



Division of Adult Institutions

Counting Rules 2017B July - December 2017

Total Bed Capacity

Custody Operations

10	Contract Beds	<p>A Contract Bed is defined by the DDPS variable: BedType with the code value = 'C'. This count is the sum of inmates who have been assigned to Contract Beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DDPS/SOMS</i></p>
11	Design Beds	<p>A Design Bed is defined by the DDPS variable: BedType with the code value = 'D'. This count is the sum of inmates who have been assigned to Design Beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DDPS/SOMS</i></p>
12	Overcrowding Beds	<p>An Overcrowding Bed is defined by the DDPS variable: BedType with the code value = 'O'. This count is the sum of inmates who have been assigned to Overcrowding Beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DDPS/SOMS</i></p>
13	Temporary Beds (Family Visiting/Tank Beds)	<p>A Temporary Bed is defined by the DDPS variable: BedType with the code value = 'T'. This count is the sum of inmates who have been assigned to Temporary Beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DDPS/SOMS</i></p>
14	Medical Beds	<p>A Medical Bed is defined by the DDPS variable: BedType with the code value = 'X'. This count is the sum of inmates who have been assigned to Medical Beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DDPS/SOMS</i></p>
15	Blueprint Crowding Capacity	<p>Number of beds in the CDCR Blueprint Crowding Standard on the last day of the reporting period. Desired percentage of bed occupancy based on the Blueprint Housing Plan. Count excludes inmates housed at the California City Correctional Facility. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Blueprint Crowding Standard and crowding capacity.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
16	Maximum Capacity	<p>Maximum number of beds available at an institution designated in SOMS where inmates can be housed.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
17	Design Beds	<p>Number of design beds at the institution on the last day of the reporting period. Count excludes beds at the California City Correctional Facility. Design Beds are captured by Bed Type "Design" in SOMS. See glossary for definition of design bed.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
18	Inmate Count	<p>Number of inmates assigned to the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at the institution and in the fire camps. Count excludes inmates that are housed in Department of State Hospital (DSH) at Atascadero State Hospital (ASH), Coalinga State Hospital, and Patton State Hospital beds, out to court, in hospitals, escapees, and out of state. Count may differ from the Weekly Report of Population data produced by the CDCR Office of Research. See glossary for definition of fire camp.</p> <p><i>SOMS</i></p>



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Total Bed Capacity		Custody Operations
19	% Institution Filled to Blueprint Crowding Capacity	<p>Formula: "% Institution Filled to Blueprint Crowding Capacity" equals the sum of "Inmate Count" divided by "Blueprint Crowding Capacity". Percentage does not apply to inmates housed at California City Correctional Facility.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>
Inmate Custody Level		
21	Level I	<p>A Security Level I bed is defined by the SOMS variables: BedSecurityLevel with code value = "I". This is a sum of inmates who have been assigned, (SOMS variable: BedStatus = "F" or "H", F means Filled & H means Hold), to Security Level I beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>SOMS</i></p>
22	Out of Level I Endorsed and Awaiting (Pending) Transfer	<p>Enter the number of Out of Level I Inmates that are currently endorsed to go to another institution, but are pending transfer as of the end of the month. This information can be provided by the institution's Classification and Parole Representative, and is tracked through the Institutional Automated Transfer System.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
23	Level II	<p>A Security Level II bed is defined by the SOMS variables: BedSecurityLevel with code value = "II". This is a sum of inmates who have been assigned, (SOMS variable: BedStatus = "F" or "H", F means Filled & H means Hold), to Security Level II beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>SOMS</i></p>
24	Out of Level II Endorsed and Awaiting (Pending) Transfer	<p>Enter the number of Out of Level II Inmates that are currently endorsed to go to another institution, but are pending transfer as of the end of the month. This information can be provided by the institution's Classification and Parole Representative, and is tracked through the Institutional Automated Transfer System.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
25	Level III	<p>A Security Level III bed is defined by the SOMS variables: BedSecurityLevel with code value = "III". This is a sum of inmates who have been assigned, (SOMS variable: BedStatus = "F" or "H", F means Filled & H means Hold), to Security Level III beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>SOMS</i></p>
26	Out of Level III Endorsed and Awaiting (Pending) Transfer	<p>Enter the number of Out of Level III Inmates that are currently endorsed to go to another institution, but are pending transfer as of the end of the month. This information can be provided by the institution's Classification and Parole Representative, and is tracked through the Institutional Automated Transfer System.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
27	Level IV	<p>A Security Level IV bed is defined by the SOMS variables: BedSecurityLevel with code value = "IV". This is a sum of inmates who have been assigned, (SOMS variable: BedStatus = "F" or "H", F means Filled & H means Hold), to Security Level IV beds on the last calendar day of the reporting month and is a "point in time" value representing that month.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>SOMS</i></p>



