
Juveniles who Suffered from Accidental Injury at the program	19	1	2	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	20	4	2		DJJ - Community Alternative				

#### **AMIKids Beaufort**

Beaufort, SC

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

8-May-18

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

We cannot attest to accuracy of the data.

Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014

7/31/2019

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Annually (\$108,431.27 invoiced monthly) Amount Beaufort \$1,301,176.00

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

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Com	mitment			
Max Stav	Length of Stay Var	ies			
Number of	Fiscal Year to Date	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	203	24	27	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	41	5	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	39	4	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	155	121	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	27	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	122	155	121	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	37	4	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)	86	13	13	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	56	7	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	15	2	3		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	29	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	61	8	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	35	4	5		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	46	5	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0		Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0		Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0		Community Alternatives Section Monthly Report - Part 1
F. Home	39	4	7		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

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

#### Georgetown Marine Institute

Georgetown, SC

ndividuals 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 8-May-18

Accurate as of the following date:

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

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

We cannot attest to accuracy of the data.

Contempt of court violation of Status offenses

Probation violation for misdemeanor offense

Probation Violations for felony offense

All other felony offenses

Discharge Placements...

A. Higher level of care

. Same Level of care

. Lower level of care

. In Patient Psychiatri

In Patient Substance Abuse

Violent Crime offenses as defined in SC Code 16-1-60

Contract Administrator

Facility

Type of Facility Marine and Wilderness Camp - Staff Secure 8/1/2014

Entered: 7/31/2019 Contract Payments (Amount and When paid) \$1,378,550.00 Annually (\$114.879.15 invoiced monthly) Amount

22

Fiscal Year to

Apr-18

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

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

JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)

JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System)

Data Source

Community Alternatives Section Monthly Report - Part 1

ommunity Alternatives Section Monthly Report - Part 1

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comr Length of Stay Var				
Number of	Fiscal Year to	Apr-18	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	248	20	22	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	42	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of successful discharges	44	3	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Avg. length of stay for successful discharge (days)	140	255	130	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of unsuccessful discharges	6	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Avg. length of stay for unsuccessful discharge (days)	236	62	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
Overall avg. length of stay (days)	135	207	130	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
# of discharges within prescribed time frames	36	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	44	5	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	42	5	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	10	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
					Tourse to the second second

community Alternatives Section Monthly Report - Part 1 rovider report submitted to DJJ monthly i. Secure Custody 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:

May-18

Notes

Provider report submitted to DII monthly

Provider report submitted to DJJ monthly

Provider report submitted to DJJ monthly

rovider report submitted to DJJ monthly

Provider report submitted to DII monthly

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

#### Piedmont Marine Institute

Clinton, SC

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting documentation, if requested Accurate as of the following date: 8-May-18

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Payments (Amount and When paid)

Contract Dates

. Secure Custody

Contract Administrato

Facility

Type of Facility Marine and Wilderness Camp — Staff Secure

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

**Buildings** housing juveniles Piedmont Unit, Capacity & Gender <u>Unit</u> Dorm 1 15 15 Male Male Dorm 2

\*Piedmont has a DSS licensed facility of 34 ju however SCDJJ does not exceed placement of 30 juveniles at this facility

Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Length of Stay Varies Max Stay lumber of... Apr-18 May-18 Fiscal Year to Notes Data Source JJMS (Juvenile Justice Management System) Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month # of admissions 43 8 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 128 79 113 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly # of unsuccessful discharges Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Avg. length of stay for unsuccessful discharge (days) 374 n/a n/a Provider report submitted to DJJ monthly Wilderness Programs Overall avg. length of stay (days) 119 79 113 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 of discharges within prescribed time frames Wilderness Programs # of juveniles referred to facility by DJJ (only DJJ can make referrals) 80 12 Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and # of juveniles accepted by facility Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Apr-18 May-18 Notes Data Source Date JJMS (Juvenile Justice Management System) If a juvenile has multiple offenses, the Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious Probation violation of Status offenses JJMS (Juvenile Justice Management System) Contempt of court violation of Status offense JJMS (Juvenile Justice Management System) violent Crime offenses as defined in SC Code 16-1-60 16 JJMS (Juvenile Justice Management System) robation Violations for felony offe JJMS (Juvenile Justice Management System) All other felony offenses 86 JJMS (Juvenile Justice Management System) robation violation for misdemeanor offense JJMS (Juvenile Justice Management System) All other misdemeanor offense JJMS (Juvenile Justice Management System) Fiscal Year to Apr-18 May-18 Notes Data Source Discharge Placements. Date ommunity Alternatives Section Monthly Report - Part 1 3. Same Level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Lower level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 ). In Patient Psychiatri Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse ovider report submitted to DJJ monthly ommunity Alternatives Section Monthly Report - Part :

