### SIGNATURE SHEET

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

Title	Printed Name	Signature	Section
Agency Director	Freddie B. Pough	Allan	Summary
Facility Administrator	Elwood Sessions	Elwa Secono	BRRC
PbS Site Coordinator	Jasmine Johnson	Lamie Johnson	BRRC
Facility Administrator	Crayman Harvey	Current L	JDC
PbS Assistant State Coordinator	Niaja Kennedy	The Sec	JDC
Facility Administrator	Gloria Tucker	Krain Suche	CEC
PbS Site Coordinator	Ashley Cobbs	all a Cold	CEC
Facility Administrator	Chenelle Okoro	Cokero	MEC
PbS Site Coordinator	Sylvia Jones	Dulm's Closes	MEC
Facility Administrator	Clayton Garvin	Clause In Grave	UEC
PbS Site Coordinator	Tracy Ryans	Tracy Luna	UEC
Director of Community Alternatives	Jennifer Loschiavo	Lennil ex Doduces	Aspen, Beaufort, Georgetown, Piedmont, Bennettsville, Sandhills, White Pines 1 & 2, Generations, Ghigau, YDC

#### SUMMARY

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

Accurate as of the following date:

Agency Director:

Freddie B. Pough

			r of Juvenlles Served b		
	Aug-18	Sep-18	Monthly Change	Notes	Data Source
ommunity Based Services					
of new juveniles referred to DJJ	598	712	19%		JJMS (Juvenile Justice Management System)
of juveniles in Diversion Status	1,330	1,191	-10%		JJMS (Juvenile Justice Management System)
of juveniles in Probation Status	2,348	2,345	0%		JJMS (Juvenile Justice Management System)
of juveniles in Parole Status	136	139	2%	L	JJMS (Juvenile Justice Management System)
JJ Juvenile Detention Center (JDC)	— Hardware Secur	e Facility			
umber of Juveniles in the DJJ	167	137	-18%	Number of unique	JJMS (Juvenile Justice Management System)
etention Center			E003102	youth with a	
				location hold record	
		1		in the DJJ Detention	
				Center during the	
				month	
	e 101				
valuation Centers — Hardware Sec pastal Evaluation Center	eure Facility 85	65	-24%	Number of unique	JJMS (Juvenile Justice Management System)
Ouster Evaluation Center	6.7	0.3	-2470	youth with a	Man baseline sustice intenagement system)
		1		location hold record	
		l .		in the Coastal	
		1		Evaluation Center	
		1		during the month	
				50.77 (1.00 V 70.00 C 1.00 C 1	
Midlands Evaluation Center	83	99	19%	Number of unique	JJMS (Juvenile Justice Management System)
				youth with a	
				location hold record	
		1		in the Midlands	
				Evaluation Center	
				during the month	
Jpstate Evaluation Center	81	94	16%	Number of unique	JJMS (Juvenile Justice Management System)
•	3834	142-30	(0.04.00)	youth with a	
				location hold record	
				in the Upstate	
				Evaluation Center	
	1			during the month	
	L	<u> </u>		DOTALLO MONTENATA DE LA CONTRACTOR DE LA	
Broad River Road Complex (BRRC) -	- Hardware Secure	Facility			i de la companya del companya de la companya del companya de la co
Number of Juveniles at BRRC	146	134	-8%	Number of unique	JJMS (Juvenile Justice Management System)
			1	youth with a	
	l			location hold record	
		L	1	at the Broad River	
Community Residential Placements Marine/Wilderness Camps (11)	— Staff Secure Fac	ility 198	-12%	Number of unique	JJMS (Juvenile Justice Management System)
America Astroctuess Cambs (11)	224	150	12/0	juveniles with a	Sylva (vazenne vazene Manakement skytem)
	1			location hold record	
			.1	location nota record	
otal number of juveniles under	5,198	5,114	-2%	Total of the number	JJMS (Juvenile Justice Management System)
otal number of juveniles under upervision	3,136	3,114	-270	of new youth	MAIS (Suverine Justice Management System)
supervision		1		referred to DJJ, the	
				number of juveniles	N Company
		1			
		1		in Diversion status, the number of	
		1			[ <sup>1</sup>
		1		juveniles in	
		1		Probation and	
				Parole status, and	
		1		the number of	
				juveniles in all	(
		1		facilitates, to	
	l	1		include secure	
				facilities and	

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

  Juvenile at County Detention Center or DJJ Juvenile Detention Center while Solicitor makes a decision. Juveniles can also be placed in a other locations including STAP placements or remain at home. Most children remain at home.
- 5. If a Solicitor chooses to prosecute, the case proceeds to Court.
- 6. The Family Court Judge finds the juvenile "not delinquent" (not guilty) or "delinquent" (guilty) after a plea or a trial.
  - A judge may request a DJJ evaluation of the child before making his final dispositional (or sentencing) decision. This involves psychological, social, and educational evaluations conducted either in the community or at one of DJJ's three Juvenile at Juvenile Detention Center or Secure Evaluation Center while awaiting, and during, trial and sentencing. Juveniles can also be placed in a number of places including STAP placements or remain at home. Also, if they are not
- 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
- 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

		DEFINITIONS
Term	Defined by	Definition  A judicial determination at the trial or place phase in family court that randors a juvanile
Adjudicated	DII	A judicial determination at the trial or plea phase in family court that renders a juvenile charged with one or more offenses delinquent.
Administrative Hold	ווס	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	III	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	וום	In regards to community alternative placement, this meansThe juvenile successfully completed the program and returned to the community.
Discharge/Termination - Unsuccessful	וום	In regards to community alternative placement, this meansThe juvenile was not successful in completing the alternative placement and was removed from the program.
Diversion	DJJ	To redirect a case to a special program or arrangement as an alternative to adjudication is diversion. Some common diversion programs include arbitration, juvenile PTI and Drug Court.
DJJ Event Report	DII	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)	ווס	An application that manages an event database that maintains reported events involving serious incidents or accidents related to DJJ staff, juveniles, or DJJ facilities. This database is the source for incident reporting, statistics, and trends.
Fight	PbS	A fight is defined as a mutual physical assault between two or more youth. It is a subcategory of youth on youth assault.

Incident	PbS	An event or crisis that may compromise the safety and security of staff and residents, and requires staff response and written documentation. Such events occur within the facility (although they may be precipitated by events outside the facility) and may involve staff, youths, or others.
		Examples include assault, escapes, evacuations, vehicular accidents, abuse, disturbances, or riots. Incident also refers to situations of environmental risk, such as broken glass, blocked emergency exits, etc. Some incidents may be resolved without injury to staff or residents. However, some incidents may result in injury, the use of restraint(s), and/or the filing of misconduct charges that may result in punitive sanctions to youth or disciplinary action to staff.
Injury ( i.e., Recreational; youth "injured" by staff or staff "injured" by youth)	PbS	Any instance in which a youth or staff member is hurt even if treatment is not provided. This includes minor injuries such as scratches or swelling, injuries from assaults/fights, accidental injuries from playing sports or other environmental hazards, cases where a youth or staff member is injured during the application of restraints.
Intake	DJJ	A meeting held by a DJJ Community Specialist with referred juvenile offenders and their parent or guardian to gather information and assess needs pertaining to the juvenile and his or her family.
Isolation	PbS	Any instance when a youth is confined alone for cause or punishment for 15 minutes or more in a room other than the room or cell in which he or she usually sleeps. Isolation can occur in locked or unlocked rooms but cannot occur in large dormitories. For the purposes of PbS data collection, this does not include protective isolation (for injured youths or youths whose safety is threatened), does not include youth in medical isolation, routine isolation at the time of the youth's admission, or isolation that is requested by the youth. ( See Room Confinement)
Juvenile Room Confinement/Isolation Record Sheet and Cell Check Log form	וום	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)	ננס	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)	ULU	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.