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Inmate Custody Level		Custody Operations
28	Out of Level IV Endorsed and Awaiting (Pending) Transfer	<p>Enter the number of Out of Level IV Inmates that are currently endorsed to go to another institution, but are pending transfer as of the end of the month. This information can be provided by the institution's Classification and Parole Representative, and is tracked through the Institutional Automated Transfer System.</p> <p>Metric deactivated, effective 4/30/2017 <i>Institution Reported</i></p>
29	Camps	<p>Inmates assigned from this institution to a CAMP.</p> <p>This count is received on the last day of the calendar month.</p> <p>Metric deactivated, effective 4/30/2017 <i>DDPS/SOMS</i></p>
Inmate Security Level		
31	Inmate Level I (Classification Score of 0-18)	<p>Number of inmates with a classification score of 0-18 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See glossary for definition of classification score and bed security level.</p> <p>Metric activated, effective 5/1/2017 <i>SOMS</i></p>
32	Out of Bed Level I Assignments	<p>Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See glossary for definition of bed security level and administrative determinate.</p> <p>Metric activated, effective 5/1/2017 <i>SOMS</i></p>
33	% of Out of Level I Assignments	<p>Formula: "% of Out of Level I Assignments" equals the sum of "Out of Bed Level I Assignments" divided by "Inmate Level I (Classification Score 0-18)". Percentage does not apply to institutions that house female inmates.</p> <p>Metric activated, effective 5/1/2017 <i>Formula</i></p>
34	Inmate Level II (Classification Score of 19-35)	<p>Number of inmates with a classification score of 19-35 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See glossary for definition of classification score and bed security level.</p> <p>Metric activated, effective 5/1/2017 <i>SOMS</i></p>
35	Out of Bed Level II Assignments	<p>Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See glossary for definition of bed security level and administrative determinate.</p> <p>Metric activated, effective 5/1/2017 <i>SOMS</i></p>
36	% of Out of Level II Assignments	<p>Formula: "% of Out of Level II Assignments" equals the sum of "Out of Bed Level II Assignments" divided by "Inmate Level II (Classification Score of 19-35)". Percentage does not apply to institutions that house female inmates.</p> <p>Metric activated, effective 5/1/2017 <i>Formula</i></p>



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Inmate Security Level		Custody Operations
37	Inmate Level III (Classification Score of 36-59)	<p>Number of inmates with a classification score of 36-59 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See glossary for definition of classification score and bed security level.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
38	Out of Bed Level III Assignments	<p>Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See glossary for definition of bed security level and administrative determinate.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
39	% of Out of Level III Assignments	<p>Formula: "% of Out of Level III Assignments" equals the sum of "Out of Bed Level III Assignments" divided by "Inmate Level III (Classification Score of 36-59)". Percentage does not apply to institutions that house female inmates.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>Formula</i></p>
40	Inmate Level IV (Classification Score of 60+)	<p>Number of inmates with a classification score of 60 and greater on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. The classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See glossary for definition of classification score and bed security level.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
41	Out of Bed Level IV Assignments	<p>Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See glossary for definition of bed security level and administrative determinate.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
42	% of Out of Level IV Assignments	<p>Formula: "% of Out of Level IV Assignments" equals the sum of "Out of Bed Level IV Assignments" divided by "Inmate Level IV (Classification Score of 60+)". Percentage does not apply to institutions that house female inmates.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>Formula</i></p>
Camps		
44	Camps (CMC, CRC only)	<p>Number of inmates assigned to a firefighting conservation camp on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. CMC and CRC data must be reported by the institution. See glossary for definition of camp.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>