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

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

		D	ata Collected ar	d Reported	
Note: Data tracked at these facilities is not the exact same as data					
tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do					
not track PbS data.					
Number of	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	Data Source
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	3	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	4	0	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	8	2	1		DJJ - Community Alternative

#### AMIKids Bennettsville

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

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,546,820.00 Entered:

7/31/2019 Annually (\$128,901.63 invoiced monthly) Amount

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

	Juveni	les			
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:4 Probation or Com Length of Stay Var	mitment			
Number of	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	186	18	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	47	3	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	33	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	71.25	129.67	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	13	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	62	31	34	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	84	57.67	91.4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	32	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	79	7	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	53	7	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	3	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	31	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	2	5		JJMS (Juvenile Justice Management System)
All other felony offenses	62	3	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	31	5	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	26	3	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	32	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	12	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

Contract Administrator: Joshua Brown (effective 6/24/2014)

		Dat	a Collected and F	Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, I	MEC, CEC, and UE	C because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	2	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	10	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					<u> </u>
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	1	2		DJJ - Community Alternative

#### AMIKids Sandhills

Patrick, SC

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

8-May-18

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

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

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

Contract Administrator

Facility Type of Facility 8/1/2014 7/31/2019 ontract Dates Entered: Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender Amount \$1.549.183.00 Annually (\$129.098.58 invoiced monthly) Camp Sandhills <u>Unit</u> Capacity Gender Dorm 1 Dorm 2 Dorm 3 Male Male Dorm 4 10 Male \*Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJJ does not exceed placement of 30 juveniles at this facility. Juveniles Direct Care to Juvenile Ratio Type of Juveniles Housed Probation or Commitment Max Stav Length of Stav Varies Number of... Fiscal Year to Apr-18 May-18 Notes Data Source Juveniles JJMS (Juvenile Justice Management System) 28 lumber of unique juveniles with a location old record at a Marine/Wilderness Camp ovider report submitted to DJJ monthly # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 72 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Avg. length of stay for successful discharge (days) 87 rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 kvg. length of stay for unsuccessful discharge (days) ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 verall avg. length of stay (days Community Alternatives Section Monthly Report - Part 1 Addendum to Community Alternatives Monthly Report 62 10 rovider report submitted to DJJ monthly # of discharges within prescribed time frames Marine and Wilderness Programs
Addendum to Community Alternatives Monthly Report # of juveniles referred to facility by DJJ (only DJJ can make referrals 13 rovider report submitted to DJJ monthly Marine and Wilderness Programs 77 12 rovider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report # of juveniles accepted by facility Marine and Wilderness Programs Number of Juveniles by Most Serious Offense... Fiscal Year to Apr-18 May-18 Notes Data Source If a juvenile has multiple offenses, the JMS (Juvenile Justice Management System) tatus offenses as defined in SC Code 63-19-20(9) wenile is classified by the most serious Probation violation of Status offense IIMS (Invenile Instice Management System) ontempt of court violation of Status offenses olent Crime offenses as defined in SC Code 16-1-6 JMS (Juvenile Justice Management System) robation Violations for felony offenses 59 JJMS (Juvenile Justice Management System) II other felony offenses JJMS (Juvenile Justice Management System) obation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) Fiscal Year to Apr-18 May-18 Notes Data Source Discharge Placements. Higher level of care Same Level of care ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Lower level of care rovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 . In Patient Psychiatri ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
Community Alternatives Section Monthly Report - Part 1 ovider report submitted to DII monthly ovider report submitted to DJJ monthly Secure Custody ovider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part

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

	Data (	Collected and Reported			
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC,	MEC, CEC, and UEC because t	hese facilities do not track Pb	S data.	
Number of	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	3	0	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	3	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	16	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions Other Juvenile Injuries	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	13	1	0		DJJ - Community Alternative

