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 Signat		Signature	re Section		
Agency Director	Freddie B. Pough	ABB	Summary		
Facility Administrator	Elwood Sessions	Elwas Seaso	BRRC		
PbS Site Coordinator	Sylvia Jones	Dyluic Clares	BRRC		
Facility Administrator	Crayman Harvey	Crayon J H	JDC		
PbS Site Coordinator	David Hutto, Jr.	Qail Hotonf.	JDC		
Facility Administrator	Beverly Carter	Benerby B Carter	CEC		
PbS Site Coordinator	Ryan Foor	Ryan W. Jon	CEC		
Facility Administrator	Chenelle Okoro	Cokoro	MEC		
PbS Site Coordinator	Shamone Garcia	Shome Lizale	MEC		
Facility Administrator	Michael Hogan	Wichens Hyms	UEC		
PbS Site Coordinator	Tracy Ryans	Iracy Lynns	UEC		
Director of Community Alternatives	Jennifer Loschiavo	Jennifer Docturens	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

equested.

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

Agency Director: Freddie B. Pough

			Number of Juveni	les Served by DJJ	
	Aug-17	Sep-17	Monthly Change	<u>Notes</u>	Data Source
Community Based Services					
# of new juveniles referred to DJJ	735	867	18%		JJMS (Juvenile Justice Management System)
# of juveniles in Diversion Status	800	847	6%		JJMS (Juvenile Justice Management System)
# of juveniles in Probation Status	2,504	2,512	0%		JJMS (Juvenile Justice Management System)
# of juveniles in Parole Status	235	235	0%		JJMS (Juvenile Justice Management System)
in or juverimes in railore status	200	255	0,0		soms (saverme sastice management system)
DJJ Juvenile Detention Center (JDC) -	- Hardware Secure	Facility			
Number of Juveniles in the DJJ	176	181	3%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
Detention Center				record in the DJJ Detention Center during the	
				month	
Evaluation Centers — Hardware Secu		1			T
Coastal Evaluation Center	113	96	-15%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
				record in the Coastal Evaluation Center during	
				the month	
Midlands Evaluation Center	104	121	16%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
				record in the Midlands Evaluation Center	
Upstate Evaluation Center	102	91	-11%	during the month Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
Opstate Evaluation Center	102	91	-11%		minis (nuvernie nustice Management System)
				record in the Upstate Evaluation Center	
				during the month	
Broad River Road Complex (BRRC) —	Hardware Secure F	acility			
Number of Juveniles at BRRC	136	180	32%	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
			,-	record at the Broad River Road Complex	
				during the month	
	I .		_ L	<u> </u>	
Community Residential Placements –	- Staff Secure Facili	tv			
Marine/Wilderness Camps (11)	223	196	-12%	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
Total number of juveniles under	5,128	5,326	4%	Total of the number of new youth referred to	JJMS (Juvenile Justice Management System)
supervision	3,120	3,320	470	DJJ, the number of juveniles in Diversion	invis (ravernie rastice ivialiagement system)
super vision				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.	
				1	
				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 regional evaluation centers. This evaluation helps the judge decide how to proceed.
 - Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not delinquent, then they are out of the Juvenile Justice system.
- 7. If the juvenile is "adjudicated delinquent" (found guilty), the judge may (A) put the juvenile on probation; (B) give a "determinate" (fixed amount of time) commitment; or (C) give an "indeterminate" commitment.
 - If on probation, Juvenile remains in the community either in placement or at home
 - If determinate or indeterminate commitment, Juvenile goes to Admissions at one of the three Evaluation Centers
- 8. Indeterminate commitment is when a juvenile is held for a indefinite period of time, up to age 21. Upon commitment, a juvenile will be given a time range or "guideline," determined by the state Board of Juvenile Parole (for all felonies and select misdemeanors) or DJJ's release authority (for most misdemeanors and all status offenses). This range is based on the severity of the juvenile's offense and his history of previous offenses. These guidelines can run anywhere from 1-3 months up to 36-54 months. The Board and DJJ use these guidelines -- along with an evaluation of the juvenile's behavior and progress -- to determine the length of incarceration. Juveniles may be incarcerated beyond their guideline (up to their 21st birthday).
- 9. Juveniles may be (A) paroled prior to their minimum guideline for exceptional behavior and progress; (B) granted unconditional release; or (C) granted a conditional release which might involve requiring the juvenile to complete a local aftercare program or program at a wilderness camp or group home. A conditional release also involves a period of parole supervision. DJJ county officers supervise juveniles on parole, much as they supervise juveniles on probation.

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

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

DEFINITIONS						
Term	Defined by	Definition				
Mechanical restraint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or others. Mechanical restraints may only be used for short periods of time and must be used under medical supervision. Restraints should never be used as punishment for misconduct. Mechanical restraints used for the routine transport or movement of youth should not be included in PbS data collections. However, mechanical restraints used for transporting a youth from a housing unit to isolation in either an individual room or isolation unit should be counted.				
Officer to Juvenile Ratio	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)	DII	A S.C. Juvenile Parole Board/DJJ Release Authority action allowing a committed juvenile to return to the community on aftercare status, under supervision/authority of the Parole Board/Release Authority, and subject to the general/specific rules established by the Parole Board/Release Authority.				
Performance Based Standards(PbS)	PbS	PbS is a project, of the Office of Juvenile Justice and Delinquency Prevention (OJJDP), that sets national standards for safety, security, order, health/mental, education and other programming within facilities, and preparation for community reintegration.				
PbS Site Coordinator		The designated PbS trained staff member at each site. This individual serves as PbS chair, oversees PbS practices, collects accurate data, works with and trains staff for PbS administration and reporting.				
Physical Restraint	PbS	Facility authorized and trained holds used by staff to subdue an otherwise uncontrollable youth in order to prevent the youth from injuring him or herself, or others. Does not include escort techniques and routine contact with compliant youths. Restraints should never be used as punishment for misconduct.				
Placement - Higher level of care	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went home				
Placement - In Patient Psychiatric	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to an in-patient psychiatric placement.				
Placement - In Patient Substance Abuse	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	DJJ	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).				
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.				