Machanian rost-sint	PbS	Mechanical devices used to prevent an uncontrollable youth from injuring him or herself or
Mechanical restraint	rus	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	ŬIJ	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)	וום	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	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to a lower level program (ex. From Intensive to Intermediate).
Placement - Secure Custody	DII	In regards to community alternative placement, this meansUpon discharge from the program, the juvenile went to detention or a DJJ hardware secure facility.
Probation	ULU	A court disposition that does not involve confinement, but imposes conditions on and supervision of a juvenile adjudicated delinquent for one or more offense. In South Carolina, juvenile probation can last up until the juvenile's 18 <sup>th</sup> birthday. Juveniles who are on probation remain under the authority of the family court and will be "violated" for failing to abide by the terms and conditions of their probation orders. Probation violations are contempt actions and may result in new and/or stricter sanctions for the juvenile found to be in violation of his or her prior court order. DJJ provides juveniles with three levels of community based supervision according to need and risk: standard supervision, moderate supervision and intensive supervision.

Prohibited Items	ווס	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.
Sexual Abuse	PbS	Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident:  •Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;  •Contact between the mouth and the penis, vulva, or anus;  •Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  •Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  •Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;  •Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described above;  •Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia,

Sexual inappropriate behavior	PbS	Inappropriate sexual behaviors include a continuum of activities, regardless of voluntariness that may include otherwise developmentally normative behaviors, norm-violating behaviors, sexual harassment, exploitation/taking unfair advantage of another, and sexual assault. Sexually inappropriate behaviors may present a problem to the person who commits them (e.g., risk of harm or other consequences), others (violates rules, norms or values and/or makes others uncomfortable), or are abusive (lack of consent, inequity, coercion) or illegal (as defined by statute or case law). Minimally, they violate a facility's rules and policies, and they may also be abusive or illegal.
Status Offender		A juvenile who has committed an act which would not be a crime if committed by an adult, i.e.: Incorrigibility, Runaway, and Truancy.
Subclass Chart	DII	An excel spreadsheet containing the names, qualifying diagnoses and other pertinent information (i.e. date of birth, date of commitment, mental health diagnoses, charges, date of placement, and date of release, if applicable) of juveniles with serious mental illness or severe intellectual disabilities, formerly referred to as the Subclass Population. (See definitions for Juveniles with Serious Mental Illness and Juveniles with Severe Intellectual Disabilities.)

#### **BROAD RIVER ROAD COMPLEX (BRRC)**

Columbia, SC - Broad River Road

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

10-Oct-18

Facility Administrator: Elwood Sessions Jasmine Johnson PbS Site Coordinator(s)

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

Gender Male/Female (overflow dorm, used as needed) Magnolia

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

Poplar Male Male Cypress Female Willow

Juveniles

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

minata or Indotorminato Sentences

Type of Juveniles Housed Max Stay	Adjudicated Delinquent 19.5 years old	and Committed to	DJJ on Determina	e or Indeterminate Sentences	Marving II I is a second second
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Juveniles	439	146	134	record at the Broad River Road Complex during the month	
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
Status offenses as defined in SC Code 63-19-20(9)	0	0	0		JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	91	29	33		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	117	38	41		JJMS (Juvenile Justice Management System)
All other felony offenses	121	39	39		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	44	12	17		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	35	0	14		JJMS (Juvenile Justice Management System)
Administrative holds	15	0	15		JJMS (Juvenile Justice Management System)
		0	0		
Juveniles with Serious Mental Illness (Formerly known as DMH Subclass Youth)	5	1	1	The count reflects the number of newly identified juveniles determined to have a serious mental illness that qualifies them for services under the DIJ/DMH Memorandum of Agreement. See Definitions Section.	Subclass Chart
Juveniles with Severe Intellectual Disabilities (Formerly known as DDSN Subclass Youth)	0	0	0	The count reflects the number of newly identified juveriles determined to have a severe intellectual disability that qualifies them for services under the DJJ/DDSN Memorandum of Agreement. See Definitions Section.	Subclass Chart

Facility Management, Security, & Data Collection

Elwood Sessions (August 2015 - Present) Facility Administrator PbS Site Coordinator Jasmine Johnson (April 2, 2018-Present)

Data Collected, Tracked, and Reported Fiscal Year to Date Aug-18 Sep-18 Notes Data Source Number of ... Monthly PbS Site Data Deaths Escapes Staff 0 0 Monthly PbS Site Data Security staff assigned to the site (# Total, Females, Males) Monthly PbS Site Data T-225/F-121/M-104 T-213/F113/-100 N/A Monthly PbS Site Data Staff recognitions such as Employee of the month, etc. [do not include 0 name(s)] Monthly PbS Site Data 10 Reported incidents of assaults on staff by juvenile 24 8 Reported incidents of injuries to staff 0 0 Monthly PbS Site Data Monthly PbS Site Data Reported incidents of staff Injuries (by juveniles) Fights and Assaults Monthly PbS Site Data Reported incidents of assaults on juvenile by juvenile 21 Monthly PbS Site Data Monthly PbS Site Data Reported incidents of fights 37 13 11 Reported incidents of assault on juvenile by staff Restraints & Isolation Monthly PbS Site Data Physical restraint use 21 14 Monthly PbS Site Data Mechanical restraint use Monthly PbS Site Data Injuries due to restraints Total Hours of Isolation time 0 2062 4456 Monthly PbS Site Data Total Use of Isolation (number of times isolation was used) 283 Other Juvenile Injuries Monthly PbS Site Data 25 Injuries to juvenile by juvenile Monthly PbS Site Data njuries to juvenile by staff 0 Monthly PbS Site Data Recreation injuries Monthly PbS Site Data Other injuries (accidental/self)
Total Injuries to Juvenile
Sexual Behavior 10 Monthly PbS Site Data Monthly PbS Site Data Reported incidents of sexual inappropriate behavior Reported incidents of sexual assault of any type involving any person 13 8 0 Monthly PbS Site Data while on state owned or contracted property, or while under the custody of DIL 0 0 Monthly PbS Site Data Reported incidents of abuse (sexual) allegation of a juvenile (actual or suspected) of any degree or nature Contraband Monthly PbS Site Data Contraband weapons 0 Monthly PbS Site Data Contraband drugs Contraband other Property Damage or Riots Monthly PbS Site Data Reported Incidents involving damage to state property
Reported incidents of arson/attempted arson by a juvenile to any 11 0 0 0 0 Monthly PbS Site Data property Monthly PbS Site Data Reported Incidents of Riot - Engaging in a major riot 0 0 0 Reported incidents of riot - Inciting a major riot 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: 10-Oct-18
Facility Administrator: Crayman Harvey
PbS Site Coordinator(s): Niaja Kennedy

	Fac	ility
Type of Facility	Detention — Hardy	ware Secure Facility
Buildings housing juveniles	Single building (nev	w, expanded version opened 2001, replacing a historically overcrowded facility)
Unit, Capacity & Gender	Unit	Capacity
	A Wing	12
	B Wing	12
	C Wing	12
	D Wing	12
	E Wing	12
	F Wing	12

