### 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		180	Summary
Facility Administrator	Elwood Sessions	Elwood Session	BRRC
PbS Site Coordinator	Niaja Kennedy	Thos go	BRRC
Facility Administrator	Crayman Harvey	Crayon J H	JDC
PbS Site Coordinator	David Hutto, Jr.	Dail Hothorp.	JDC
Facility Administrator	Beverly Carter	Benery B Carter	CEC
PbS Site Coordinator	Velvet McGowan	Benefit Pater	CEC
Facility Administrator	Chenelle Okoro	Cokono	MEC
PbS Site Coordinator	Shamone Garcia	Maris of Lord	MEC
Facility Administrator	Michael Hogan	Michael Hyms	UEC
PbS Site Coordinator	Tracy Ryans	Jessey Lyons	UEC
Director of Community   Dentiner Loscillavo		Jennifex Dodicons	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								
	Oct-17	Nov-17	Monthly Change	<u>Notes</u>	<u>Data Source</u>			
ommunity Based Services								
of new juveniles referred to DJJ	1,210	1,242	3%		JJMS (Juvenile Justice Management System)			
of juveniles in Diversion Status	764	809	6%		JJMS (Juvenile Justice Management System)			
of juveniles in Probation Status	2,506	2,470	-1%		JJMS (Juvenile Justice Management System)			
of juveniles in Parole Status	227	215	-5%		JJMS (Juvenile Justice Management System)			
OJJ Juvenile Detention Center (JDC) -	— Hardware Secu	re Facility						
Number of Juveniles in the DJJ Detention Center	188	171	-9%	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 Sec	ure Facility							
Coastal Evaluation Center	122	126	3%	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	106	111	5%	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month	JJMS (Juvenile Justice Management System)			
Jpstate Evaluation Center	100	109	9%	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	1					
Number of Juveniles at BRRC	116	124	7%	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)			
Community Residential Placements -	— Staff Secure Fac	ility						
Marine/Wilderness Camps (11)	196	214	9%	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)			
Total number of juveniles under supervision	5,535	5,591	1%	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.				

#### **DJJ PROCESS**

- 1. Most juveniles enter the juvenile justice system in South Carolina when they are taken into custody by law enforcement and referred to DJJ. Juveniles may also be referred to DJJ by a Circuit Solicitor, parent, or a school.
- 2. Most juveniles are released to their parents by law enforcement pending referral to DJJ. Law enforcement might also elect to send a juvenile to a SC juvenile detention center, pending a hearing. DJJ conducts intake interviews with juveniles and their 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 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				
A dividiant ad	DII	A indicial determination at the trial or place bear in family accept that you do not investigate and or				
Adjudicated	DJJ	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.				
Administrative Hold	DJJ	Administrative Holds are a family of statuses that have no severity weighting, or common offense category.				
		Examples of administrative holds include (but are not limited to): Pickup Order, Protective Custody, House				
		Arrest Order, Bench Warrant, Judicial Detained, Administrative Hold, and Jail Removal from Home.				
Assault	PbS	Any instance in which a youth or staff member is involved in a physical contact with another individual(s), even				
		if no one is injured. This includes unprovoked and provoked attacks and sexual assaults. Distinctions should be				
		made between assaults and fights where fights are defined as mutual physical attacks. This distinction was				
		made for analysis purposes to further define assaults.				
Committed (Admissions)	DJJ	A juvenile who is legally committed to the Department of Juvenile Justice for a determinate or indeterminate				
		period of time and housed at a DJJ Evaluation Center awaiting placement at a secure facility or an alternative				
		setting.				
Contraband	PbS	Any item(s) introduced or found in the facility, including improperly possessed drugs (whether illegal or legal)				
		and weapons, that are expressly prohibited by those legally charged with the responsibility for the				
		administration and/or operation of the facility. For PbS data collection purposes;				
		- Contraband Weapons include possessing an item or items that have been made or adapted for use as weapon				
		and may cause injury or bodily harm.				
		- Contraband Drugs include possessing or using any unauthorized substance, including controlled substance or				
		intoxicants [including alcohol or tobacco] and medications that have been hoarded and/or not prescribed for				
		use of the resident by agency or facility healthcare staff.				
		- Contraband Other include all items prohibited by agency or facility management based on written policy, e.g.				
Doile Common Database (Lorenila	DJJ	jewelry, money, pornography and cell phones.  The Juvenile Tracking Database that is used to capture the daily admission and release of juveniles at the SC DJJ				
Daily Summary Database (Juvenile	ונט					
Detention Center System) Detention Facility	DJJ	Juvenile Detention Center.  A secure facility used to hold pre-adjudicatory juveniles on a temporary basis. Juveniles in detention are				
Determining active	D33	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				
Discharge/ reminiation Successial	D33	and returned to the community.				
Discharge/Termination - Unsuccessful	DJJ	In regards to community alternative placement, this meansThe juvenile was not successful in completing the				
ensurange, reminiation ensurances an		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	DJJ	An application that manages an event database that maintains reported events involving serious incidents or				
Information System (ERMIS)		accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting,				
		statistics, and trends.				
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on				
		youth assault.				
Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff				
		response and written documentation. Such events occur within the facility (although they may be precipitated				
		by events outside the facility) and may involve staff, youths, or others.				
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also				
		refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of				
		restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary				
		action to staff.				
Injury ( i.e., Recreational; youth	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor				
"injured" by staff or staff "injured" by	1 103	injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or				
youth)		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				
	1	Confinement)				