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Camps		Custody Operations
45	Camps	<p>Number of inmates assigned to a firefighting conservation camp on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Camp information for CMC and CRC is excluded. For this reason CMC and CRC data must be reported by the institution. Camps are captured by Bed use "CMP" in SOMS. See glossary for definition of camp.</p> <p>Metric activated, effective 1/1/2017 SOMS</p>
46	Pipeline	<p>Number of inmates that are in the pipeline for assignment to a firefighting conservation camp as of the last day of the reporting period. Pipeline information is not contained in SOMS. For this reason CMC, CRC, SCC, CCC, and CIW data must be reported by the institution. This information should be measured against the number of inmates with a "CMP" administrative determinate residing in a bed level not designated level I or "CMP" bed use. See glossary for definition of pipeline, conservation camp, and administrative determinate.</p> <p>Metric activated, effective 1/1/2017 Institution Reported</p>
Reception Center		
48	Blueprint Crowding Capacity	<p>Number of reception center inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Reception Center, ideal operational capacity, CDCR Blueprint, and crowding capacity.</p> <p>Metric activated, effective 4/1/2017 SOMS</p>
49	Actual Population	<p>Number of Reception Center (RC) inmates housed within a SOMS bed use of "RC" at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes RC offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. See glossary for definition of Reception Center and administrative segregation.</p> <p>SOMS</p>
50	Reception Center with S-Suffix	<p>Number of Reception Center (RC) inmates housed within a SOMS bed use of "RC" with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. See glossary for definition of Reception Center and S-Suffix.</p> <p>Metric activated, effective 5/1/2017 SOMS</p>
RC Case Processing		
52	Average Days to Process	<p>Average number of days to process an inmate through Reception Center (RC) to mainline. This is a manual calculation that combines the total number of days each inmate spent in the Reception Center divided by the number of inmates in the Reception Center. Example: 100 inmates spent a combined total of 1000 days in the Reception Center. 1000 divided by 100 equals an average number of 10 days to process. Count includes inmates housed at CIM, DVI, NKSP, SQ, and WSP. See glossary for definition of Reception Center and mainline.</p> <p>Metric activated, effective 1/1/2017 Institution Reported</p>



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General Population Summary

Custody Operations

54 Actual Population General Population is defined by the SOMS variable: SOMS Bed Program Assignment (BPS), which replaces DDPS variable: Housing Program Assignment (HPAS), with following programs assignments: Behavior Modification Unit (BMU); Camp (CMP); Enhanced Outpatient (EOP); General Population (GP); HIV Housing (HIV); Institution Hearing Program (IHP); Substance Abuse Program (SAP); Sensitive Need Yard EOP (SEO); Sensitive Needs Yard (SNY); Sensitive Needs Yard Out-Patient Housing Unit (SOH); Transitional Housing Unit (THU); Work Crew (WC).
This is a sum of inmates whose SOMS BPS code value is BMU, CMP, EOP, GP, HIV, IHP, SAP, SEO, SNS, SNY, SOH, THU, or WC on the last calendar day of the reporting month.

Metric deactivated, effective 12/31/2016

DDPS/SOMS

General Population (GP)

56 Blueprint Crowding Capacity Number of general population inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates assigned to a General Population (GP) bed, Sensitive Needs Yard (SNY), Minimum Support Facility/Firehouse (SWC, WC, FH, SFH), Enhanced Outpatient (SEO and EOP), including CRC and CMC inmates who are assigned to a Camp Program. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of general population, CDCR Blueprint, ideal operational capacity level, and Crowding capacity.

Metric activated, effective 1/1/2017

SOMS

57 Actual Population Number of General Population (GP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "GP" See glossary for definition of general population.

SOMS

58 GP with S-Suffix Number of General Population (GP) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "GP" and have an S-Suffix. See glossary for definition of General Population and S-Suffix.