		DEFINITIONS
Term	Defined by	Definition
Probation	DJJ	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 th birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.
Prohibited Items	DJJ	Items that are prohibited from DJJ hardware secure facilities. These items are not permitted to be in the possession of any person while within the fences of DJJ secure facilities. These Prohibited Property items include: • Weapons (includes firearms, knives, blades of any kind, clubs, billies, tasers, or mace) • Illegal drugs and substances • Alcoholic beverages • Tobacco products • Matches, lighters, and any type of igniting device • Pornographic materials • Gang-related materials • Any other item as may be determined by the Agency Director upon notification
Room Confinement	PbS	Any instance when a youth is confined for cause or punishment for 15 minutes or more in the room or cell in which he or she usually sleeps (rather than being confined in an isolation cell or room.) Youths may be transferred to a designated unit for confinement (e.g., a segregation or program separation unit.) Room confinement may occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include time when a youth asks to go to his room or youth on medical room confinement. Any instance of room confinement of 15 minutes or more is a reportable PbS incident event. (See Isolation)
Runaway		A juvenile NOT in Commitment status (meaning on probation status) in an alternative placement facility leaves the facility unofficially or illegally.
Hardware Secure Facility	DII	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	DJJ	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

BROAD RIVER ROAD COMPLEX (BRRC)

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-Oct-17

Facility Administrator:

Elwood Sessions bS Site Coordinator(s) Sylvia Jones

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

Male/Female (overflow dorm, used as needed) Magnolia Male Holly Myrtle Crisis Management Unit Male Intensive Treatment Unit Male Male Male Poplar Cypress Willow

Juveniles

Female

Officer to Juvenile Ratio 1:10 (See Officer to Juvenile Ratio Definitio Type of Juveniles Housed Adjudicated Delinquent and Committed to DJJ on Determinate or Indeterminate Sentences Max Stay 19.5 years old Number of Number of unique youth with a location hold JJMS (Juvenile Justice Management System) 448 136 180 ecord at the Broad River Road Complex during he month If a juvenile has multiple offenses, the juvenile is classified by the most serious offense Number of Juveniles by Most Serious Offense... Fiscal Year to Date Aug-17 Sep-17 IJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-200 JMS (Juvenile Justice Management System) obation violation of Status offenses JMS (Juvenile Justice Management System) ontempt of court violation of Status offenses IMS (Juvenile Justice Management System) olent Crime offenses as defined in SC Code 16-1-60 obation Violations for felony offenses JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) 117 Il other felony offenses JMS (Juvenile Justice Management System) robation violation for misdemeanor offenses Il other misdemeanor offenses IJMS (Juvenile Justice Management System) 59 16 30 JJMS (Juvenile Justice Management System) dministrative holds JJMS (Juvenile Justice Management System) Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Subclass Chart The count reflects the number of newly identified (outh) uveniles determined to have a serious mental llness that qualifies them for services under the DJJ/DMH Memorandum of Agreement. See Definitions Section. uveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth) uveniles determined to have a severe intellectual isability that qualifies them for services under th DJJ/DDSN Memorandum of Agreement. See

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

		Data Collected, Tr	acked, and Reported		
Number of	Fiscal Year to Date	Aug-17	Sep-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-225/F-123/M-102	F-130/M-109		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not include name(s)]	7	0	7		Monthly PbS Site Data
Reported incidents of assaults on staff by juvenile	17	7	6		Monthly PbS Site Data
Reported incidents of injuries to staff	4	3	1		Monthly PbS Site Data
Reported incidents of staff Injuries (by juveniles) Fights and Assaults	3	1	2		Monthly PbS Site Data
Reported incidents of assaults on juvenile by juvenile	21	4	9		Monthly PbS Site Data
Reported incidents of fights	36	17	5		Monthly PbS Site Data
Reported incidents of assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation	_	-	_		,
Physical restraint use	19	6	4		Monthly PbS Site Data
Mechanical restraint use	50	19	13		Monthly PbS Site Data
Injuries due to restraints	9	4	4		Monthly PbS Site Data
Total Hours of Isolation time	4969	1731	1600		Monthly PbS Site Data
Total Use of Isolation (number of times isolation was used)	141	43	29		Monthly PbS Site Data
Other Juvenile Injuries					
Injuries to juvenile by juvenile	21	6	2		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	14	7	2		Monthly PbS Site Data
Other injuries (accidental/self)	16	4	3		Monthly PbS Site Data
Total Injuries to Juvenile	58	20	11		Monthly PbS Site Data
Sexual Behavior					
Reported incidents of sexual inappropriate behavior	25	12	5		Monthly PbS Site Data
Reported incidents of sexual assault of any type involving any person	0	0	0		Monthly PbS Site Data
while on state owned or contracted property, or while under the					,
custody of DJJ					
Reported incidents of abuse (sexual) allegation of a juvenile (actual or	0	0	0		Monthly PbS Site Data
suspected) of any degree or nature					,
Contraband					
					Ad all places par
Contraband weapons	3 2	3 1	0		Monthly PbS Site Data
Contraband drugs		0	4		Monthly PbS Site Data
Contraband other Property Damage or Riots	10	U	4		Monthly PbS Site Data
Property Damage of Riots Reported Incidents involving damage to state property	6	1	4		Monthly PbS Site Data
		_	0		
Reported incidents of arson/attempted arson by a juvenile to any	0	0	U		Monthly PbS Site Data
property Reported incidents of Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
	0	0	0		
Reported incidents of riot - Inciting a major riot	U	U	U		Monthly PbS Site Data

JUVENILE DETENTION CENTER (JDC)