	Juvenile		A PART OF STREET		
Officer to Juvenile Ratio	1:8				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Juveniles awaiting hear charged in General Ses		y Court, juvenile:	s on an administrative hold, and 16-year-old adults	
Max Stay	No maximum for Juven	iles (16-year-old-	adults held until	their 17th birthday)	
Number of	Fiscal Year to Date	Aug-18	Sep-18	<u>Notes</u>	<u>Data Source</u>
fuveniles	446	167	137	Number of juveniles in the facility at the beginning of the month plus the number of new juveniles admitted during the month. If a juvenile is admitted multiple times during the month and the period of separation between admissions is greater than 12 hours, the juvenile admission is counted more than once.	JIMS (Juvenile Justice Management System)
Detained (Family Court)	389	139	127		JJMS (Juvenile Justice Management System)
Detained (General Sessions)	59	20	18		JDC Daily Summary
Adjudicated	0	8	10		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	28	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense; the offenses reflected are for family court juveniles only.	JJMS (Juvenile Justice Management System)
Probation violation of Status offenses	4	15	5		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	0	2	0		JJMS (Juvenile Justice Management System)
folent Crime offenses as defined in SC Code 16-1-60	108	0	0		JJMS (Juvenile Justice Management System)
robation Violations for felony offenses	0	31	38		JJMS (Juvenile Justice Management System)
Il other felony offenses	88	0	0		JJMS (Juvenile Justice Management System)
robation violation for misdemeanor offenses	9	25	32		JJMS (Juvenile Justice Management System)
all other misdemeanor offenses	90	3	2		JJMS (Juvenile Justice Management System)
administrative holds	111	24	37		JJMS (Juvenile Justice Management System)

Facility Administrator Crayman Harvey (June 2015 - Present)
PbS Site Coordinator Niaja Kennedy (June 2018 - Present)

	Data Collected, Track	ed, and Reported			
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff					
Security staff assigned to the site (# Total, Females, Males)	0	T-57/F-33/M-29	T-67/F-36/M-31		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	2	2	0		Monthly PbS Site Data
include name(s))		200			Acceptance of the second secon
Assaults on staff by juvenile	8	5	3		Monthly PbS Site Data
Injuries to staff	1	0	0		Monthly PbS Site Data
Staff Injuries (by Juveniles)	0	0	0		
Fights and Assaults					
Assaults on juvenile by juvenile	20	5	10		Monthly PbS Site Data
Fights	7	2	2		Monthly PbS Site Data
Assault on juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation					
Physical restraint use	26	14	. 8		Monthly PbS Site Data
Mechanical restraint use	2	0	2		Monthly PbS Site Data
Injuries due to restraints	9	5	1		Monthly PbS Site Data
Total use of isolation, room confinement, segregation/special	68	34	22		Monthly PbS Site Data; Juvenile Room Confinement/Isolation
management unit use	VIII.				Record Sheet and Cell Check Log form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	27	10	10		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	9	3	1		Monthly PbS Site Data
Other injuries (accidental/self)	1	0	0		Monthly PbS Site Data
Total injuries to juvenile	37	13	11		Monthly PbS Site Data
Sexual Behavior		THE REAL PROPERTY.			
Sexual inappropriate behavior	1	0	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
or contracted property, or while under the custody of DJJ					
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature					
Contraband					
Contraband weapons	1	11	0		Monthly PbS Site Data
Contraband drugs	1	0	1		Monthly PbS Site Data
Contraband other	2	1	0		Monthly PbS Site Data
Property Damage or Riots		Ele J la .			
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

#### 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:

Facility Administrator:

BS Site Coordinator(s):