DEFINITIONS						
Term	Defined by	Definition				
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)	UJJ	Juveniles who are determined to have a moderate or below intellectual disability (i.e, IQs of approximately 55 or below with concurrent deficits in adaptive functioning) are identified as juveniles with Severe Intellectual Disabilities. Additionally, juveniles who are found to have Mild Intellectual Disabilities (i.e, IQs of approximately 55 to 70 with concurrent deficits in adaptive functioning) may also be meet inclusion criteria, if upon further assessment, they are determined to be unable to care for themselves in the DJJ environment, unable to protect themselves due to their mental condition or fail to demonstrate sufficient judgement and ability to follow and understand instructions so as to benefit from DJJ programs.				
Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct.  Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.				
Officer to Juvenile Ratio	DJJ	DJJ has adopted the PREA Juvenile Facility Standard 115.313. Under these standards, secure juvenile facilities are required to maintain staff ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances. DJJ is working to meet this standard. However, due to staffing shortages, DJJ is currently operating at a 1:10 average juvenile to staff ratio at the Broad River Road Complex (BRRC) and a 1:20 juvenile to staff ratio average at the Evaluation Centers. The Juvenile Detention Center operates within the 1:8 juvenile to staff ratio average on a frequent basis, except in extenuating circumstances.				
Parole (Conditional Release)	DJI	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				
Physical Restraint	PbS	practices, collects accurate data, works with and trains staff for PbS administration and reporting.  Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.				
Placement - Higher level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a higher level of care (more intensive placement)				
Placement - Same Level of care	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to another program at the same level of care (intermediate or Intensive)				
Placement - Home	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.				

DEFINITIONS						
Term	Defined by	Definition				
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.				
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <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				
Room Confinement	PbS	• Any other item as may be determined by the Agency Director upon notification 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, buttocks, or breast in the presence of an inmate, detainee, or resident, and  •Voyeurism by a staff member, contractor, or volunteer.					
Sexual inappropriate behavior	PbS	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	D11	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)					

#### BROAD RIVER ROAD COMPLEX (BRRC)

Columbia, SC - Broad River Road

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

8-Dec-17

Facility Administrator: PbS Site Coordinator(s) Elwood Sessions

Facility

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

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

Male/Female Male Male Male Poplar Cypress Willow Female

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

Max Stay	Adjudicated Delinquent and Committed to DJJ on Determinate or indeterminate Sentences  19.5 years old						
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source		
Juveniles	688	116	124	Number of unique youth with a location hold record at the Broad River Road Complex during the month	JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to Date</u>	Oct-17	Nov-17	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Status offenses as defined in SC Code 63-19-20(9)	2	0	0		JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	2	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	140	24	29		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	184	35	32		JJMS (Juvenile Justice Management System)		
All other felony offenses	225	39	37		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	45	5	9		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	87	13	15		JJMS (Juvenile Justice Management System)		
Administrative holds	1	0	0		JJMS (Juvenile Justice Management System)		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	2	0	0	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) Niaja Jones (Temporary assignment beginning November 2017)

Facility Administrator PhS Site Coordinator

		Data Collected,	Fracked, and Reported		
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	N/A	F-131/M-107	F-121/M-108		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include	47	32	8		Monthly PbS Site Data
name(s)]					, and the second
Reported incidents of assaults on staff by juvenile	28	6	5		Monthly PbS Site Data
Reported incidents of injuries to staff	5	1	0		Monthly PbS Site Data
Reported incidents of staff Injuries (by juveniles)	3	0	0		Monthly PbS Site Data
Fights and Assaults					, ,
Reported incidents of assaults on juvenile by juvenile	41	8	12		Monthly PbS Site Data
Reported incidents of fights	60	8	16		Monthly PbS Site Data
Reported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					oneny i bo one bata
Physical restraint use	40	16	5		Monthly PbS Site Data
Mechanical restraint use	81	18	13		Monthly PbS Site Data
niuries due to restraints	10	0	1		Monthly PbS Site Data
Total Hours of Isolation time	6732	947	816		Monthly PbS Site Data
otal Use of Isolation (number of times isolation was used)	228	43	44		Monthly PbS Site Data
Other Juvenile Injuries	220	13			(Working 1 by Sice Baca
niuries to juvenile by juvenile	41	8	12		Monthly PbS Site Data
niuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	22	3	5		Monthly PbS Site Data
Other injuries (accidental/self)	30	4	10		Monthly PbS Site Data
Total Injuries to Juvenile	100	15	27		Monthly PbS Site Data
Sexual Behavior	100	13	21		Worthly 1 by Sice Data
Reported incidents of sexual inappropriate behavior	36	5	6		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		3	l ~		monany 1 55 Site Bata
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		3	l ~		monany 1 55 Sice Bata
, , , ,					
Contraband					
Contraband weapons	6	2	1		Monthly PbS Site Data
Contraband drugs	7	1	4		Monthly PbS Site Data
Contraband other	19	4	5		Monthly PbS Site Data
Property Damage or Riots					
Reported Incidents involving damage to state property	10	4	0		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: 14-Nov-17
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): David Hutto