Columbia, SC - Shivers Road

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

Accurate as of the following date: Facility Administrator: PbS Site Coordinator(s): 10-Oct-17 Crayman Harvey David Hutto

	Fac	acility		
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		

	Juvenile	es					
Officer to Juvenile Ratio	1: 8				See Officer to Juvenile Ratio Definition		
Type of Juveniles Housed		Juveniles awaiting hearing/trial in Family Court, juveniles on an administrative hold, and 16-year-old adults charged in General Sessions Court					
Max Stay	No maximum for juve	niles (16-year-old-	adults held until th	eir 17th birthday			
	T =						
Number of	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>		
Juveniles	507	176	181	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JJMS (Juvenile Justice Management System)		
Detained (Family Court)	443	153	158		JJMS (Juvenile Justice Management System)		
Detained (General Sessions)	64	23	23		JDC Daily Summary		
Adjudicated	0	0	0				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-17	Sep-17	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	48	16	15	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	4	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	3	1	2		JJMS (Juvenile Justice Management System)		
Violent Crime offenses as defined in SC Code 16-1-60	124	42	44		JJMS (Juvenile Justice Management System)		
Probation Violations for felony offenses	7	2	3		JJMS (Juvenile Justice Management System)		
All other felony offenses	95	31	38		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	11	4	3		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	112	41	40		JJMS (Juvenile Justice Management System)		
Administrative holds	103	39	36		JJMS (Juvenile Justice Management System)		

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

Facility Administrator PbS Site Coordinator

Data Collected, Tracked, and Reported						
Number of	Fiscal Year to Date	Aug-17	Sep-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 include	1	0	0		Monthly PbS Site Data	
name(s)]						
Assaults on staff by juvenile	11	3	4		Monthly PbS Site Data	
Injuries to staff	4	1	1		Monthly PbS Site Data	
Staff Injuries (by juveniles)	2	0	1			
Fights and Assaults						
Assaults on juvenile by juvenile	43	18	11		Monthly PbS Site Data	
Fights	14	5	6		Monthly PbS Site Data	
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data	
Restraints & Isolation						
Physical restraint use	58	25	17		Monthly PbS Site Data	
Mechanical restraint use	0	0	0		Monthly PbS Site Data	
Injuries due to restraints	5	5	0		Monthly PbS Site Data	
Total use of isolation, room confinement, segregation/special	40	19	2	4 hours used	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	45	20	13		Monthly PbS Site Data	
Injuries to juvenile by staff	6	0	0		Monthly PbS Site Data	
Recreation injuries	0	0	0		Monthly PbS Site Data	
Other injuries (accidental/self)	1	0	1		Monthly PbS Site Data	
Total injuries to juvenile	58	25	14		Monthly PbS Site Data	
Sexual Behavior						
Sexual inappropriate behavior	5	1	1		Monthly PbS Site Data	
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data	
or contracted property, or while under the custody of DJJ						
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data	
degree or nature						
Contraband						
Contraband weapons	0	0	0		Monthly PbS Site Data	
Contraband drugs	3	1	1	Hoarded personal medication	Monthly PbS Site Data	
Contraband other	2	2	0		Monthly PbS Site Data	
Property Damage or Riots						
Incidents involving damage to state property	2	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:

10-0ct-17

Facility Administrator:

Beverly Carter

10-Oct-17 Beverly Carter Ryan Foor PbS Site Coordinator(s)

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

See Officer to Juvenile Ratio Definition

Juveniles

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

45 days for evaluation; admissions stay varies in length

45 days for evaluation, duministration in length									
Number of	Fiscal Year to Date	Aug-17	Sep-17	<u>Notes</u>	<u>Data Source</u>				
Juveniles	324	113	96	Number of unique youth with a location hold record in the Coastal Evaluation Center during the month. If a juvenile is Undergoing Evaluation and is Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group.	JJMS (Juvenile Justice Management System)				
Undergoing evaluation	175	64	54	THE THIRD PHARMAGE TO THE TOTAL PROPERTY OF THE TOTAL PHARMAGE TO	JJMS (Juvenile Justice Management System)				
Committed (Admissions)	149	49	42		JJMS (Juvenile Justice Management System)				
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-17	Sep-17	Notes	Data Source				
Status offenses as defined in SC Code 63-19-20(9)	16	6	5	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)				
Probation violation of Status offenses	16	5	2		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	8	2	3		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	24	7	8		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	32	10	8		JJMS (Juvenile Justice Management System)				
All other felony offenses	65	26	23		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	68	24	20		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	95	31	25		JJMS (Juvenile Justice Management System)				
Administrative holds	3	1	2		JJMS (Juvenile Justice Management System)				
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	9	4	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 DIJ/DMH or DIJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart				

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

	ta Collected, Tracked	, and Reported			
Number of	Fiscal Year to Date	Aug-17	Sep-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-23/M-17	T-40/F-23/M-17		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	4	1	3		Monthly PbS Site Data
include name(s)]					
Assaults on staff by juvenile	4	2	2		Monthly PbS Site Data
njuries to staff	2	2	0		Monthly PbS Site Data
Staff Injuries (by juveniles)	1	1	0		
Fights and Assaults					
Assaults on juvenile by juvenile	21	6	8		Monthly PbS Site Data
Fights	25	10	8		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	10	2	4		Monthly PbS Site Data
Mechanical restraint use	3	0	2		Monthly PbS Site Data
njuries due to restraints	3	0	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	84	32	27	615 Hr. 34 min.	Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
management unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	33	10	11		Monthly PbS Site Data
njuries to juvenile by staff	1	1	0		Monthly PbS Site Data
Recreation injuries	8	3	0		Monthly PbS Site Data
Other injuries (accidental/self)	19	8	1		Monthly PbS Site Data
Total injuries to juvenile	64	22	13		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	0	0	0		Monthly PbS Site Data
owned or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	0	0	0		Monthly PbS Site Data
Contraband drugs	2	0	2		Monthly PbS Site Data
Contraband other	2	0	2		Monthly PbS Site Data
Property Damage or Riots					
Incidents involving damage to state property	1	0	1		Monthly PbS Site Data
Arson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
Riot - Engaging in a major riot	0	0	0		Monthly PbS Site Data
Riot - Inciting a major riot	0	0	0		Monthly PbS Site Data