Ashley Cobbs

	Ashley Cobbs				
		I n . 11 II			
The state of the s	Administration an		Hardware Secure		
Type of Facility	Assessment and Adn Single building (open		naroware secure		
Buildings housing juveniles Unit, Capacity & Gender	Unit Unit	Capacity			
Jill, Capacity & Gender	Diamond Pod	42			
	Charlie Pod	22			
	Echo Pod Delta Pod	24 24			
	Delta Pod	Z4			
	Juvenile	c			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evalu	ation and admissio	ns youth		
Max Stay	45 days for evaluation	n: admissions stav	varies in length		
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Juveniles	261	85	65	Number of unique youth with a location hold	JJMS (Juvenile Justice Management System)
				record in the Coastal Evaluation Center	
				during the month. If a juvenile is	
	1			Undergoing Evaluation and is Committed	
				(Admissions), the juvenile is only counted in	
Hedron to a strategy	152	52	39	the Committed (Admissions) assure	JJMS (Juvenile Justice Management System)
Undergoing evaluation	109	33	26		JJMS (Juvenile Justice Management System)
Committed (Admissions) Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
realises of Juveniles by Most Serious Offensess	13	4	3	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	The state of the s
				offense	
Probation violation of Status offenses	5	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	11	3	5		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	17	7	6		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	28	8	9		JJMS (Juvenile Justice Management System)
All other felony offenses	51	15	11		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	57	21	16		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	74	21	15		JJMS (Juvenile Justice Management System)
Administrative holds	5	5	2	71	JJMS (Juvenile Justice Management System) Subclass Chart
Juveniles with Serious Mental Illness or Severe Intellectual	4	2	2	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	
	1			disability that qualifies them for services	
	1		1	under the DJJ/DMH or DJJ/DDSN	
	1		l,	A STATE OF THE PROPERTY OF THE	
				Memorandum of Agreement. See	
				A STATE OF THE PROPERTY OF THE	
				Memorandum of Agreement. See	
	Management, Secui			Memorandum of Agreement. See	
Facility Administrator	Gloria Tucker (Augu	st 1, 2018 - Present		Memorandum of Agreement. See	
		st 1, 2018 - Present		Memorandum of Agreement. See	
Facility Administrator PbS Site Coordinator	Gloria Tucker (Augu Ashely Cobbs (May	st 1, 2018 - Present 17, 2018 -Present)		Memorandum of Agreement. See	
Facility Administrator PbS Site Coordinator De	Gloria Tucker (Augu Ashely Cobbs (May ata Collected, Tracke	st 1, 2018 - Present 17, 2018 -Present) d, and Reported	1)	Memorandum of Agreement. See Definitions Section.	Data Source
Facility Administrator PbS Site Coordinator  Da  Number of	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date	st 1, 2018 - Present 17, 2018 -Present) d, and Reported Aug-18		Memorandum of Agreement. See	Data Source Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Da  Number of Deaths	Gloria Tucker (Augu Ashely Cobbs (May ata Collected, Tracke	st 1, 2018 - Present 17, 2018 -Present) d, and Reported	Sep-18	Memorandum of Agreement. See Definitions Section.	
Facility Administrator PbS Site Coordinator  Da  Number of	Ashely Cobbs (May  Ashely Cobbs (May  ata Collected, Tracke  Fiscal Year to Date  0	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0	Sep-18 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  De Number of Deaths Escapes	Ashely Cobbs (May  Ashely Cobbs (May  ata Collected, Tracke  Fiscal Year to Date  0	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0	Sep-18 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  DeNumber of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)	Gloria Tucker (Augu Ashely Cobbs (May tta Collected, Tracke Fiscal Year to Date 0 0	st 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present Id, and Reported Aug-18 0 0 T 39/F-26/M-13	Sep-18 0 0 T 39/F-27/M-12)	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths  Escapes  Stoff  Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not	Gloria Tucker (Augu Ashely Cobbs (May sta Collected, Tracke Fiscal Year to Date 0	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0	Sep-18 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Date  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name(s)]	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0 T 39/F-26/M-13	Sep-18 0 0 T 39/F-27/M-12)	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  DeNumber of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1	st 1, 2018 - Present) 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1	Sep-18 0 0 0 T 39/F-27/M-12)	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Deaths  Escapes Staff  Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on staff by juvenile Injuries to staff	Gloria Tucker (Augusta Collected, Tracker Fiscal Year to Date 0 0 N/A 1	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1	Sep-18 0 0 T 39/F-27/M-12) 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Date  Number of  Deaths  Escapes  Stoff  Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s))  Assaults on staff by juvenile Injuries to staff  Staff Injuries (by juveniles)	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1	st 1, 2018 - Present) 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1	Sep-18 0 0 0 T 39/F-27/M-12)	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Fights and Assaults	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1 5 0	st 1, 2018 - Present) 17, 2018 - Present) 10, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0	Sep-18 0 0 0 T 39/F-27/M-12) 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juveniles	Gloria Tucker (Augusta Collected, Tracker Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Assaults on juvenile by juvenile	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 1 22 20 20	st 1, 2018 - Present) 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 0 12	Sep-18 0 0 0 T 39/F-27/M-12) 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff	Gloria Tucker (Augusta Collected, Tracker Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	st 1, 2018 - Present 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name[st]) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Fights (Assaults on juvenile by staff Restraints & Issalation	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 1 1 2 2 2 2 2 0 3	st 1, 2018 - Present) 17, 2018 - Present) 10, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 12 9 1	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 1 22 20 20	st 1, 2018 - Present) 17, 2018 - Present) d, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 0 12	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Date	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	st 1, 2018 - Present) 17, 2018 - Present) 17, 2018 - Present) 14, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 0 12 9 11	Sep-18 0 0 T 39/F-27/M-12) 0 1 1 2 6 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date Fiscal Year to Date 0 0 0 N/A 1 1 5 0 0 1 1 22 20 3 3 26 1 1	st 1, 2018 - Present) 17, 2018 - Present) 10, and Reported	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1 2 6 1 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles)  Hights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	st 1, 2018 - Present) 17, 2018 - Present) 17, 2018 - Present) 1, 2018	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include namels] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	st 1, 2018 - Present) 17, 2018 - Present) 17, 2018 - Present) 1, 2018	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include namels) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Assaults on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries	Gloria Tucker (Augu Ashely Cobbs (May Nahely Cobbs (May Nahely Cobbs (May Nahel) Cob	st 1, 2018 - Present) 17, 2018 - Present) 17, 2018 - Present) 1, 2018	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 2 0 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile	Gloria Tucker (Augu Ashely Cobbs (Magu ta Collected, Track Fiscal Year to Date 0 0 N/A 1 1 5 0 1 1 22 20 3 3 26 1 1 2 80	st 1, 2018 - Present) 17, 2018 - Present) 10, and Reported Aug-18 0 0 T 39/F-26/M-13  1 4 0 0 12 9 1 15 0 14 43	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 1 2 7	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolatic Record Sheet and Cell Check Log form Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Daths  Number of  Deaths  Escapes  Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include namels]  Assaults on staff by juvenile Injuries to staff  Staff Injuries (by juveniles)  Fights and Assaults  Assaults on juvenile by juvenile  Fights  Assault on juvenile by staff  Restraints & Isolation  Physical restraint use  Mechanical restraint use  Injuries due to restraints  Total use of isolation, room confinement, segregation/special management unit use  Other Juvenile Injuries  Injuries due to juvenile by juvenile  Injuries to juvenile Injuries  Injuries to juvenile by juvenile	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	st 1, 2018 - Present) 17, 2018 - Present) 17, 2018 - Present) 1, 2018 - Present) 1, 2018 - Present) 1, 2018 - Present) 1, 2, 3, 4, 5, 5, 6, 6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 2 0 0 12	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assaults on juvenile by juvenile Fights Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Injuries due to restraints Otal use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by staff Recreation injuries	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date Fiscal Year to Date O O O O O O O O O O O O O O O O O O O	st 1, 2018 - Present] 17, 2018 - Present] 17, 2018 - Present] 14, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 12 9 1 15 0 14 43	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 0 1 2 6 1 1 2 0 12 7 0 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. (do not include namefal) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights in juvenile by juvenile Fights (assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by iuvenile Injuries to juvenile by iuvenile Injuries to juvenile by iuvenile Injuries to juvenile by staff Recreation injuries Other Juvenile by staff Recreation injuries Other injuries (accidental/self)	Gloria Tucker (Auguashely Cobbs (May Ashely Cobbs (May ta Collected, Tracker (Fiscal Year to Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	st 1, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 17, 2018 - Present 18, 20	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 1 2 7 0 1 2 7	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolati Record Sheet and Cell Check Log form  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Stoff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name(s)] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvanile Injuries Injuries due to juvenile by usenile Injuries to juvenile by staff Recreation injuries Other juvenile by usenile Injuries to juvenile by tstaff Recreation injuries Other juvenile by usenile Total injuries (accidental/self) Total injuries to juvenile	Gloria Tucker (Augusta Collected, Tracke Fiscal Year to Date Fiscal Year to Date O O O O O O O O O O O O O O O O O O O	st 1, 2018 - Present] 17, 2018 - Present] 17, 2018 - Present] 14, and Reported Aug-18 0 0 T 39/F-26/M-13 1 4 0 0 12 9 1 15 0 14 43	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 0 1 2 6 1 1 2 0 12 7 0 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name(s)] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use  Other Juvenile Injuries Injuries to juvenile by iuvenile Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries (accidental/self) Total injuries to juvenile Sexual Behavior	Gloria Tucker (Augu Ashely Cobbs (Augu Ashely Cobbs (Augu tta Collected, Tracke Fiscal Year to Date O O O O O O O O O O O O O O O O O O O	st 1, 2018 - Present 17, 2018 - Present 18, 2018 - 26, 2	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1 2 6 1 1 2 0 0 12 7 0 7	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name(s)) Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile injuries Injuries due vivenile by invenile Injuries to ivvenile by invenile Injuries to ivvenile by istaff Recreation injuries Other Juvenile injuries Other injuries (accidental/self) Total injuries to ivvenile Sexual Behavior	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1 1 22 20 3 26 1 1 2 2 80	st 1, 2018 - Present 17, 2018 - Present 18, 20	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 2 0 0 12 7 7 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolati Record Sheet and Cell Check Log form  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include namets] Assaults on staff by juvenile Injuries to staff Staff Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights Assault on juvenile by staff Restraints & Isolation Physical restraint use Mechanical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile Injuries Injuries to juvenile by staff Recreation injuries Other injuries (account of the staff) Recreation injuries Cother juvenile by injuries to juvenile by Satff Recreation injuries Sexual inappropriate behavior Sexual inappropriate behavior Sexual inappropriate behavior	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1 1 22 20 3 26 1 1 2 2 80	st 1, 2018 - Present 17, 2018 - Present 18, 2018 - 26, 2	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1 2 6 1 1 2 0 0 12 7 0 7	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults Assault on juvenile by staff Restraints & isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use  Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by iuvenile Injuries to juvenile by iuvenile Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries to juvenile Sexual Behavior Sexual inappropriate behavior Sexual inappropriate behavior Sexual inappropriate behavior while under the custody of DJJ	Gloria Tucker (Augu Ashely Cobbs (Mugu Ashel) Ashely Cobbs (	st 1, 2018 - Present 17, 2018 - Present 18, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1 2 6 1 1 2 0 0 12 7 0 1 1 0 1 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 0 0 1 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data Monthly PbS Site Data; Juvenile Room Confinement/Isolati Record Sheet and Cell Check Log form  Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males) Staff recognitions such as Employee of the month, etc. (do not include name[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by issue pure properties of the staff Restraints & isolation Physical restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile injuries Injuries due to restraints Recreation injuries Other juvenile by staff Restraint in tuse Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use Other Juvenile injuries Injuries to juvenile by invenile Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries to juvenile Saxual Baleavior Sexual assault of any type involving any person while on State owner or contracted oroperty, or while under the custody of DJJ Abuse (sexual) allegation of a juvenile leatual or suspected of any	Gloria Tucker (Augu Ashely Cobbs (May ta Collected, Tracke Fiscal Year to Date 0 0 N/A 1 1 22 20 3 26 1 1 2 2 80	st 1, 2018 - Present 17, 2018 - Present 18, 20	Sep-18 0 0 T 39/F-27/M-12) 0 1 0 1 2 6 1 2 0 0 12 7 7 1	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data
Facility Administrator PbS Site Coordinator  Number of  Deaths Escapes Staff Security staff assigned to the site (# Total, Females, Males)  Staff recognitions such as Employee of the month, etc. [do not include name[s1] Assaults on staff by juvenile Injuries to staff Staff Injuries (by juveniles) Fights and Assaults Assaults on juvenile by juvenile Fights and Assaults Assault on juvenile by staff Restraints & isolation Physical restraint use Injuries due to restraint use Injuries due to restraints Total use of isolation, room confinement, segregation/special management unit use  Other Juvenile Injuries Injuries to juvenile by juvenile Injuries to juvenile by iuvenile Injuries to juvenile by iuvenile Injuries to juvenile by staff Recreation injuries Other injuries (accidental/self) Total injuries to juvenile Sexual Behavior Sexual inappropriate behavior Sexual inappropriate behavior Sexual inappropriate behavior while under the custody of DJJ	Gloria Tucker (Augu Ashely Cobbs (Mugu Ashel) Ashely Cobbs (	st 1, 2018 - Present 17, 2018 - Present 18, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	Sep-18 0 0 T 39/F-27/M-12} 0 1 0 1 2 6 1 1 2 0 0 12 7 0 1 1 0 1 1 0 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 0 1 0	Memorandum of Agreement. See Definitions Section.	Monthly PbS Site Data