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

			Juveniles						
Officer to Juvenile Ratio	1: 8	1: 8 See Officer to Juvenile Ratio Definition							
Type of Juveniles Housed	charged in General Se	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	niles (16-year-old-	adults held until th	eir 1/th birthday)					
Number of	Fiscal Year to Date	Oct-17	<u>Nov-17</u>	<u>Notes</u>	<u>Data Source</u>				
Juveniles	866	188	171	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)				
Detained (Family Court)	443	0	0		JJMS (Juvenile Justice Management System)				
Detained (General Sessions)	64	0	0		JDC Daily Summary				
Adjudicated	0	0	0						
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	68	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only	JIMS (Juvenile Justice Management System)				
Probation violation of Status offenses	7	6	14		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	8	2	1		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	221	4	1	-	JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	14	51	46		JJMS (Juvenile Justice Management System)				
All other felony offenses	175	3	4		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	24	46	34		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	188	5	8		JJMS (Juvenile Justice Management System)				
Administrative holds	161	34	42		JJMS (Juvenile Justice Management System)				

Facility Administrator
PbS Site Coordinator

Crayman Harvey (June 2015 - Present)
David Hutto Jr. (October 2013 - Present)

Data Collected, Tracked, and Reported						
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes Data Source		
Deaths	0	0	0	Monthly PbS Site Data		
Escapes	0	0	0	Monthly PbS Site Data		
Staff						
Security staff assigned to the site (# Total, Females, Males)	N/A	T-80/F-38/M-42	T-80/F-38/M-42	Monthly PbS Site Data		
Staff recognitions such as Employee of the month, etc. [do not	1	0	0	Monthly PbS Site Data		
include name(s)]						
Assaults on staff by juvenile	12	1	0	Monthly PbS Site Data		
Injuries to staff	6	2	0	Monthly PbS Site Data		
Staff Injuries (by juveniles)	4	2	0			
Fights and Assaults						
Assaults on juvenile by juvenile	67	12	12	Monthly PbS Site Data		
Fights	18	1	3	Monthly PbS Site Data		
Assault on juvenile by staff	0	0	0	Monthly PbS Site Data		
Restraints & Isolation						
Physical restraint use	75	7	10	Monthly PbS Site Data		
Mechanical restraint use	0	0	0	Monthly PbS Site Data		
Injuries due to restraints	8	2	1	Monthly PbS Site Data		
Total use of isolation, room confinement, segregation/special	48	6	2	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	76	20	11	Monthly PbS Site Data		
Injuries to juvenile by staff	6	0	0	Monthly PbS Site Data		
Recreation injuries	1	1	0	Monthly PbS Site Data		
Other injuries (accidental/self)	6	3	2	Monthly PbS Site Data		
Total injuries to juvenile	98	26	14	Monthly PbS Site Data		
Sexual Behavior						
Sexual inappropriate behavior	7	0	2	Monthly PbS Site Data		
Sexual assault of any type involving any person while on State owned	0	0	0	Monthly PbS Site Data		
or contracted property, or while under the custody of DJJ						
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0	Monthly PbS Site Data		
degree or nature						
Contraband						
Contraband weapons	0	0	0	Monthly PbS Site Data		
Contraband drugs	3	0	0	Monthly PbS Site Data		
Contraband other	2	0	0	Monthly PbS Site Data		
Property Damage or Riots						
Incidents involving damage to state property	3	1	0	Monthly PbS Site Data		
Arson/attempted arson by a juvenile to any property	0	0	0	Monthly PbS Site Data		
Riot - Engaging in a major riot	0	0	0	Monthly PbS Site Data		
Riot - Inciting a major riot	0	0	0	Monthly PbS Site Data		

#### COASTAL REGIONAL EVALUATION CENTER (CEC)

Ridgeville, SC (Charleston)

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

Accurate as of the following date:

11-Dec-17

Facility Administrator:

Beverly Carter

PbS Site Coordinator(s):

Velvet McGowen

		Administration and Buildings				
Type of Facility	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (opened 2002)					
Unit, Capacity & Gender	Unit Capacity					
	Diamond Pod	42				
	Charlie Pod	22				
	Echo Pod	24				
	Delta 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	n; admissions stay	varies in length				
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source		
Juveniles	572	122	126		JJMS (Juvenile Justice Management System)		
Undergoing evaluation	311	66	70		JJMS (Juvenile Justice Management System)		
Committed (Admissions)	261	56	56		JJMS (Juvenile Justice Management System)		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	34	9	9	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	4	6		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	18	5	5		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	43	11	8		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	60	14	14		JJMS (Juvenile Justice Management System)		
All other felony offenses	106	22	19		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	112	18	26		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	170	36	39		JJMS (Juvenile Justice Management System)		
Administrative holds	6	3	0		JJMS (Juvenile Justice Management System)		
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	17	2	6	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMFA or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart		