MIDLANDS EVALUATION CENTER (MEC)

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-Oct-17
Facility Administrator:

Chenelle Okoro
PSS SI Coordinator(s):

Shamone Garcia

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

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

Type of Juveniles Housed Court ordered evaluation and admissions youth

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

Number of	Fiscal Year to Date	Aug-17	Sep-17	Notes	<u>Data Source</u>
Juveniles	338	104	121	Number of unique youth with a location	JJMS (Juvenile Justice Management System)
				hold record in the Midlands Evaluation	
				Center during the month. If a juvenile is	
				Undergoing Evaluation andis Committed	
1				(Admissions), the juvenile is only counted in	
				the Committed (Admissions) group	
Undergoing evaluation	175	52	60		JJMS (Juvenile Justice Management System)
Committed (Admissions)	163	52	61		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-17	Sep-17	Notes	Data Source
	21	7	7	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
				offense.	
Probation violation of Status offenses	6	2	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	4	1	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	30	8	10		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	25	6	12		JJMS (Juvenile Justice Management System)
All other felony offenses	94	29	33		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	55	18	23		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	106	32	34		JJMS (Juvenile Justice Management System)
Administrative holds	2	1	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	5	1	1	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a	
				serious mental illness or severe intellectual	
				disability that qualifies them for services	
				under the DJJ/DMH or DJJ/DDSN	
				Memorandum of Agreement. See	
				Definitions Section.	
				Deminions section.	

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

Data Collected, Tracked, and Reported									
Number of	Fiscal Year to Date	Aug-17	Sep-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-29/M-19	T-50/ F-27/ M-23		Monthly PbS Site Data				
Staff recognitions such as Employee of the month, etc. [do not	7	0	3		Monthly PbS Site Data				
include name(s)]									
Assaults on staff by juvenile	1	1	0		Monthly PbS Site Data				
Injuries to staff	0	0	0		Monthly PbS Site Data				
Staff Injuries (by juveniles)	0	0	0						
Fights and Assaults									
Assaults on juvenile by juvenile	24	5	14		Monthly PbS Site Data				
Fights	10	3	2		Monthly PbS Site Data				
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data				
Restraints & Isolation									
Physical restraint use	49	18	21		Monthly PbS Site Data				
Mechanical restraint use	9	5	3		Monthly PbS Site Data				
Injuries due to restraints	6	5	0		Monthly PbS Site Data				
Total use of isolation, room confinement, segregation/special	41	11	9		Monthly PbS Site Data; Juvenile Room Confinement/Isolation				
management unit use					Record Sheet and Cell Check Log form				
management and ase				80 Hours & 8 minutes	necord sheet and cent check tog form				
Other Juvenile Injuries									
Injuries to juvenile by juvenile	13	1	8		Monthly PbS Site Data				
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data				
Recreation injuries	9	3	2		Monthly PbS Site Data				
Other injuries (accidental/self)	25	13	4		Monthly PbS Site Data				
Total injuries to juvenile	47	17	14		Monthly PbS Site Data				
Sexual Behavior					,				
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data				
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data				
owned or contracted property, or while under the custody of DJJ					· · ·				
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data				
degree or nature	-		-		,				
Contraband									
Contraband weapons	0	0	0		Monthly PbS Site Data				
Contraband drugs	0	0	0		Monthly PbS Site Data				
Contraband other	3	1	0		Monthly PbS Site Data				
Property Damage or Riots				·	Location is an area man				
Incidents involving damage to state property	3	3	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	1	Monthly PbS Site Data				

UPSTATE REGIONAL EVALUATION CENTER (UEC)

Union, SC

See Officer to Juvenile Ratio Definition

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

Accurate as of the following date:

10-Oct-17

Facility Administrator:

Michael Hogan

PbS Site Coordinator(s):

Tracy Ryans

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

Type of Facility Buildings housing juveniles Unit, Capacity & Gender

Unit Enoree Pod 24 24 24 Broad Pod Tyger Pod Fair Forest I

Officer to Juvenile Ratio 1:20

Type of Juveniles Housed Court ordered evaluation and admissions youth

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

M	Fiscal Year to Date	A 17	C 17	N-+	D-4- C
Number of		Aug-17	Sep-17	Notes Notes	Data Source
Juveniles	311	102	91	Number of unique youth with a location	JJMS (Juvenile Justice Management System)
				hold record in the Midlands Evaluation	
				Center during the month. If a juvenile is	
				Undergoing Evaluation andis Committed	
				(Admissions), the juvenile is only counted	
				in the Committed (Admissions) group.	
Undergoing evaluation	154	47	49		JJMS (Juvenile Justice Management System)
Committed (Admissions)	157	55	42		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-17</u>	Sep-17	<u>Notes</u>	Data Source
	9	2	6	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
				offense	
Probation violation of Status offenses	26	10	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	17	6	4		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	18	5	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	30	11	5		JJMS (Juvenile Justice Management System)
All other felony offenses	82	26	22		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	61	19	23		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	74	23	22		JJMS (Juvenile Justice Management System)
Administrative holds	0	0	0		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual	11	4	0	The count reflects the number of newly	Subclass Chart
Disabilities (Formerly referred to as Subclass Population)				identified juveniles determined to have a	
				serious mental illness or severe	
				intellectual disability that qualifies them	
				for services under the DJJ/DMH or	
				DJJ/DDSN Memorandum of Agreement.	
				See Definitions Section.	
				See Deminions Section.	