Contraband weapons

Contraband Weapons
Contraband drugs
Contraband other
Property Damage or Riots
Incidents involving damage to state property
Arson/attempted arson by a juvenile to any property
Riot - Engaging in a major riot

Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data

Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data Monthly PbS Site Data

#### MIDLANDS EVALUATION CENTER (MEC)

Columbia, SC - Shivers Road

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

Accurate as of the following date:
10-Oct-18
Facility Administrator:
Chenelle Okoro
PbS Site Coordinator(s):
Sylvia Jones

		acility		
Type of Facility Buildings housing Juveniles	Assessment and Ad Single building (ope	missions Facility — Hardware Secu ned 1997)	e	
Unit, Capacity & Gender	Unit	Capacity		
	Pearl Unit	42		
	C Pod	24		
	D Pod	23		
	E Pod	24		

	Juven	lles			
Officer to Juvenile Ratio	1:20				See Officer to Juvenile Ratio Definition
Type of Juveniles Housed	Court ordered evaluation				
Max Stay	45 days for evaluation;	admissions stay vari	ies in length		
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Juveniles	273	83	99	Number of unique youth with a location hold record in the Midlands Evaluation Center during the month. If a juvenile is Undergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions).	JJMS (Juvenile Justice Management System)
Undergoing evaluation	113	38	52		JJMS (Juvenile Justice Management System)
Committed (Admissions)	160	45	47		JJMS (Juvenile Justice Management System)
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Status offenses as defined in SC Code 63-19-20(9)	15	7	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	17	6	4		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	12	3	1		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	22	7	9		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	33	10	11		JJMS (Juvenile Justice Management System)
All other felony offenses	60	19	24		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	35	9	14		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	78	22	30		JJMS (Juvenile Justice Management System)
Administrative holds	1	0	1		JJMS (Juvenile Justice Management System)
Juveniles with Serious Mental Illness or Severe Intellectual Disabilities (Formerly referred to as Subclass Population)	5	5	0	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 Chenelle Okoro (March 2017 - Present) Sylvia Jones ( December 2017- Present) Facility Administrator PbS Site Coordinator

PBS Site Coordinator	Sylvia Jones ( Decen	act acct the county			
	Data Collected, To	racked, and Reported			
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
Escapes	0	0	0		Monthly PbS Site Data
Staff	100000	Contraction of			
Security staff assigned to the site (# Total, Females, Males)	N/A	M/23/F/24=47	M/23-F/24=47		Monthly PbS Site Data
Staff recognitions such as Employee of the month, etc. [do not	13	0	0		Monthly PbS Site Data
include name(s)]	6	2	2		Monthly PbS Site Data
Assaults on staff by juvenile	1	1	0		Monthly PbS Site Data
Injuries to staff	0	0	0		Widiting FBS Site Data
Staff Injuries (by juveniles)					THE RESIDENCE OF THE PARTY OF T
Fights and Assaults	30	12	10		Monthly PbS Site Data
Assaults on juvenile by juvenile	21	11	5		Monthly PbS Site Data
Fights	0	0	0		Monthly PbS Site Data
Assault on juvenile by staff	N THE PARTY OF THE	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN CO		CONTRACTOR OF THE PARTY OF THE	INIOITEMY 1 BS Site Bata
Restraints & Isolation	1 24	12	10	The same of the sa	Monthly PbS Site Data
Physical restraint use	31	1	4		Monthly PbS Site Data
Mechanical restraint use	3		2		Monthly PbS Site Data
Injuries due to restraints	54	5	15		Monthly PbS Site Data; Juvenile Room Confinement/Isolatio
Total use of isolation, room confinement, segregation/special	54	5	15		Record Sheet and Cell Check Log form
management unit use					Record Sheet and Cell Check Edg form
Other Juvenile Injuries					
Injuries to juvenile by juvenile	40	19	16		Monthly PbS Site Data
Injuries to juvenile by staff	0	0	0		Monthly PbS Site Data
Recreation injuries	2	0	1.		Monthly PbS Site Data
Other injuries (accidental/self)	16	6	4		Monthly PbS Site Data
Total injuries to juvenile	61	26	23		Monthly PbS Site Data
Sexual Behavior	3-11-15-11-15-1				
Sexual inappropriate behavior	4	1	0		Monthly PbS Site Data
Sexual assault of any type involving any person while on State owned or contracted property, or while under the custody of DJJ	0	0	0		Monthly PbS Site Data
Abuse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
degree or nature Contraband		- 15 9 C N 10 S	E. COLUMN	V. CO. AV THE REAL PROPERTY.	
Contraband weapons	1	. 0	1		Monthly PbS Site Data
Contraband drugs	1	.0	1		Monthly PbS Site Data
Contraband other	1	1	0		Monthly PbS Site Data
Property Damage or Riots		and the state of the same		and the second of the second of	AND RESIDENCE TO A STATE OF THE PARTY OF THE
Incidents involving damage to state property	4	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

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

Union, SC

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

Accurate as of the following date: Facility Administrator: 15-Oct-18 Clayton Garvin

PbS Site Coordinator(s) Tracy Ryans

Facility

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

Unit, Capacity & Gender Unit Capacity

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

Juveniles

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

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

Number of.. Fiscal Year to Date Aug-18 Sep-18 Notes Data Source 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 Indergoing Evaluation andis Committed (Admissions), the juvenile is only counted in the Committed (Admissions) group. JJMS (Juvenile Justice Management System) Undergoing evaluation 109 35 39 55 JJMS (Juvenile Justice Management System) 148 46 Committed (Admissions) Number of Juveniles by Most Serious Offense. Fiscal Year to Date Aug-18 Sep-18 Notes Data Source 12 If a juvenile has multiple offenses, the JJMS (Juvenile Justice Management System) Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious Probation violation of Status offenses Contempt of court violation of Status offenses JJMS (Juvenile Justice Management System) 0 15 JJMS (Juvenile Justice Management System) Violent Crime offenses as defined in SC Code 16-1-60 Probation Violations for felony offenses 19 8 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) 11 35 11 All other felony offenses 56 24 JJMS (Juvenile Justice Management System) Probation violation for misdemeanor offenses JJMS (Juvenile Justice Management System) 50 18 All other misdemeanor offenses 55 15 19 JJMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) Administrative holds Juveniles with Serious Mental Illness or Severe Intellectual 12 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.