#### AMIKids White Pines 1

individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is supporting 8-May-18
Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports

Accurate as of the following date:

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility Type of Facility Marine and Wilderness Camp - Staff Secure

8/1/2014 \$1,527,738.00 Entered: 7/31/2019

Annually (\$127,311.50 invoiced monthly) Amount

Type of Facility
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender White Pines 1

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

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

Direct Care to Juvenile Ratio Type of Juveniles Housed

Probation or Commitment

Type of Juveniles Housed	Probation or Com	mitment							
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	279	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	55	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	64	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	125	134	154.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	97	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	122	134	154.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	61	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	73	1	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	69	1	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	14	1	1		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	17	1	1		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	42	3	2		JJMS (Juvenile Justice Management System)				
All other felony offenses	101	9	11		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	42	1	0		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	61	4	4		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>				
Discharge Placements	Date								
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	63	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc.

	Data Collected and Reported									
Note: Data tracked at these facilities is not the exact same as data trace	ked at BRRC, JDC,	MEC, CEC, and UE	C because these fa	acilities do not track PbS data.						
Number of	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	Data Source					
	Date									
Deaths	0	0	0		DJJ - Community Alternative					
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
Escapes	·	Ū	· ·		and Wilderness Programs					
Fights, Assaults and Abuse										
Juveniles Injured in an Assault at the program	2	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
		-	_		and Wilderness Programs					
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
Allegations at the program										
Restraints and Isolation										
Number of restraints	8	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Other Juvenile Injuries										
Juveniles who Suffered from Accidental Injury at the program	8	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	14	0	0		DJJ - Community Alternative					

#### AMIKids White Pines 2

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

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.

8-May-18

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

the following method/process. Providers submit Community Section

Monthly Reports by the 5th of each month. These reports are,

subsequently, reviewed by the Director of Community Alternatives. DIJ

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

We cannot attest to accuracy of the data.