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

PbS Site Coordinator	Tracy Ryans (Septem	ibei 2015 - Fresent)							
Data Collected, Tracked, and Reported									
Number of	Fiscal Year to Date	Aug-17	Sep-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-47/F-24/M-23	T-49/F25/M-24		Monthly PbS Site Data				
Staff recognitions such as Employee of the month, etc. [do not	7	4	2		Monthly PbS Site Data				
include name(s)]									
Assaults on staff by juvenile	1	1	0		Monthly PbS Site Data				
Injuries to staff	0	0	0		Monthly PbS Site Data				
Staff Injuries (by juveniles)	0	0	0						
Fights and Assaults									
Assaults on juvenile by juvenile	9	1	2		Monthly PbS Site Data				
Fights	4	1	3		Monthly PbS Site Data				
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data				
Restraints & Isolation									
Physical restraint use	2	1	0		Monthly PbS Site Data				
Mechanical restraint use	2	0	2		Monthly PbS Site Data				
Injuries due to restraints	1	1	0		Monthly PbS Site Data				
Total use of isolation, room confinement, segregation/special	28	8	10	52 hours for the month of September	Monthly PbS Site Data; Juvenile Room Confinement/Isolatio				
management unit use				2017	Record Sheet and Cell Check Log form				
Other Juvenile Injuries									
Injuries to juvenile by juvenile	13	3	5		Monthly PbS Site Data				
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data				
Recreation injuries	6	1	2		Monthly PbS Site Data				
Other injuries (accidental/self)	7	3	2		Monthly PbS Site Data				
Total injuries to juvenile	27	8	9		Monthly PbS Site Data				
Sexual Behavior									
Sexual inappropriate behavior	0	0	0		Monthly PbS Site Data				
Sexual assault of any type involving any person while on State	0	0	0		Monthly PbS Site Data				
owned or contracted property, or while under the custody of DJJ									
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data				
degree or nature									
Contraband									
Contraband weapons	0	0	0		Monthly PbS Site Data				
Contraband drugs	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

Accurate as of the following date: 6-Oct-17

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

Unit, Capacity & Gender

Contract Administrator: Jennifer Loschiavo

Facility Type of Facility ${\sf Marine\ and\ Wilderness\ Camp-Staff\ Secure}$ Contract Dates Entered: 8/1/2014

7/31/2019 Annually (\$140,824.02 invoiced monthly) \$1.689.889.00 Contract Payments (Amount and When paid) Amount

Buildings housing juveniles Dorm A and Dorm B

> Unit Capacity Gender Dorm A Male 18 Male

			Juveniles		
Direct Care to Juvenile Ratio	1:6				
Type of Juveniles Housed	Probation or Comr	nitment			
•					
Max Stay	Length of Stay Var	ies			
		,			
Number of	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	49	15	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	15	5	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	105	n/a	73	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	5	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	46	45.5	74	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	76	45.5	73.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	6	0	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)	15	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	5	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	8	3	4		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	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	8	2	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	12	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	18	6	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-17	Sep-17	<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	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	8	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	2	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

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

Data Collected and Reported										
lote: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.										
Number of	Fiscal Year to Date	Aug-17	Sep-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	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
Restraints and Isolation										
Number of restraints	4	3	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	3	1	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	4	1	3		DJJ - Community Alternative					

AMIKids Beaufort

Beaufort, SC

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

6-Oct-17

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

the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, working reports by the 2d of general month. These reports of ex-subsequently, reviewed by the Director of Community Alternatives. DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator

Facility

Marine and Wilderness Camp — Staff Secure 8/1/2014 \$1,301,176.00 7/31/2019 Annually (\$108,431.27 invoiced monthly) Entered:

Amount Beaufort

Capacity

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

Gender Male Male

			Juveniles		
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Com Length of Stay Var				
Number of	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	49	17	13	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	7	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	4	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	124	146	91	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)	27	53	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	118	127	91	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	14	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	14	4	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	7	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	3	1	1		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	11	4	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	0	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	17	6	4		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	4	4		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source
Discharge Placements	Date		ı —		
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	13	4	5		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	1	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	n	Λ		Community Alternatives Section Monthly Report - Part 1

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

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

ontract Administration. Edit in case of Carlot Carl											
	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	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>						
Deaths	0	0	0		DJJ - Community Alternative						
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs						
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs						
Fights, Assaults and Abuse											
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General						
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs						
Restraints and Isolation											
Number of restraints	0	0	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						
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						

Georgetown Marine Institute

Georgetown, SC

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

6-Oct-17

DJJ Supervisor verified data from the Contract Administrator through

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

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

Contract Administrator Jennifer Loschiavo

> Facility Marine and Wilderness Camp — Staff Secure

Entered:

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

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

Direct Care to Juvenile Ratio Type of Juveniles Housed 1:6 Probation or Commitment

Type of Juveniles Housed	Probation or Com								
Max Stay	Length of Stay Varies								
Number of	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source				
	Date								
Juveniles	81	26	24	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)				
				hold record at a Marine/Wilderness Camp					
				during the month					
# of admissions	12	2	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	17	6	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	115	115	121	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of unsuccessful discharges	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	0	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	115	115	121	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of discharges within prescribed time frames	11	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)	10	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs				
# of juveniles accepted by facility	10	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report				
# Of Juvernies accepted by facility	10	2		Provider report submitted to bis monthly	Marine and Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source				
	Date								
Status offenses as defined in SC Code 63-19-20(9)	6	1	2	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)				
				juvenile is classified by the most serious					
				offense					
Probation violation of Status offenses	2	1	0		JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	6	2	2		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	1	0	0		JJMS (Juvenile Justice Management System)				
All other felony offenses	23	7	8		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	4	1	2		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	39	14	10		JJMS (Juvenile Justice Management System)				
Discharge Placements	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>				
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
F. Home	17	6	3	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				

Facility Management, Security, & Data Collection

Brd Party Administrator Company: AMIkids, Inc. Michael Wright (effective 8/22/2002)

	Data Collected and Reported									
lote: Data tracked at these facilities is not the exact same as data tracked at BRRC, JDC, MEC, CEC, and UEC because these facilities do not track PbS data.										
Number of	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>					
Deaths	0	0	0		DJJ - Community Alternative					
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Fights, Assaults and Abuse										
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs					
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General					
Restraints and Isolation										
Number of restraints	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					
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					

Piedmont Marine Institute

Clinton, SC

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

6-Oct-17

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

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

We cannot attest to accuracy of the data.