> Facility Management, Security, & Data Collection Sharonda Sutton (Temporary Assignment)

Facility Administrator

PbS Site Coordinator	Tracy Ryans (Septemb	er 2015 - Present)			
Di	ata Collected, Tracke	d, and Reported			
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	Data Source
Deaths	0	0	0		Monthly PbS Site Data
scapes	0	0	0		Monthly PbS Site Data
taff					
ecurity staff assigned to the site (# Total, Females, Males)	N/A	51 F/28 M/23	48 F/27 M/21		Monthly PbS Site Data
italf recognitions such as Employee of the month, etc. [do not not negligible]	8	4	1		Monthly PbS Site Data
Assaults on staff by juvenile	6	1	4		Monthly PbS Site Data
njuries to staff	1	0	0		Monthly PbS Site Data
taff Injuries (by juveniles)	Ô	0	0		Monthly 1 by Site Data
ights and Assaults					
ssaults on juvenile by juvenile	11	9	2		Monthly PbS Site Data
ights	16	5	10		Monthly PbS Site Data
Assault on Juvenile by staff	0	0	0		Monthly PbS Site Data
Restraints & Isolation			1010		
hysical restraint use	7	0	7		Monthly PbS Site Data
Mechanical restraint use	S	3	2		Monthly PbS Site Data
juries due to restraints	2	2	0		Monthly PbS Site Data
otal use of isolation, room confinement, segregation/special	1022	107	716	<u> </u>	Monthly PbS Site Data; Juvenile Room Confinement/Isolation
nanagement unit use					Record Sheet and Cell Check Log form
Other Juvenile Injuries			). Ye		
njuries to juvenile by juvenile	19	12	7		Monthly PbS Site Data
njuries to juvenile by staff	0	0	0		Monthly PbS Site Data
ecreation injuries	9	7	0		Monthly PbS Site Data
Other injuries (accidental/self)	18	7	7		Monthly PbS Site Data
otal injuries to juvenile	46	26	14		Monthly PbS Site Data
exual Behavior					
exual inappropriate behavior	0	0	0		Monthly PbS Site Data
exual assault of any type involving any person while on State owned	0	0	0		Monthly PbS Site Data
r contracted property, or while under the custody of DJJ					
buse (sexual) allegation of a juvenile (actual or suspected) of any	0	0	0		Monthly PbS Site Data
egree or nature					
ontraband					
ontraband weapons	0	0	0		Monthly PbS Site Data
ontraband drugs	11	1	0		Monthly PbS Site Data
ontraband other	0	0	0		Monthly PbS Site Data
roperty Damage or Riots	The state of the s	Annual State of the Control of the C			
cidents involving damage to state property	0	0	0		Monthly PbS Site Data
rson/attempted arson by a juvenile to any property	0	0	0		Monthly PbS Site Data
iot - Engaging in a major riot	0	0	.0		Monthly PbS Site Data
iot - Inciting a major riot	0	0	0		Monthly PbS Site Data

## **AMIKIds Beaufort**

Beaufort, SC

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

DJJ Supervisor verified data from the Contract Administrator through Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports DJJ Supervisor vertited data from the Contract Administrator (mough 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-porty vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility Type of Facility Contract Dates Contract Payments (Amount and When pald) Buildings housing juveniles Marine and Wilderness Camp — Staff Secure Entered: Amount Beaufort Unit Capacity Dorm 1 15 Male Male Dorm 2

	A STATE OF THE STA		Juvenile	25	
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:6 Probation or Comm Length of Stay Varie				
Number of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
Juveniles	57	18	19	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	12	6	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	10	3	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	114	131	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	66	n/a	n/a	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Overall avg. length of stay (days)	107	131	103	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	9	1	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)	16	8	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	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<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	2	1	0		JJMS (Juvenile Justice Management System)
Contempt of court violation of Status offenses	5	1	2		JJMS (Juvenile Justice Management System)
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	16	6	5		JJMS (Juvenile Justice Management System)
All other felony offenses	15	5	5		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	5	1	1		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	3	5		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
A. Higher level of care	1	0	0		Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	2	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	.10	3	3		Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0		Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0		Community Alternatives Section Monthly Report - Part 1

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

	Latinge Inc. 1		ata Collected ar		
Note: Data tracked at these facilities is not the exact same as data track	T				Data Source
Number of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	<u>Notes</u>	Data Source
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	Total day			E STATE OF THE SECOND STATE OF	
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	12 1 12 2 2 12		A Real Property		
Number of restraints	2	0	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries					
Juveniles who Suffered from Accidental Injury at the program	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse grantitioner, or FMT	4	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:

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

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

We cannot attest to accuracy of the data.

Contract Administrator

H. Other (Specify

Jennifer Loschiavo

Type of Facility Marine and Wilderness Camp - Staff Secu

Entered: **Contract Dates** Contract Payments (Amount and When pald) Amount Piedmont **Bulldings** housing Juveniles

Unit Capacity Gender Male Dorm 1 15 Dorm 2 15 Male

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

Juveniles Direct Care to Juvenile Ratio **Probation or Commitment** Type of Juveniles Housed Max Stav Length of Stay Varies Fiscal Year to Aug-18 Sep-18 Notes Data Source Number of.. Date JJMS (Juvenile Justice Management System) Juveniles 48 17 15 Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 11 0 # of admissions Community Alternatives Section Monthly Report - Part 1 # of successful discharges 10 4 Provider report submitted to DJJ monthly Avg. length of stay for successful discharge (days) 88 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 # of unsuccessful discharges Addendum to Community Alternatives Monthly Report Marine and 1 0 0 Provider report submitted to DJJ monthly Wilderness Programs
Addendum to Community Alternatives Monthly Report Marine and Avg. length of stay for unsuccessful discharge (days) n/a n/a Provider report submitted to DJJ monthly Wilderness Programs Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly 93 72 Overall avg. length of stay (days) 80 Addendum to Community Alternatives Monthly Report Marine and 8 3 2 Provider report submitted to DJJ monthly of discharges within prescribed time frames Addendum to Community Alternatives Monthly Report Marine and Provider report submitted to DJJ monthly 2 # of juveniles referred to facility by DJJ (only DJJ can make referrals) 16 6 Wilderness Programs Provider report submitted to DJJ monthly Addendum to Community Alternatives Monthly Report Marine and 12 2 # of juveniles accepted by facility Wilderness Programs Data Source Number of Juveniles by Most Serious Offense... Fiscal Year to Aug-18 Sep-18 Notes Date JJMS (Juvenile Justice Management System) If a juvenile has multiple offenses, the 0 Status offenses as defined in SC Code 63-19-20(9) uvenile is classified by the most serious offense JJMS (Juvenile Justice Management System) Probation violation of Status offenses 0 0 0 JJMS (Juvenile Justice Management System)
JJMS (Juvenile Justice Management System) Contempt of court violation of Status offenses 0 0 Violent Crime offenses as defined in SC Code 16-1-60 0 JJMS (Juvenile Justice Management System) Probation Violations for felony offenses JJMS (Juvenile Justice Management System) All other felony offenses Probation violation for misdemeanor offenses JIMS (Juvenile Justice Management System) JJMS (Juvenile Justice Management System) All other misdemeanor offenses 15 4 Fiscal Year to Aug-18 Sep-18 Notes Data Source Discharge Placements... Date Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly A. Higher level of care Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 B. Same Level of care C. Lower level of care 0 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 D. In Patient Psychiatric Community Alternatives Section Monthly Report - Part 1 E. In Patient Substance Abuse 0 0 0 Provider report submitted to DJJ monthly Provider report submitted to DJJ monthly Community Alternatives Section Monthly Report - Part 1 F. Home Community Alternatives Section Monthly Report - Part 1 G. Secure Custody 0 Provider report submitted to DJJ monthly

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

Provider report submitted to DJJ monthly

Community Alternatives Section Monthly Report - Part 1

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

#### **AMIKids Bennettsville**

Bennettsville, SC

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

10-Oct-18

Community Alternatives Section Monthly Report and Daily Population Reports, Event Reports the following method/process: Providers submit Community Section Monthly Reports by the 5th of each month. These reports are, subsequently, reviewed by the Director of Community Alternatives. 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 V	Vilderness Camp — Staff Sec	ure	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bennettsville			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Dorm 1	10	Male	
	Darm 3	10	Male	