Jennifer Loschiavo

Facility Marine and Wilderness Car np — Staff Secure

Entered: Amount White Pines 2 8/1/2014 \$1,362,473.00

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

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

Dorm 1 Dorm 2 Male Male 10 10

Number of  Number of  Number of    Fiscal Year to. Oate   Date	Direct Care to Juvenile Ratio	1:4						
Number of    Fiscal Year to Date	Type of Juveniles Housed	Probation, Commi	itment, or Alternative to De	etention				
Date   111   12   12   12   Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   Provider report submitted to DJJ monthly   Provider report submitted to DJJ	Max Stay	Length of Stay Varies						
Date   111   12   12   12   Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month   28   2   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   4   6   Successful discharges   28   1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   2   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   3   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   3   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   3   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   3   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   3   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   Provider report submitted to DJJ monthly   Community Alternatives Section Monthly Report - Part 1   Provider report submitted to DJJ monthly   Provider report submitted to DJJ monthly   Addendum to Community Alternatives Section Monthly Report Marine and Vilderness Programs   Provider report submitted to DJJ monthly   Addendum to Community Alternatives Monthly Report Marine and Vilderness Programs   Provider report submitted to DJJ monthly   Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs   Data Source   D								
Juveniles  111 12 12 Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month  # of admissions  # of admissions  # of successful discharges  28 2 2 Provider report submitted to DJJ monthly  Avg. length of stay for successful discharge (days)  92 129 101 Provider report submitted to DJJ monthly  # of unsuccessful discharges  1 0 Provider report submitted to DJJ monthly  Community Alternatives Section Monthly Report - Part 1  # of unsuccessful discharges  1 0 Provider report submitted to DJJ monthly  Community Alternatives Section Monthly Report - Part 1  # of unsuccessful discharges  1 0 Provider report submitted to DJJ monthly  Community Alternatives Section Monthly Report - Part 1  # of unsuccessful discharges  1 0 Provider report submitted to DJJ monthly  Community Alternatives Section Monthly Report - Part 1  # of discharges within prescribed time frames  # of juveniles referred to facility by DJJ (only DJJ can make referrals)  # of juveniles accepted by facility  # of juveniles accepted by facility  # of juveniles accepted by facility  Number of unique juveniles with a location hold record at a Marine/Wilderness Camp Juveniles with a location hold record at a Marine/Wilderness Programs  1 0 Provider report submitted to DJJ monthly  Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs  # of juveniles accepted by facility  Number of unique juvenile above the facility by DJJ (only DJJ can make referrals)  5 0 0 0 0 0 JJMS (Juvenile Justice Management System)  ## Of unsuring Alternatives Monthly Report Marine and Wilderness Programs  ## Of juvenile Justice Management System)	Number of	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>		
hold record at a Marine/Wilderness Camp during the month  # of admissions # of admissions # of admissions # of admissions 28 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 3 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 4 of unsuccessful discharges 5 1 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 5 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1 Devail avg. length of stay (days) 85 83 101 Provider report submitted to DJJ monthly For internatives Section Monthly Report - Part 1 For idea of stay for unsuccessful discharge (days) For idea of stay for unsuccessful di		Date						
during the month  1 28 2 2 Provider report submitted to DJJ monthly  28 1 2 Provider report submitted to DJJ monthly  28 1 2 Provider report submitted to DJJ monthly  28 1 2 Provider report submitted to DJJ monthly  28 1 2 Provider report submitted to DJJ monthly  28 1 1 0 Provider report submitted to DJJ monthly  28 1 1 0 Provider report submitted to DJJ monthly  29 129 101 Provider report submitted to DJJ monthly  29 129 101 Provider report submitted to DJJ monthly  20 2 129 101 Provider report submitted to DJJ monthly  20 2 129 101 Provider report submitted to DJJ monthly  20 2 129 101 Provider report submitted to DJJ monthly  20 2 129 Provider report submitted to DJJ monthly  20 2 129 Provider report submitted to DJJ monthly  20 2 12 Provider report submitted to DJJ monthly  20 2 12 Provider report submitted to DJJ monthly  20 2 12 Provider report submitted to DJJ monthly  20 2 Provider report submitted to DJJ monthly  21 1 Provider report submitted to DJJ monthly  22 1 Provider report submitted to DJJ monthly  23 2 Provider report submitted to DJJ monthly  24 2 Provider report submitted to DJJ monthly  25 2 Provider report submitted to DJJ monthly  26 2 Provider report submitted to DJJ monthly  27 2 Provider report submitted to DJJ monthly  28 2 Provider report submitted to DJJ monthly  29 2 Provider report submitted to DJJ monthly  29 2 Provider report submitted to DJJ monthly  20 2 Provider report submitt	Juveniles	111	12	12	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)		
## of successful discharges ##					hold record at a Marine/Wilderness Camp			
## of successful discharges  28					during the month			
Avg. length of stay for successful discharges (days)  5 1 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1  9 2 129 101 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1  0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1  0 Verall avg. length of stay for unsuccessful discharge (days)  73 36 n/a Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1  0 Verall avg. length of stay (days)  85 83 101 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 1 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1  1 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 1 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 1 Provider report submitted to DJJ monthly Overall avg. length of stay for unsuccessful discharge (days)  1 2 1 Provider report submitted to DJJ monthly Overall avg. length of stay for unsuccessful discharge (days)  1 2 1 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 2 2 8 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 3 6 n/a Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 47 2 8 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 47 2 8 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 47 2 8 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 47 2 8 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 48 Provider report submitted to DJJ monthly Overall avg. length of stay (days)  1 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# of admissions	28	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