Contract Administrator

Facility

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

7/31/2019 Amount Piedmont \$1,378,550.00 Annually (\$114,879.15 invoiced monthly)

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

*Piedmont has a DSS licensed facility of 34 juveniles, however SCDII does not exceed placement of 30 juveniles at this facility

Juveniles

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ries			
Number of	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	71	25	16	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	8	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	21	10	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	100	106	96	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	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Avg. length of stay for unsuccessful discharge (days)	304	304	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	102	124	86	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	21	11	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)	14	7	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	11	6	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	6	2	2	ionense.	JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	1	0	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	5	2	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	16	6	3		JJMS (Juvenile Justice Management System)
All other felony offenses	22	8	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	15	5	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	6	2	0		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	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	21	10	3	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	21	10	1	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1 Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		
n. 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. Kingdom (effective 7/11/17)

Contract Administrator:	Mattnew Kingdom	(effective //11/	17)			
No. Sec. I had Admin and the last			ata Collected ar			
Note: Data tracked at these facilities is not the exact same as data tracked at BRRC, IDC, MEC, CEC, and UEC because these facilities do not track PbS data.						
Number of	Fiscal Year to	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>	
Deaths	Date 0	0	0		DJJ - Community Alternative	
Deatils	0	U		Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and	
Runaways	0	0	0	Trovider report submitted to bis monthly	Wilderness Programs	
-				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and	
Escapes	0	0	0		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	
, , ,	U	Ü	U		Wilderness Programs	
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General	
at the program	ū	Ü	ŭ			
Restraints and Isolation						
Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2	
Other Juvenile Injuries						
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and	
divernies who surfered from Accidental injury at the program	U	Ü	U		Wilderness Programs	
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ					DJJ - Community Alternative	
property/contracted property that requires medical treatment by a	1	0	1			
doctor, nurse practitioner, or EMT						

AMIKids Bennettsville

Bennettsville, SC

7/31/2019

Annually (\$128,901.63 invoiced monthly)

Provider report submitted to DJJ monthly

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

Community Alternatives Section Monthly Report - Part 1

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

Accurate as of the following date: 6-Oct-17

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

the following method/process: *Providers submit Community Section*

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

subsequently, reviewed by the Director of Community Alternatives.

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

vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Type of Facility

Contract Dates

G. Secure Custody

H. Other (Specify

Jennifer Loschiavo

Facility

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

Contract Payments (Amount and When paid)

Buildings housing juveniles

Unit Conscitute C

 Unit, Capacity & Gender
 Unit
 Capacity
 Gender

 Dorm 1
 10
 Male

 Dorm 2
 10
 Male

	DOM 2	10		Male	
1					
	Juvenil	es			
Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Com	mitment			
Max Stay	Length of Stay Var	ies			
	-		T		
Number of	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	53	16	17	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
				hold record at a Marine/Wilderness Camp	
				during the month	
# of admissions	15	2	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	13	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	104	86.3	114	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	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	39	n/a	72	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	89	69	103.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	12	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)	25	8	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
					Marine and Wilderness Programs
# of juveniles accepted by facility	17	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u>	<u> Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
	Date				
Status offeness as defined in SC Code C2 10 20(0)	2	1	0	If a juvenile has multiple offenses, the	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				juvenile is classified by the most serious	
Probation violation of Status offenses	1	0	0	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	9	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	10	3	3		JJMS (Juvenile Justice Management System)
All other felony offenses	22	6	9		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	1	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	5	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	Fiscal Year to		Sep-17	Notes	Data Source
Discharge Placements	Date	7.100 27	336 17	<u></u>	24.4.4.4.4
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	12	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Sagura Custody	1		1	Donat day was a set as donat the day Dillion and bloom	Community Alternatives Costing Manthly Bornet Bort 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Contract Administrator:

AMIkids, Inc.

Joshua Brown (effective 6/24/2014)

		Data	a Collected and R	eported	
Note: Data tracked at these facilities is not the exact same as data tra	cked at BRRC, JDC,	MEC, CEC, and U	EC because these	facilities do not track PbS data.	
Number of	Fiscal Year to	Aug-17	<u>Sep-17</u>	<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					
Iuveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
, , ,	U		U		Marine and Wilderness Programs
luveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program	U	U	U		
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					
	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
uveniles who Suffered from Accidental Injury at the program	0	0	0		Marine and Wilderness Programs
njury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
DJJ property/contracted property that requires medical treatment by	0	0	0		
a doctor, nurse practitioner, or EMT					

AMIKids Sandhills

Patrick, SC

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

Accurate as of the following date: 6-Oct-17

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

the following method/process: *Providers submit Community Section Monthly Reports by the 5th of each month. These reports are,*

subsequently, reviewed by the Director of Community Alternatives.DJJ

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

We cannot attest to accuracy of the data.

Contract Administrator: Jennifer Loschiavo

Facility

Type of FacilityMarine and Wilderness Camp — Staff SecureContract DatesEntered:8/1/2014

Contract DatesEntered:8/1/20147/31/2019Contract Payments (Amount and When paid)Amount\$1,549,183.00Annually (\$129,098.58 invoiced monthly)

Buildings housing juveniles Camp Sandhills
Unit, Capacity & Gender Unit

UnitCapacityGenderDorm 110MaleDorm 210Male

Dorm 3 10 Male
Dorm 4 10 Male

*Camp Sandhills has a DSS licensed capacity of 40 juveniles, however, SCDJJ does not exceed placement of 30 juveniles at this facility.