	Juvenile	5			
Direct Care to Juvenile Ratio	1:4				
Type of Juveniles Housed	Probation or Comm	itment			
Max Stay	Length of Stay Varie	25			
Number of	Fiscal Year to Date	<u>Aug-18</u>	<u>Sep-18</u>	Notes	<u>Data Source</u>
Juveniles	58	20	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	10	4	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	8	3	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	103	64.25	99	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	4	4	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg, length of stay for unsuccessful discharge (days)	155	155	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	118	109.63	99	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	8	3	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	30	9	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	22	7	7	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	<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	0	0	0	The state of the s	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	3	1	0		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	12	4	4		JJMS (Juvenile Justice Management System)
All other felony offenses	20	7	6		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	9	4	3		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	12	4	2		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	<u>Aug-18</u>	Sep-18	Notes	<u>Data Source</u>
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	3	2	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	7	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

	Facility Management, Security, & Data Collection	
3rd Party Administrator Company:	AMIkids, Inc.	
Contract Administrator:	Joshua Brown (effective 6/24/2014)	

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

#### AMIKIds Sandhills

Patrick, SC

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

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

Contract Administrator:

		Facility			
Type of Facility	Marine and Wilderne	ss Camp — Staff Secure			
Contract Dates	Entered:				
ontract Payments (Amount and When paid)	Amount				
uildings housing juveniles	Camp Sandhills				
Init, Capacity & Gender		pacity		Gender	
and appared a policy	Dorm 1 10			Male	
	Dorm 2 10			Male	
	Dorm 3 10			Male	
	Dorm 4 10			Male	
			Sharedler bearing CC	OIJ does not exceed placement of 30 juveniles at th	de facility
	Camp Sanonins nas	a USS licensed capacity of 40		on does not exceed placement of 30 juveniles at a	ns tocate.
			Juveniles		
Irect Care to Juvenile Ratio	1:6				
ype of Juveniles Housed	Probation or Commit				
fax Stay	Length of Stay Varies				
lumber of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
uveniles	44	15	9	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
of admissions	5	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
of successful discharges	14	7	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
vg. length of stay for successful discharge (days)	80	99	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
of unsuccessful discharges	2	2	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
vg. length of stay for unsuccessful discharge (days)	44	44	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
lyg, renight of stay for unsuccessful discharge (days)	76	87	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part
verall avg. letigiti of stay (days)	14	7	1	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor
of discharges within prescribed time frames					Marine and Wilderness Programs
of juveniles referred to facility by DJJ (only DJJ can make referrals)	6	4	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor Marine and Wilderness Programs
of juveniles accepted by facility	5	3	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Repor Marine and Wilderness Programs
lumber of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
tatus offenses as defined in SC Code 63-19-20(9)	2	1	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)
robation violation of Status offenses	2	1	0	Olletise	JJMS (Juvenile Justice Management System)
ontempt of court violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)
ontempt of court violation of status offenses iolent Crime offenses as defined in SC Code 16-1-60	4	1	2		JIMS (Juvenile Justice Management System)
robation Violations for felony offenses	1 1	0	0		JJMS (Juvenile Justice Management System)
ll other felony offenses	7	2	2		JJMS (Juvenile Justice Management System)
Il other felony offenses robation violation for misdemeanor offenses	17	6	3	<del></del>	JJMS (Juvenile Justice Management System)
	11	4	2		JJMS (Juvenile Justice Management System)
ll other misdemeanor offenses				Notes	Data Source
	Fiscal Year to	Aug-18	Sep-18	Notes	Data Source
ischarge Placements	Date	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
Higher level of care	0				Community Alternatives Section Monthly Report - Par
. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	
Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Home	14	7	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
5. Secure Custody	2	2		Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Par
. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Page 1987

AMIkids, Inc. Lolita Gray (effective 12/29/2014) 3rd Party Administrator Company: Contract Administrator:

		cted and Reported			
Note: Data tracked at these facilities is not the exact same as data tra-	ked at BRRC, JDC, ME	C, CEC, and UEC because t	hese facilities do not trac		
Number of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
Deaths	0	0 .	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse					
luveniles injured in an Assault at the program	1	1	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Juveniles with Substantiated (by DJJ IG) Abuse and Neglect Allegations at the program	0	0	0	Provider report submitted to DJJ monthly	DJJ Office of Inspector General
Restraints and isolation	ALCOHOLD TO THE	The same of the same			
Number of restraints	8	5	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 7
Number of seclusions	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 2
Other Juvenile Injuries				A CONTRACTOR OF THE PARTY OF TH	
uveniles 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
njury ("Serious) to any person (juvenile, employee, other) while on DIJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	0	0	0		DJJ - Community Alternative

## AMIKIds White Pines 1

Jonesville, SC

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

10-Oct-18

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

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

subsequently, reviewed by the Director of Community Alternatives.DJJ is verifying that the data has been received by a Third-party vendor. We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

Facility

Marine and Wilderness Camp — Staff Secure Type of Facility Entered:

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

Capacity Gender 15 15 Male Dorm 1 Male Dorm 2

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

Juveniles 1:6 Probation or Commitment

Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay Length of Stay Varies

Number of	Fiscal Year to	Aug-18	Sep-18	Notes	<u>Data Source</u>
Juveniles	Date 68	22	21	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	16	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	9	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	108	133.5	75.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of unsuccessful discharges	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for unsuccessful discharge (days)	147	n/a	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	110	133.5	75.5	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	10	2	2	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	20	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles accepted by facility	20	5	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	<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	0	0	0		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	9	3	3		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	11	1	5		JJMS (Juvenile Justice Management System)
All other felony offenses	29	9	8		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	6	2	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	10	7	1		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
A. Higher level of care	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
D. In Patient Psychiatric	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
F. Home	8	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
G. Secure Custody	1	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1

Facility Management, Security, & Data Collection

3rd Party Administrator Company: AMIkids, Inc. Steven Crisp (effective 8/22/2016)

			ta Collected and		
Note: Data tracked at these facilities is not the exact same as data trac	ked at BRRC, JDC, N	IEC, CEC, and UE	C because these	facilities do not track PbS data.	
Number of	Fiscal Year to Date	Aug-18	Sep-18	<u>Notes</u>	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse	MEDICA CO.	and the			
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 Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, purse practitioner, or FMT	0	0	0		DJJ - Community Alternative

### AMIKIds White Pines 2

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

DJ Supervisor verified data from the Contract Administrator through

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

We cannot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility	
Type of Facility	Marine and V	Vilderness Camp — Staff Secure	
Contract Dates	Entered:		
Contract Payments (Amount and When paid)	Amount		
Buildings housing Juveniles	White Pines 2	2	
Unit, Capacity & Gender	Unit	Capacity	<u>Gender</u>
	Dorm 1	10	Male
	Dorm 2	10	Male
			*Camp White Pines 2 has a DSS licensed facility of 40 juveniles, however SCDJJ does not exceed placement of 20

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

Max Stay	Length of Stay Varies				
Number of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	<u>Data Source</u>
Juveniles	39	14	14	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	13	5	4	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of successful discharges	6	3	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	141	147	n/a	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)	51	51	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	129	123	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	7	4	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	43	9	15	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine
# of juveniles accepted by facility	37	9	9	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-18	<u>Sep-18</u>	Notes	<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	0	0	0		JJMS (Juyenile Justice Management System)
Contempt of court violation of Status offenses	0	0	0		JJMS (Juyenile 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	1	2		JJMS (Juvenile Justice Management System)
All other felony offenses	11	4	3		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	2	0	2		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	21	8	7		JJMS (Juvenile Justice Management System)
Discharge Placements	Fiscal Year to Date	Aug-18	<u>Sep-18</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	6	3	0	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 Man	agement, Security, &	Data Collection	
3rd Party Administrator Company: Contract Administrator:	AMIkids, Inc.				
Note: Data tracked at these facilities is not the exact same as data trac	had at BBBC IDC ME		ata Collected and Repo		
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	<u>Data Source</u>
Deaths	0	0	0		DJJ - Community Alternative
Runaways	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Escapes	0	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Fights, Assaults and Abuse				THE PARTY OF THE	
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 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

# 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:

10-Oct-18

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 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 consol a letter to previously of the data.