Facility Management, Security, & Data Collection

Facility Administrator Beverly Carter (April 2014 - Present)
PbS Site Coordinator Velvet McGowan (Temporary Assignment, December 2017 only)

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source			
Deaths	0	0	0		Monthly PbS Site Data			
Escapes	0	0	0		Monthly PbS Site Data			
Staff		_						
Security staff assigned to the site (# Total, Females, Males)	N/A	T-40/F-25/M-15	T-40/F-23/M-14		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	8	2	2		Monthly PbS Site Data			
include name(s)]					,			
Assaults on staff by juvenile	10	4	2		Monthly PbS Site Data			
Injuries to staff	4	1	1		Monthly PbS Site Data			
Staff Injuries (by juveniles)	2	1	0					
Fights and Assaults								
Assaults on juvenile by juvenile	56	17	18		Monthly PbS Site Data			
Fights	48	11	12		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	20	7	3		Monthly PbS Site Data			
Mechanical restraint use	3	0	0		Monthly PbS Site Data			
Injuries due to restraints	4	1	0		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	188	55	49		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	82	23	26		Monthly PbS Site Data			
Injuries to juvenile by staff	1	0	0		Monthly PbS Site Data			
Recreation injuries	10	1	1		Monthly PbS Site Data			
Other injuries (accidental/self)	25	4	2		Monthly PbS Site Data			
Total injuries to juvenile	122	29	29		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	2	0	0		Monthly PbS Site Data			
Contraband other	2	0	0		Monthly PbS Site Data			
Property Damage or Riots								
Incidents involving damage to state property	1	0	0	·	Monthly PbS Site Data			
Arson/attempted arson by a juvenile to any property	0	0	0	-	Monthly PbS Site Data			
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data			
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data			

#### MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:

14-Nov-17

Facility Administrator:

PbS Site Coordinator(s):

Shamone Garcia

Type of Facility	Assessment and Ad	Assessment and Admissions Facility — Hardware Secure					
Buildings housing juveniles	Single building (ope	Single building (opened 1997)					
Unit, Capacity & Gender	<u>Unit</u>	Capacity					
	Pearl Unit	42					
	C Pod	24					
	D Pod	23					
	5 D 1	0.4					

			Juveniles		
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalua	tion and admissions yo			
Max Stay	45 days for evaluation	n; admissions stay vari	es in length		
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source
Juveniles	555	106	111	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	297	60	62		JJMS (Juvenile Justice Management System)
Committed (Admissions)	258	46	49		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	29	2	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	13	3	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	17	7	6		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	45	6	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	38	7	6		JJMS (Juvenile Justice Management System)
All other felony offenses	170	37	39		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	90	17	18		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	156	27	23		JJMS (Juvenile Justice Management System)
Administrative holds	2	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	7	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DJJ/DMH or DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

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

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source			
Deaths	0	0	0		Monthly PbS Site Data			
Escapes	0	0	0		Monthly PbS Site Data			
Staff								
Security staff assigned to the site (# Total, Females, Males)	N/A	T-50/F27/M-23	T-50/F27/M-23		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	7	0	0		Monthly PbS Site Data			
include name(s))					, ,			
Assaults on staff by juvenile	5	2	2		Monthly PbS Site Data			
Injuries to staff	1	0	1		Monthly PbS Site Data			
Staff Injuries (by juveniles)	1	0	1					
Fights and Assaults								
Assaults on juvenile by juvenile	44	7	13		Monthly PbS Site Data			
Fights	30	6	14		Monthly PbS Site Data			
Assault on juvenile by staff	2	1	1		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	69	6	14		Monthly PbS Site Data			
Mechanical restraint use	13	0	4		Monthly PbS Site Data			
Injuries due to restraints	7	0	1		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	79	2	36		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	25	4	8		Monthly PbS Site Data			
Injuries to juvenile by staff	1	0	1		Monthly PbS Site Data			
Recreation injuries	12	2	1		Monthly PbS Site Data			
Other injuries (accidental/self)	36	6	5		Monthly PbS Site Data			
Total injuries to juvenile	92	17	28		Monthly PbS Site Data			
Sexual Behavior								
Sexual inappropriate behavior	2	1	1		Monthly PbS Site Data			
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data			
owned or contracted property, or while under the custody of DJJ			_		AA JULINIAN'S D.			
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 Monthly PbS Site Data			
Contraband drugs	1	0						
Contraband other	3	0	0		Monthly PbS Site Data			
Property Damage or Riots					AA ALL BLOOK B.			
Incidents involving damage to state property	6	0	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:

14-Nov-17
Facility Administrator:

Michael Hogan
PbS Site Coordinator(s):

7racy Ryans

Facility Type of Facility Buildings housing juveniles Unit, Capacity & Gender Assessment and Admissions Facility — Hardware Secure Single building (opened 1997)