Juveniles

Direct Care to Juvenile Ratio 1:6

Type of Juveniles Housed Probation or Commitment

Max Stav Length of Stay Varies

Max Stay	Length of Stay Vari	ies			
Number of	Fiscal Year to	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
	Date				
Juveniles	79	27	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	20	5	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	8	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	96	97	114	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	2	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	10	8	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	87	89	98	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	23	9	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)	20	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	20	5	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	8	3	3	0.161.00	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	3	1	1		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	16	5	5		JJMS (Juvenile Justice Management System)
All other felony offenses	20	7	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	22	8	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	7	2	4		JJMS (Juvenile Justice Management System)
Discharge Placements	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	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	21	8	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company:

Contract Administrator:

AMIkids, Inc.

Lolita Gray (effective 12/29/2014)

		ollected and Reported			
Note: Data tracked at these facilities is not the exact same as data trac		MEC, CEC, and UEC because	these facilities do not track P	bS data.	
Number of	<u>Fiscal Year to</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
	Date				
Deaths	0	0	0		DJJ - Community Alternative
Runaways	1	0	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
nanaways	<u> </u>		1		Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	Ü	0	Ü		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
Juvernies injured in an Assault at the program	U	U	Ü		Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program	0	U	0		
Restraints and Isolation					
Number of restraints	4	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Juveniles who Suffered from Accidental Injury at the program	0	Ü	0	,	Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on					DJJ - Community Alternative
DJJ property/contracted property that requires medical treatment by	1	1	0		·
a doctor, nurse practitioner, or EMT		-			

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 Accurate as of the following date:
6-Oct-17

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

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

Third-party vendor. We cannot attest to accuracy of the data.

Facility

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

7/31/2019 \$1,527,738.00 Annually (\$127,311.50 invoiced monthly)

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

Unit Capacity Gender Dorm 1 15 15 Male Dorm 2

*Camp White Pines 1 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 30 juveniles at this facility.

Direct Care to Juvenile Ratio

Probation or Commitment Length of Stav Varies Type of Juveniles Housed

Max Stay	Length of Stay Va	ries			
Number of	Fiscal Year to Date	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	76	22	23	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	15	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	22	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	154	103.7	177.8	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	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	100	n/a	32	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	146	103.7	157	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	22	3	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)	16	6	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	15	6	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	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Status offenses as defined in SC Code 63-19-20(9)	0	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	6	2	2		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	8	2	2		JJMS (Juvenile Justice Management System)
All other felony offenses	30	9	7		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	2	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	22	7	9		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	21	3	6	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	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

Brd Party Administrator Company: AMIkids, Inc.

	Data Collected and Reported							
Note: Data tracked at these facilities is not the exact same as data tra	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	Aug-17	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>			
	Date							
Deaths	0	0	0		DJJ - Community Alternative			
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs			
Fights, Assaults and Abuse								
Juveniles Injured in an Assault at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
, ,	Ü	0	U		and Wilderness Programs			
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General			
Allegations at the program	-	-	-					
Restraints and Isolation								
Number of restraints	5	2	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				- 11				
Juveniles who Suffered from Accidental Injury at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine			
Initian (#C-1111) to a second (in the late of the late					and Wilderness Programs			
Injury (*Serious) to any person (juvenile, employee, other) while on	2	1	2		DJJ - Community Alternative			
DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or EMT	3	1	2					

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, Accurate as of the following date:

October 6, 2017 (use the same approx. date each month)

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

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

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure

8/1/2014 \$1,362,473.00

Entered: Amount White Pines 2

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 Unit

Capacity

Dorm 1 Dorm 2 10

Gender
Male
Male
*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 20

juveniles at this facility.

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

Max Stay	Length of Stay Vari	es			
Number of	Fiscal Year to	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	Date 17	0	0	Number of unique juveniles with a location	JJMS (Juvenile Justice Management System)
Juverilles	17	U	U	hold record at a Marine/Wilderness Camp	Juvis (Juvenile Justice Management System)
				during the month	
# of admissions	2	0	0	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
	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of discharges within prescribed time frames	Ü	· ·	· ·	Trovider report submitted to bis monthly	and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	6	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
	3	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility					and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source
·	Date	<u> </u>	·		<u> </u>
	1	0	0	If a juvenile has multiple offenses, the juvenile	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)				is classified by the most serious offense	
Probation violation of Status offenses	1	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	1	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	3	0	0		JJMS (Juvenile Justice Management System)
All other felony offenses	6	0	0		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	4	0	0		JJMS (Juvenile Justice Management System)
	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source
Discharge Placements	Date		·		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	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
2rd Barty Administrator Company	AMIkide Inc	

3rd Party Administrator Company: Contract Administrator:

Contract Administrator:	Steven Crisp (effect	ive 8/22/2016)			
			ata Collected and Report		
Note: Data tracked at these facilities is not the exact same as data trac		MEC, CEC, and UEC becau			
Number of	Fiscal Year to	Aug-17	Sep-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					T. 11 . 1 . 2 . 11 . 11 . 11 . 11 . 11 .
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
1 1 1 1 5 L 1 1 1 1 1 1 1 1 1 1 1 1 1 1					and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect	1	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Allegations at the program					
Restraints and Isolation Number of restraints	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of restraints Number of seclusions	0	0	0	Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2 Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries	U	U	U	Provider report submitted to bis monthly	Confiniditty Alternatives Section Monthly Report - Fart 2
Other Juvernie injuries				Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
Juveniles who Suffered from Accidental Injury at the program	1	0	0	Trovider report submitted to bis monthly	and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on			1		DJJ - Community Alternative
DJJ property/contracted property that requires medical treatment by	2	0	0		bis community recentative
a doctor, nurse practitioner, or EMT	-	-			

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

Accurate as of the following date:

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

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

subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor.