We connot attest to accuracy of the data.

Contract Administrator:

Jennifer Loschiavo

		Facility	The Late of the La	
Type of Facility	Marine and V	Wilderness Camp — Staff Sec	ture	
Contract Dates	Entered:			
Contract Payments (Amount and When paid)	Amount			
Buildings housing juveniles	Bridges			
Unit, Capacity & Gender	Unit	Capacity	Gender	
	Russell	10	Male	
	Murray	16	Male	

Max Stay Len	B obation or Comm ngth of Stay Varie Fiscal Year to Date 130		Sep-18		
Max Stay Len Number of E	ngth of Stay Varie Fiscal Year to Date	S	Sep-18		
Number of E	Fiscal Year to Date		Sep-18		
17001100 1000	Date	Aug-18	Sep-18	Content	
Juveniles	130			<u>Notes</u>	<u>Data Source</u>
		44	40	Number of unique Juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)
# of admissions	0	0	0		Community Alternatives Section Monthly Report - Part 1
# of successful discharges	5	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Avg. length of stay for successful discharge (days)	1274	378	348	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)	472	472	n/a	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
Overall avg. length of stay (days)	1465	369	548	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1
# of discharges within prescribed time frames	1	0	1		Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of juveniles referred to facility by DJJ (only DJJ can make referrals)	8	4	3		Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
# of Juveniles accepted by facility	7	4	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	Sep-18	Notes	<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	0	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	9	3	4		JJMS (Juvenile Justice Management System)
Probation Violations for felony offenses	19	7	5		JJMS (Juvenile Justice Management System)
All other felony offenses	57	19	16		JJMS (Juvenile Justice Management System)
Probation violation for misdemeanor offenses	4	2	0		JJMS (Juvenile Justice Management System)
All other misdemeanor offenses	38	13	12		JJMS (Juvenile Justice Management System)
	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	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	1	0	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
E. Home	5	3	1	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	
3rd Party Administrator Company:		
Contract Administrator:		

			Data Collected a	nd Reported	
Note: Data tracked at these facilities is not the exact same as data track	ed at BRRC, JDC, M	EC, CEC, and UEC	because these f	acilities do not track PbS data.	
Number of	Fiscal Year to Date	<u>Aug-18</u>	<u>Sep-18</u>	<u>Notes</u>	Data Source
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		I But to			
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	E 17/2 C				
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					TANK MADE AND A SHOP OF THE PARTY OF THE PAR
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 an 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 FMT	0	0	0		DJJ - Community Alternative

#### Camp Ghigau

Tamassee, SC

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

10-Oct-18

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

Contract Administrator: Jennifer Loschiavo

Facility Marine and Wilderness Camp — Staff Secure Entered:

Type of Facility Contract Dates Contract Payments (Amount and When pald) Buildings housing Juveniles Unit, Capacity & Gender Amount Camp Ghigau Unit Capacity

Dorm 1 14 Male Dorm 2

	Juveniles						
Direct Care to Juvenile Ratio Type of Juveniles Housed Max Stay	1:8 Probation or Commitment Length of Stay Varies						
Number of	Fiscal Year to Date	Aug-18	Sep-18	Notes	<u>Data Source</u>		
Juveniles	35	12	8	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month			
# of admissions	5	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of successful discharges	5	2	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for successful discharge (days)	90	100	85	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
# of unsuccessful discharges	6	2	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Avg. length of stay for unsuccessful discharge (days)	57	59	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
Overall avg. length of stay (days)	68	79	86	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of discharges within prescribed time frames	8	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)	12	1	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
# of juveniles accepted by facility	8	0	3	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs		
Number of Juveniles by Most Serious Offense	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	Data Source		
Status offenses as defined in SC Code 63-19-20(9)	1	0	0	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)		
Probation violation of Status offenses	0	0	0		JJMS (Juvenile Justice Management System)		
Contempt of court violation of Status offenses	0	0	0		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	3	1	0		JJMS (Juvenile Justice Management System)		
All other felony offenses	8	2	3		JJMS (Juvenile Justice Management System)		
Probation violation for misdemeanor offenses	8	6	0		JJMS (Juvenile Justice Management System)		
All other misdemeanor offenses	9	0	3		JJMS (Juvenile Justice Management System)		
Discharge Placements	Fiscal Year to Date	Aug-18	Sep-18	Notes	<u>Data Source</u>		
A. Higher level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
B. Same Level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
C. Lower level of care	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
D. In Patient Psychiatric	1	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
E. In Patient Substance Abuse	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
F. Home	6	2	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
G. Secure Custody	4	1	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		
H. Other (Specify	0	0	0	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1		

Facility Management, Security, & Data Collection

3rd Party Administrator Company: Contract Administrator:

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

## Clemson Youth Development Center

Individuals signing below affirm, under oath pursuant to SC Code 2-2-70, the information contained in this document is accurate as of the date listed, and there is 10/10/2018

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,

female

female

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

Oasis

Bridges

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

16

16

			Juvenil	es		
Direct Care to Juvenile Ratio	1:8					
Type of Juveniles Housed	Probation or Commitment					
Max Stay	Length of Stay Vari	es				
Number of	Fiscal Year to Date	Aug-18	Sep-18	<u>Notes</u>	Data Source	
Juveniles	46	17	17	Number of unique juveniles with a location hold record at a Marine/Wilderness Camp during the month	JJMS (Juvenile Justice Management System)	
# of admissions	12	7	3	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of successful discharges	5	3	1	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for successful discharge (days)	58	58	90	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of unsuccessful discharges	3	1	2	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Avg. length of stay for unsuccessful discharge (days)	63	105	21	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
Overall avg. length of stay (days)	46	70	44	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
# of discharges within prescribed time frames	8	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)	20	12	4	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs	
# of juveniles accepted by facility	19	12	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-18	Sep-18	Notes	<u>Data Source</u>	
Status offenses as defined in SC Code 63-19-20(9)	6	3	2	If a juvenile has multiple offenses, the juvenile is classified by the most serious offense	JJMS (Juvenile Justice Management System)	
Probation violation of Status offenses	6	3	1		JJMS (Juvenile Justice Management System)	
Contempt of court violation of Status offenses	5	1	3		JJMS (Juvenile Justice Management System)	
Violent Crime offenses as defined in SC Code 16-1-60	0	0	0		JJMS (Juvenile Justice Management System)	
Probation Violations for felony offenses	6	2	2		JJMS (Juvenile Justice Management System)	
All other felony offenses	4	1	2		JJMS (Juvenile Justice Management System)	
Probation violation for misdemeanor offenses	12	5	4		JJMS (Juvenile Justice Management System)	
All other misdemeanor offenses	6	2	2		JJMS (Juvenile Justice Management System)	
Discharge Placements	Fiscal Year to Date	Aug-18	Sep-18	Notes	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	6	4	ĭ	Provider report submitted to DJJ monthly	Community Alternatives Section Monthly Report - Part 1	
G. Secure Custody	2	0	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: Clemson Youth Learning Institute Carlos Gore (effective 2/2014) Contract Administrator:

			ata Collected a		
Note: Data tracked at these facilities is not the exact same as data tracked				e facilities do not track PbS data.	
Number of	Fiscal Year to Date	Aug-18	<u>Sep-18</u>	Notes	Data Source
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	1	0	0	Provider report submitted to DJJ monthly	Addendum to Community Alternatives Monthly Report Marine and Wilderness Programs
Injury (*Serious) to any person (juvenile, employee, other) while on DJJ property/contracted property that requires medical treatment by a doctor, nurse practitioner, or FMT	1	0	0		DJJ - Community Alternative