<u>Unit</u> <u>Capacity</u> 24 24 24 Broad Pod Tyger Pod 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							
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source			
Juveniles	520	100	109	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	250	47	49		JJMS (Juvenile Justice Management System)			
Committed (Admissions)	270	53	60		JJMS (Juvenile Justice Management System)			
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source			
Status offenses as defined in SC Code 63-19-20(9)	20	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	39	6	7		JJMS (Juvenile Justice Management System)			
Contempt of court violation of Status offenses	30	6	7		JJMS (Juvenile Justice Management System)			
Violent Crime offenses as defined in SC Code 16-1-60	27	3	6		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	47	9	8		JJMS (Juvenile Justice Management System)			
All other felony offenses	117	19	16		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	113	26	26		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	133	26	33		JJMS (Juvenile Justice Management System)			
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)			
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	22	7	4	The count reflects the number of newly identified juveniles determined to have a serious mental illness or severe intellectual disability that qualifies them for services under the DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart			

Facility Management, Security, & Data Collection

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

Data Collected, Tracked, and Reported								
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	Data Source			
Deaths	0	0	0		Monthly PbS Site Data			
Escapes	0	0	0		Monthly PbS Site Data			
Staff								
Security staff assigned to the site (# Total, Females, Males)	N/A	T-48/F-23/M-25	T-46/F-22/M-24		Monthly PbS Site Data			
Staff recognitions such as Employee of the month, etc. [do not	10	1	2		Monthly PbS Site Data			
include name(s)] Assaults on staff by juvenile	7	2	4		Monthly PbS Site Data			
Injuries to staff	0	0	0		Monthly PbS Site Data  Monthly PbS Site Data			
	0	0	0		Monthly PBS Site Data			
Staff Injuries (by juveniles) Fights and Assaults	U	U	U					
			_					
Assaults on juvenile by juvenile	18	4	5		Monthly PbS Site Data			
Fights	10	2	4		Monthly PbS Site Data			
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data			
Restraints & Isolation								
Physical restraint use	9	3	4		Monthly PbS Site Data			
Mechanical restraint use	4	1	1		Monthly PbS Site Data			
Injuries due to restraints	5	1	3		Monthly PbS Site Data			
Total use of isolation, room confinement, segregation/special	56	9	19		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	19	2	4		Monthly PbS Site Data			
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data			
Recreation injuries	8	2	0		Monthly PbS Site Data			
Other injuries (accidental/self)	9	0	2		Monthly PbS Site Data			
Total injuries to juvenile	41	5	9		Monthly PbS Site Data			
Sexual Behavior	12	J	ž.		Monday 1 by Sice Bala			
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:

11-Dec-17

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

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender 7/31/2019 Annually (\$140,824.02 invoiced monthly)

Marine and Wilderness Camp — Staff Secure
Entered: 8/1/2014
Amount \$51,689,889.00
Dorm A and Dorm B
Unit Capacity
Dorm A 18
Dorm B 18

			luve	niles	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var		Juve	inies	
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	93	20	24	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	32	7	10	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	94	79.33	88.75	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)	46	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	79	79.33	88.75	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	13	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)	34	9	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine land Wilderness Programs
# of juveniles accepted by facility	32	7	10	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine land Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	1	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	16	4	4	by the most serious oriense	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	1	0	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	4	1	0		JJMS (Juvenile Justice Management System)
All other felony offenses	21	5	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	19	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	31	6	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to	Oct-17	Nov-17	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	18	6	4	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:	Community Education Centers
Contract Administrator:	Erin Moffitt (June 2010)

			Data Collected	d and Reported	
Note: Data tracked at these facilities is not the exact same as data tra	cked at BRRC, JDC,	MEC, CEC, and UEC	because these fac	ilities do not track PbS data.	
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	1	0	1	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
luveniles who Suffered from Accidental Injury at the program	7	2	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	6	1	1		DJJ - Community Alternative

#### AMIKids Beaufort

beautort, SL

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.

Scurate as of the following date:

11-Dec-17

Dis Supervisors verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month.

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports these reports are, subsequently, reviewed by the Director of Community Alternatives. DJI is verifying that the data has been received by a Third-party vendor. We cannot attest to scuracy of the data.

Contract Administrator:

Jennifer Loschiago

Type of Facility
Contract Dates
Contract Pawments (Amount and When paid)
Buildings housing Juveniles
Unit, Capacity & Gender 
 Marine and Wilderness Camp — Staff Secure

 Entered:
 8/1/2014

 Amount
 \$1,301,176.00

 Beaufort
 Unit

 Long
 Capacity

 Dorm 1
 15

 Dorm 2
 15
 7/31/2019 Annually (\$108,431.27 invoiced monthly) Gender Male Male

				Juveniles	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var			Juveniles	
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	82	16	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JIMS (Juvenile Justice Management System)
# of admissions	15	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	18	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	115	90	113	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)	111	90	113	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	18	1	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)	25	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	16	5	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	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	5	1	1	WY WILL THE SETTING STITLING	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	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	2	1	1		JJMS (Juvenile Justice Management System)
All other felony offenses	25	4	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	13	3	4		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	20	4	4		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<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	18	1	4		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

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 Date	Oct-17	Nov-17	<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	3	1	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General				
Restraints and isolation									
Number of restraints	5	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2				
Other Juvenile Injuries									
Juveniles who Suffered from Accidental Injury at the program	2	1	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor. nurse practitioner. or EMT	5	2	3		Dij - Community Alternative				

#### Georgetown Marine Institute

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.