## of unsuccessful discharges   5	# of successful discharges	28	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)  Overall avg. length of stay for unsuccessful discharge (days)  85  83  101  Provider report submitted to DJJ monthly  67  Community Alternatives Section Monthly Report - Part 1  1 Provider report submitted to DJJ monthly  87  Provider report submitted to DJJ monthly  88  87  101  Provider report submitted to DJJ monthly  89  Provider report submitted to DJJ monthly  80  Provider	Avg. length of stay for successful discharge (days)	92	129	101	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)  # of discharges within prescribed time frames  # of juveniles referred to facility by DJJ (only DJJ can make referrals)  # of juveniles accepted by facility  **Number of Juveniles by Most Serious Offense  **Probation violation of Status offenses  # of juvenile sade fineses  # of juveniles and violations of Status offenses  # of juvenile sade fineses  # of juveniles and violations of Status offenses  # of juvenile sade fineses  # of juveniles and violations of Status offenses  # of juvenile sade fineses  # of juvenile	# of unsuccessful discharges	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames  # of discharges within prescribed time frames  # of juveniles referred to facility by DJJ (only DJJ can make referrals)  # of juveniles accepted by facility  # of juveniles accepted by facility  # of juveniles by Most Serious Offense    Fiscal Year to Date   Date   Date	Avg. length of stay for unsuccessful discharge (days)	73	36	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of juveniles referred to facility by DJJ (only DJJ can make referrals) # of juveniles referred to facility by DJJ (only DJJ can make referrals) # of juveniles accepted by facility # of juveniles accepted by facility  Number of Juveniles by Most Serious Offense    Apr	Overall avg. length of stay (days)	85	83	101	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of juveniles referred to facility by DJJ (only DJJ can make referrals) # of juveniles accepted by facility # of juveniles accepted by facility # of juveniles secreted to facility by DJJ (only DJJ can make referrals) # of juveniles accepted by facility # of juveniles by Most Serious Offense   Fiscal Year to Date   Date		12	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine		
# of juveniles referred to facility by DJJ (only DJJ can make referrals) # of juveniles accepted by facility # of juveniles accepted by facility # of juveniles by Most Serious Offense   Date   5	# of discharges within prescribed time frames				,	and Wilderness Programs		
Mumber of Juveniles by Most Serious Offense  Number of Juveniles by Most Serious Offense  Number of Juveniles by Most Serious Offense  Date  Date  5  0  0  If a juvenile has multiple offenses, the juvenile  Is classified by the most serious offense  Probation violation of Status offenses  1  0  0  JJMS (Juvenile Justice Management System)  Probation violation of Status offenses  0  0  JJMS (Juvenile Justice Management System)  Apr-18  Data Source  Data Source  James Classified by the most serious offense  Probation violation of Status offenses  0  0  JJMS (Juvenile Justice Management System)	# of juveniles referred to facility by DJJ (only DJJ can make referrals)	65	3	10	Provider report submitted to DJJ monthly			
Number of Juveniles by Most Serious Offense    Fiscal Year to Date		47	2	8	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine		
Date  5 0 0 If a juvenile has multiple offenses, the juvenile Is classified by the most serious offense  Probation violation of Status offenses  1 0 0 0 JJMS (Juvenile Justice Management System)  Probation violation of Status offenses  0 0 0 JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)  JJMS (Juvenile Justice Management System)	# of juveniles accepted by facility				, ,	and Wilderness Programs		
5 0 0 ff a juvenile has multiple offenses, the juvenile is classified by the most serious offense  Probation violation of Status offenses  1 0 0 JIJMS (Juvenile Justice Management System)  JIJMS (Juvenile Justice Management System)  Probation violation of Status offenses  1 0 0 JIJMS (Juvenile Justice Management System)  On the probation violation of Status offenses  0 0 JIJMS (Juvenile Justice Management System)	Number of Juveniles by Most Serious Offense	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)  Is classified by the most serious offense    Status offenses   1		Date						
Probation violation of Status offenses 1 0 0 JJMS (Juvenile Justice Management System)  Contempt of court violation of Status offenses 0 0 JJMS (Juvenile Justice Management System)		5	0	0	If a juvenile has multiple offenses, the juvenile	JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses 0 0 0 0 JJMS (Juvenile Justice Management System)	Status offenses as defined in SC Code 63-19-20(9)				is classified by the most serious offense			
Contempt of court violation of Status offenses 0 0 0 0 JJMS (Juvenile Justice Management System)					· ·			
	Probation violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)		
	Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60 17 2 2 JJMS (Juvenile Justice Management System)	Violent Crime offenses as defined in SC Code 16-1-60	17	2	2		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses 11 1 1 1 JJMS (Juvenile Justice Management System)	Probation Violations for felony offenses	11	1	1		JJMS (Juvenile Justice Management System)		
All other felony offenses 32 4 4 JJMS (Juvenile Justice Management System)	All other felony offenses	32	4	4		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses 2 0 0 0 JJMS (Juvenile Justice Management System)	Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses 44 5 5 5 JJJMS (Juvenile Justice Management System)	All other misdemeanor offenses	44	5	5		JJMS (Juvenile Justice Management System)		
Fiscal Year to Apr-18 May-18 Notes Data Source		Fiscal Year to	Apr-18	May-18	Notes	Data Source		
	Discharge Placements				<del></del>			
A. Higher level of care 0 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1	A. Higher level of care		0	0	Provider report submitted to DII monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care 5 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1	B. Same Level of care			0				
C. Lower level of care 1 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1	C. Lower level of care							
	D. In Patient Psychiatric	0						
	E. In Patient Substance Abuse							
F. Home 14 1 2 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1			1					
G. Secure Custody  8 1 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1			1	0				
H. Other (Specify 4 0 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1	,		0					