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

Juveniles

			Juvenne	-3					
Direct Care to Juvenile Ratio	1:8								
Type of Juveniles Housed	Probation or Commitment								
Max Stay	Length of Stay Varies								
•									
Number of	Fiscal Year to	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>				
	Date								
Juveniles	117	41	38	Number of unique juveniles with a location hold	JJMS (Juvenile Justice Management System)				
				record at a Marine/Wilderness Camp during the					
				month					
# of admissions	9	3	5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
# of successful discharges	6	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for successful discharge (days)	583	348	235	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
of unsuccessful discharges	2	1	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Avg. length of stay for unsuccessful discharge (days)	502	224	278	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
Overall avg. length of stay (days)	573	323	250	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
u - f discharge within an annih - d time - france	4	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an				
# of discharges within prescribed time frames					Wilderness Programs				
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	11	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an				
					Wilderness Programs				
	10	2	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine an				
# of juveniles accepted by facility	10		4	Provider report submitted to bis monthly	Wilderness Programs				
Number of Juveniles by Most Serious Offense	Fiscal Year to	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>				
Number of Juveniles by Wost Serious Offense	<u>Date</u>	Aug-17	<u>360-17</u>	<u>Notes</u>	Data Source				
	<u>Date</u> 1	0	0	If a juvenile has multiple offenses, the juvenile	JJMS (Juvenile Justice Management System)				
Status offenses as defined in SC Code 63-19-20(9)	1	ľ		is classified by the most serious offense	Juverine Justice Management Systemy				
Status offenses as defined in se code 03-13-20(5)				is classified by the most serious offense					
Probation violation of Status offenses	0	0	0	 	JJMS (Juvenile Justice Management System)				
Contempt of court violation of Status offenses	1	1	0		JJMS (Juvenile Justice Management System)				
Violent Crime offenses as defined in SC Code 16-1-60	10	4	3		JJMS (Juvenile Justice Management System)				
Probation Violations for felony offenses	21	7	8		JJMS (Juvenile Justice Management System)				
All other felony offenses	48	16	16		JJMS (Juvenile Justice Management System)				
Probation violation for misdemeanor offenses	6	2	1		JJMS (Juvenile Justice Management System)				
All other misdemeanor offenses	30	11	10		JJMS (Juvenile Justice Management System)				
	Fiscal Year to	Aug-17	<u>Sep-17</u>	<u>Notes</u>	Data Source				
Discharge Placements	Date	7.00, 27	<u>356 17</u>	<u></u>	<u> </u>				
A. Higher level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
3. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
C. Lower level of care	2	1	1	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	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1				
G. Secure Custody	1	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				
The State (Specify	U			r rovider report submitted to Dis monthly	Teenmanty Atternatives section Monthly Report - Falt 1				

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

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

Accurate as of the following date: 16-Oct-17

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

the following method/process: Providers submit Community Section

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

subsequently, reviewed by the Director of Community

Alternatives.DJJ is verifying that the data has been received by a

Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

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

			Juveni	les	
Direct Care to Juvenile Ratio Type of Juveniles Housed	1:8 Probation or Com	mitment			
Max Stay	Length of Stay Var				
Number of	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Juveniles	45	15	13	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	8	4	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	12	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	79	88	96	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	6	1	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	37	n/a	51	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	69	88	70	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of discharges within prescribed time frames	12	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)	14	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	14	6	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
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	4	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	12	4	3		JJMS (Juvenile Justice Management System)
All other felony offenses	4	1	1		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	8	3	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	15	5	6		JJMS (Juvenile Justice Management System)
Discharge Placements	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	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	12	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	5	0	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

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

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

Clemson Youth Development Center

Aiken, SC

2/6/2019

Annually (invoiced \$99,366.04 monthly)

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

Accurate as of the following date: _October 6, 2017__ __ (use the same approx. date each month)

Entered:

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

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

subsequently, reviewed by the Director of Community

Contract Dates

Alternatives.DJJ is verifying that the data has been received by a

Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Marine and Wilderness Camp — Staff Secure

Contract Payments (Amount and When paid) <u>Amount</u> \$1,192,392.48 Buildings housing juveniles Clemson Youth Development Center

Unit, Capacity & Gender <u>Unit</u> Capacity Oasis

Gender 16 female Bridges 16 female

2/1/2014

			Juvenile	s		
Direct Care to Juvenile Ratio	1:8		54.55			
Type of Juveniles Housed	Probation or Comi	mitment				
Max Stay	Length of Stay Varies					
vianotay	Length of Stay var	103				
Number of	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>	
Juveniles	54	19	15	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)	
# of admissions	13	7	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	11	4	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	75	87	61	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	5	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	88	181	27	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	74	106	44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	14	4	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)	11	4	5	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	8	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	<u>Fiscal Year to</u> Date	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	4	2	1	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	9	2	3		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	0	0	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	5	2	1		JJMS (Juvenile Justice Management System)	
All other felony offenses	6	2	2		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	16	6	5		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	9	4	2		JJMS (Juvenile Justice Management System)	
	Fiscal Year to	Aug-17	Sep-17	Notes	Data Source	
Discharge Placements	Date	<u> </u>	<u> </u>	<u></u>	<u> </u>	
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
B. Same Level of care	1	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
F. Home	14	5	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	

Facility Management, Security, & Data Collection

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

		Da	ita Collected an	d Reported	
Note: Data tracked at these facilities is not the exact same as data tra	cked at BRRC, JDC	, MEC, CEC, and	JEC because the	se facilities do not track PbS data.	
Number of	Fiscal Year to	<u>Aug-17</u>	<u>Sep-17</u>	<u>Notes</u>	<u>Data Source</u>
Deaths	Date 0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
Juveniles Injured in an Assault at the program	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and Isolation					
Number of restraints	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	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	1		DJJ - Community Alternative