11-Dec-17

DIS uppersior verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These

Community Alternatives Section Monthly Report and Daily 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.

Population Reports, Event Reports

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

7/31/2019 Annually (\$114,879.15 invoiced monthly)

 
 Marine and Wilderness Camp — Staff Secure

 Entered:
 8/1/2014

 Amount
 \$1,378,550.00

 Georgetown
 Capacity

 Dorn 1
 15

 Dorm 2
 15

 \*Georgetown has a DSS licensed facility of 34
 <u>Gender</u> Male Male vever SCDJJ do

			Juvenile	es	
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:6 Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
Number of	Fiscal Year to	Oct-17	Nov-17	Notes	Data Source
Number of	Date	OCC-17	1404-17	Notes	Data Source
Juveniles	124	24	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	17	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	25	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	132	180	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	14	14	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	127	156	135	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	19	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	16	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	16	2	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	Oct-17	Nov-17	<u>Notes</u>	Data Source
Status offenses as defined in SC Code 63-19-20(9)	8	2	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	2	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	10	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	37	8	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	57	9	9		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
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	25	6	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
			1		

Contract Administrator:	Michael Wright (ef	fective 8/22/2002)			
			Data Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	ΛΕC, CEC, and UEC b	ecause these facilit	ies do not track PbS data.	
Number of	Fiscal Year to	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
Fights, Assaults and Abuse					
uveniles 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
luveniles 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	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
				· · · · · · · · · · · · · · · · · · ·	
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
uveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
avenues who same car montrice actital injury at the program	3	Ü		rovides report submitted to bis monthly	Marine and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on	2	1	1		DJJ - Community Alternative
OJJ property/contracted property that requires medical treatment by			1		·
doctor, nurse practitioner, or EMT					

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

#### Piedmont Marine Institute

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.

11-Dec-17

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

Facility 
 Marine and Wilderness Camp — Staff Secure

 Entered:
 8/1/2014

 Amount
 \$1,378,550.00

 Piedmont
 Unit

 Capacity
 Dorm 1

 Dorm 2
 15
 Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender 7/31/2019 Annually (\$114,879.15 invoiced monthly) Male Male

			Juveni	les	
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 Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Juveniles	108	17	20	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	18	4	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	26	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	106	101	129	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	310	n/a	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	95	101	68	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	26	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	31	11	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	25	10	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	Oct-17	Nov-17	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	2	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	9	1	2	ov the most serious offense	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	3	1	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	8	1	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	20	3	1		JJMS (Juvenile Justice Management System)
All other felony offenses	40	9	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	18	1	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	8	0	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	26	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	0	1	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 a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data					
Number of	Fiscal Year to	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	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.

Accurate as of the following date:

11-Dec-17

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

Community Alternatives Section Monthly Report and Daily 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

Population Reports, Event Reports

Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender 
 Marine and Wilderness Camp — Staff Secure

 Entered:
 8/1/2014

 Amount
 \$1,546,820.00

 Bennettsville
 Unit

 Logacity
 7/31/2019 Annually (\$128,901.63 invoiced monthly) Gender Dorm 1 10 10 Male Male

Juveniles									
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:4 Probation or Com Length of Stay Var								
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>				
Juveniles	90	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	24	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	16	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	109	50	183	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	6	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	43	9	84.33	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	82	36.3	109	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	15	2	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	35	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	26	5	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	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>				
Status offenses as defined in SC Code 63-19-20(9)	2	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	1	0	0	by the most sended one lise	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	15	3	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	13	1	2		JJMS (Juvenile Justice Management System)				
All other felony offenses	38	8	8		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	10	2	4		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	11	4	2		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<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	15	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	5	1	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				

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

			Data Collected	and Departed	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC IDC	MEC CEC and LIEC			
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	3	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor. nurse practitioner. or EMT	0	0	0		DJJ - Community Alternative

#### AMIKids Sandhills

Patrick, SC

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

11-Dec-17

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

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

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

7/31/2019 Annually (\$129,098.58 invoiced monthly)

Marine and Wildermess Camp — Staff Secure
Entered: 8/1/2014
Amount \$1.549,183.00
Camp Sandhis
Unit Capacity
Dorm 1 10
Dorm 2 10
Dorm 3 10
Dorm 4 10
\*Camp Sandhills has a DSS licensed capacity of Gender Male Male Male Male Male sed capacity of 40 juveniles, however, SCDIJ does not exceed placement of 30 juveniles at this facility.