Facility Management, Security, & Data Collection 3rd Party Administrator Company: AMIkids, Inc. ven 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	Fiscal Year to	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>					
	Date									
Deaths	0	0	0		DJJ - Community Alternative					
Runaways	0	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
nananaya	Ü	•	Ü		and Wilderness Programs					
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
,	-	-	-		and Wilderness Programs					
Fights, Assaults and Abuse			1							
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
					and Wilderness Programs					
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
at the program Restraints and Isolation										
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2					
Number of restraints  Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2  Community Alternatives Section Monthly Report - Part 2					
Other Juvenile Injuries	Ü	0	0	Frovider report submitted to bis monthly	Community Afternatives Section Monthly Report - Part 2					
				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine					
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Trovider report submitted to bis monthly	and Wilderness Programs					
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative					
DJJ property/contracted property that requires medical treatment by	2	4	1		<b>'</b>					
a doctor, nurse practitioner, or EMT										

#### Generations Group Home

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

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

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

Contract Administrator

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

			Juveniles	1	
Direct Care to Juvenile Ratio	1:8				
Type of Juveniles Housed	Probation or Comr	nitment			
Max Stav	Length of Stay Var	ies			
, marrows,					
Number of	<u>Fiscal Year to</u> Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	486	48	51	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	
# of admissions	22	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1302	n/a	400	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	1081	n/a	132	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1650	n/a	311	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	5	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)	32	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	30	0	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	Notes	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	32	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	83	7	8		JJMS (Juvenile Justice Management System)
All other felony offenses	222	24	25		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	23	3	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	124	12	13		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	11	0	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

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

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

#### Camp Ghigau

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

8-May-18

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

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

Contract Administrator

Facility Marine and Wilderness Camp — Staff Secure
Entered: 11/1/2012 Type of Facility 7/31/2019 Contract Dates Contract Dates

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit, Capacity & Gender \$1,281,657.00 Annually (invoiced \$106,804.75 monthly) Camp Ghigau Unit Capacity Gender Dorm 1 Dorm 2 Male Male 14 14

			Juvenile	96	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Com Length of Stay Var		Juverini	•	
Number of	Fiscal Year to Date	<u>Apr-18</u>	May-18	<u>Notes</u>	<u>Data Source</u>
Juveniles	145	16	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	36	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	26	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	92	n/a	73	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	15	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	69	27	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	79	27	73	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	29	0	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)	84	9	11	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	61	2	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Apr-18	May-18	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	11	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	7	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	7	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	30	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	25	3	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	41	3	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	<u>Apr-18</u>	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	28	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	10	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

#### Facility Management, Security, & Data Collection 3rd Party Administrator Company: Clemson Youth Learning Institute Micale Chandler (effective 6/14/2017)

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

#### Clemson Youth Development Center

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

DJJ Supervisor verified data from the Contract Administrator through

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

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

We cannot attest to accuracy of the data.

Type of Facility

Contract Administrator: Jennifer Loschiavo

> Facility Marine and Wilderness Camp — Staff Secure

Contract Dates Entered: Amount 2/1/2014 2/6/2019 \$1,192,392.48 Annually (invoiced \$99,366.04 monthly)

Clemson Youth Development Center

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

Oasis Bridge female

			Juvenile	•	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Com Length of Stay Var		Juvenile	s	
Number of	Fiscal Year to Date	Apr-18	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	161	14	13	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	39	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	36	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	79	31	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	10	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	76	17	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	78	26	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	40	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	50	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	42	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	Fiscal Year to Date	Apr-18	<u>May-18</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	10	2	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	31	2	2		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	14	2	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	13	3	2		JJMS (Juvenile Justice Management System)
All other felony offenses	23	2	2		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	53	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	17	0	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Apr-18	May-18	Notes	Data Source
Discharge Placements	Date				
A. Higher level of care	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	2	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	39	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

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