			Juveniles				
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stav	Duveniles Housed Probation or Commitment						
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	<u>Data Source</u>		
Juveniles	113	18	16	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	26	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	33	5	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	94	83	102	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	10	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	89	83	102	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	34	5	6	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)	26	3	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report  Marine and Wilderness Programs		
# of juveniles accepted by facility	26	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	Oct-17	Nov-17	<u>Notes</u>	Data Source		
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	10	1	1	by the most serious offense	JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	5	1	1		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	26	4	6		JJMS (Juvenile Justice Management System)		
All other felony offenses	29	5	4		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	25	2	1		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	13	4	2		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>		
A. Higher level of care	1	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	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	31	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

		Facilit	y Management, Security, 8	& Data Collection	
3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc. Lolita Gray (effectiv	/e 12/29/2014)			
Note: Data tracked at these facilities is not the exact same as data trac		F0 050   11501	Data Collected and Re		
Note: Data tracked at these facilities is not the exact same as data trac Number of	Fiscal Year to Date	Oct-17	Nov-17	PDS data. <u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	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	5	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	6	4	1		DJJ - Community Alternative

Facility Management, Security, & Data Collection

#### AMIKids White Pines 1

Jonesville, SC

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

Accurate as of the following date:

11-Dec-17

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

Community Alternatives Section Monthly Report and Daily Process: Providers submit Community Against 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
Amount 51,527,738.00
White Pines 1
Unit Capacity
Dorm 1 15
Dorm 2 15 Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing juveniles Unit, Capacity & Gender 7/31/2019 Annually (\$127,311.50 invoiced monthly) Gender Male Male \*Cam

			Juv	eniles				
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1.6 Probation or Commitment Length of Stay Varies							
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>			
Juveniles	118	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	23	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of successful discharges	28	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for successful discharge (days)	138	140	91.25	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of unsuccessful discharges	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Avg. length of stay for unsuccessful discharge (days)	117	151	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
Overall avg. length of stay (days)	135	143.67	91.25	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
# of discharges within prescribed time frames	28	3	3	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)	24	3	5	Provider report submitted to DJJ monthly	and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
# of juveniles accepted by facility	23	3	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
Number of Juveniles by Most Serious Offense	Fiscal Year to	Oct-17	Nov-17	<u>Notes</u>	and Wilderness Programs <u>Data Source</u>			
Status offenses as defined in SC Code 63-19-20(9)	Date 0	0	0	If a juvenile has multiple offenses, the juvenile is classified	JJMS (Juvenile Justice Management System)			
Probation violation of Status offenses	3	1	1	by the most serious offense	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	10	2	2		JJMS (Juvenile Justice Management System)			
Probation Violations for felony offenses	14	2	4		JJMS (Juvenile Justice Management System)			
All other felony offenses	40	5	5		JJMS (Juvenile Justice Management System)			
Probation violation for misdemeanor offenses	17	3	5		JJMS (Juvenile Justice Management System)			
All other misdemeanor offenses	34	7	5		JJMS (Juvenile Justice Management System)			
Discharge Placements	Fiscal Year to	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>			
A. Higher level of care	Date 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	27	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
G. Secure Custody	3	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1			
	1	1	1		1			

		Facility	Management, S	ecurity, & Data Collection	
	AMIkids, Inc.				
Contract Administrator:	Steven Crisp (effec	ctive 8/22/2016)			
			Data Callagta	d and Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC IDC I	MEC CEC and HE			
Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	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	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	5	1	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	8	2	3		DJJ - Community Alternative

#### AMIKids White Pines 2

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

11-Dec-17

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

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

Marine and Wilderness Camp — Staff Secure Entered: 8/1/2014
Amount \$1,362,473.00
White Pines 2
Unit Capacity
Dorm 1 10
Dorm 2 10

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

Male Male

			Juveniles							
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1.4 Probation, Commitment, or Alternative to Detention Length of Stay Varies									
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>					
Juveniles	26	1	8	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)					
# of admissions	10	1	7	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of successful discharges	15	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for successful discharge (days)	64	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of unsuccessful discharges	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Avg. length of stay for unsuccessful discharge (days)	82	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
Overall avg. length of stay (days)	67	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
# of discharges within prescribed time frames	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	21	6	9	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
# of juveniles accepted by facility	15	6	6	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	Data Source					
Status offenses as defined in SC Code 63-19-20(9)	2	0	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)					
Probation violation of Status offenses	1	0	0	by the most senous offense	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	2	0	1		JJMS (Juvenile Justice Management System)					
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)					
All other felony offenses	9	1	2		JJMS (Juvenile Justice Management System)					
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)					
All other misdemeanor offenses	8	0	4		JJMS (Juvenile Justice Management System)					
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>					
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
B. Same Level of care	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
C. Lower level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
F. Home	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
G. Secure Custody	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					
H. Other (Specify	3	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1					

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

			Data Collected and	Reported							
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.											
Number of	Fiscal Year to Date	Oct-17	Nov-17	<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	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General						
Restraints and Isolation											
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2						
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2						
Other Juvenile Injuries											
Juveniles who Suffered from Accidental Injury at the program	1	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	2	0	1		DJJ - Community Alternative						

#### Generations Group Home

Simpsonville, SC

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

11-Dec-17

Dij Supervisor verified data from the Contract Administrator through the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These Community Alternatives Section Monthly Report and Daily 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 connot attest to accuracy of the Population Reports, Event Reports

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

Juveniles							
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies						
Number of	Fiscal Year to	Oct-17	Nov-17	Notes	Data Source		
	Date						
Juveniles	197	38	42	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	11	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	6	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	583	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	502	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	573	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	4	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	18	3	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	16	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	Oct-17	Nov-17	<u>Notes</u>	<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	16	3	3		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	36	8	7		JJMS (Juvenile Justice Management System)		
All other felony offenses	84	17	19		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	8	0	2		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	51	10	11		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<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	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	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
				1			

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

			Data Collect	ed and Reported	
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, I	MEC, CEC, and UEC	because these fa	cilities do not track PbS data.	
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	2	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	0	0	0		DJJ - Community Alternative

#### Camp Ghigau

Tamassee, SC

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

11-Dec-17

10 Justine Support Sup ccuracy of the data.

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

Marine and Wilderness Camp — Staff Secure
Entered: 11/1/2012
Amount \$1,281,657.00
Camp Ghigau
Unit Capacity
Dorm 1 14 7/31/2019 Contract Dates
Contract Dates
Contract Payments (Amount and When paid)
Buildings housing juveniles
Unit, Capacity & Gender Annually (invoiced \$106,804.75 monthly) Gender Male Male

Juveniles							
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies						
Number of	Fiscal Year to	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>		
Juveniles	Date 66	10	11	Number of unique juveniles with a location hold record at a	JJMS (Juvenile Justice Management System)		
# of admissions	13	4	1	Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	13	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	95	n/a	142	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	7	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	50	n/a	76	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	79	n/a	109	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and		
# of discharges within prescribed time frames	14	n/a	2	Provider report submitted to DJJ monthly	Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	24	5	5	Provider report submitted to DJJ monthly	Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	21	4	3	Provider report submitted to DJJ monthly	wilderness Frograms  Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Oct-17	<u>Nov-17</u>	<u>Notes</u>	<u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	6	2	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	4	0	0	by the most serious oriense	JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	18	3	3		JJMS (Juvenile Justice Management System)		
All other felony offenses	6	1	1		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	10	1	1		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	22	3	4		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	14	0	2	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 Clemson Youth Learning Institute
Micale Chandler (effective 6/14/2017) Brd Party Administrator Company:

Ote: 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.						
Note: Data tracked at these facilities is not the exact same as data trac  Number of	ked at BRRC, JDC, I Fiscal Year to	MEC, CEC, and U Oct-17	EC because these Nov-17		Data Carran	
number or	Date Piscal Year to	OCI-17	NOV-17	<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	
Escapes	0	0	0	Provider report submitted to DJJ monthly	Wilderness Programs Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Fights, Assaults and Abuse					(Wilderness Frograms	
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General	
Restraints and Isolation						
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Other Juvenile Injuries						
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	1	0	0		DJJ - Community Alternative	

#### Clemson Youth Development Center

Aiken, SC

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

12/11/2017

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

Community Altrandress or ser, subsequently, reviewed by the Director of Community Altrandress DIJ is verifying that the data has been received by a Third-party vendor. We cannot attest to Population Rep nese reports are, sub accuracy of the data. Contract Administrato

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

Facility Type of Facility Contract Dates Contract Payments (Amount and When paid) Buildings housing luveniles Unit, Capacity & Gender 
 Marine and Wilderness Camp — Staff Secure

 Entered:
 2/1/2014

 Amount
 \$1,192,392,48

 Clemson Youth Development Center
 Unit

 Unit
 Capacity

 Oasis
 16
 Annually (invoiced \$99.366.04 monthly) Gender female

Juveniles							
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies						
Number of	Fiscal Year to Date	Oct-17	Nov-17	<u>Notes</u>	<u>Data Source</u>		
Juveniles	84	14	16	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)		
# of admissions	19	1	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	19	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	84	95	100	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	6	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	79	n/a	52	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	82	95	92	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of discharges within prescribed time frames	21	3	4	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)	23	4	8	Provider report submitted to DJJ monthly	and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine		
# of juveniles accepted by facility	18	3	7	Provider report submitted to DJJ monthly	and Wilderness Programs Addendum to Community Alternatives Monthly Report Marine		
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u>	Oct-17	Nov-17	<u>Notes</u>	and Wilderness Programs <u>Data Source</u>		
Status offenses as defined in SC Code 63-19-20(9)	Date 6	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	15	3	3	by the most serious offense	JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	7	1	1		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	6	1	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	10	2	2		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	29	5	8		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	11	1	1		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Oct-17	<u>Nov-17</u>	<u>Notes</u>	Data Source		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	21	3	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	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

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Clemson Youth Learning Institute rd Party Administrator Company:

			Data Collect	ed and Reported			
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Number of	Fiscal Year to Date	Oct-17	Nov-17	Notes	<u>Data Source</u>		
Deaths	0	0	0		DJJ - Community Alternative		
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Fights, Assaults and Abuse							
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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	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2		
Other Juvenile Injuries							
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	2	0	1		DJJ - Community Alternative		