Metric activated, effective 5/1/2017

SOMS

Enhanced Outpatient Program (EOP)

60 Blueprint Crowding Capacity Number of Enhanced Outpatient Program (EOP) inmates that can be housed at an institution to stay within the ideal operational capacity levels as identified in the CDCR Blueprint. Count includes inmates assigned to an EOP bed use. Count excludes EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. Count excludes Sensitive Needs Yard (SNY) EOP inmates assigned to an "SEO" bed use. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Enhanced Outpatient Program, ideal operational capacity level, CDCR Blueprint, Administrative Segregation, and crowding capacity.

Metric activated, effective 1/1/2017

SOMS

61 Actual Population The actual population of diagnosed EOP placement in need is the sum of inmates who have been assigned to designate EOP beds identified by their SOMS variable: Bed Program Assignment (BPA) with Code = 'EOP'; plus the inmates whose Mental Health Code='C*' but haven't been assigned to designate EOP beds on the last calendar day of the reporting month. This count excludes inmates who have been assigned to ASU or SNY or PSU.

Metric deactivated, effective 12/31/2016

DDPS/SOMS



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Enhanced Outpatient Program (EOP)

Custody Operations

62	Total EOP Population	Formula: "Total EOP Population" equals the sum of "Actual Population (In EOP Designated Bed Use)" plus "Actual Population (In Non-EOP Designated Bed Use)". Metric activated, effective 1/1/2017 <i>Formula</i>
63	Actual Population (In EOP Designated Bed Use)	Number of inmates assigned to an Enhanced Outpatient Program (EOP) bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use codes of "EOP". Count excludes EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. See glossary for definition of Enhanced Outpatient Program and Administrative Segregation. Metric activated, effective 1/1/2017 <i>SOMS</i>
64	Actual Population (In Non-EOP Designated Bed Use)	Number of Enhanced Outpatient Program (EOP) mental health level-of-care inmates housed at the institution and assigned to a non-EOP bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates assigned to an EOP design bed. See glossary for definition of Enhanced Outpatient Program and level-of-care. Metric activated, effective 1/1/2017 <i>SOMS</i>
65	EOP with S-Suffix	Number of Enhanced Outpatient Program (EOP) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "EOP" and an S-Suffix. See glossary for definition of Enhanced Outpatient Program and S-Suffix. Metric activated, effective 5/1/2017 <i>SOMS</i>

Sensitive Needs Unit (SNY)

67	Actual Population	This is the sum of inmates whose SOMS variable: Bed Program Assignment code value is 'SEO', 'SNS', 'SNY', or 'SOH' on the last calendar day of the reporting month. Metric deactivated, effective 12/31/2016 <i>DDPS/SOMS</i>
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SNY-EOP

69	Blueprint Crowding Capacity	Number of Sensitive Needs Yard - Enhanced Outpatient Program (SEO) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates assigned to an SEO bed use. Count excludes SNY EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. Count excludes EOP inmates assigned to an EOP bed. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Enhanced Outpatient Program, Sensitive Needs Yard, ideal operational capacity, CDCR Blueprint, and crowding capacity. Metric activated, effective 1/1/2017 <i>SOMS</i>
70	Actual Population	This count is the sum of inmates who have been assigned to designated SNY beds identified by SOMS variable: Bed Program Assignment = 'SNY' but their mental health code have value: 'C*' on the last calendar day of the reporting month. Metric deactivated, effective 12/31/2016 <i>DDPS/SOMS</i>
71	Total SNY EOP Population	Formula: "Total SNY-EOP Population" equals the sum of "Actual Population (In SNY-EOP Designated Bed Use)" plus "Actual Population (In Non SNY-EOP Designated Bed Use)". Metric activated, effective 1/1/2017 <i>Formula</i>



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SNY-EOP **Custody Operations**

72 Actual Population (In SNY-EOP Designated Bed Use) Number of inmates assigned to an Enhanced Outpatient Program (EOP) mental health level of care Sensitive Needs Yard (SNY) bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "SEO". Count excludes EOP offenders housed in other housing programs. See glossary for definition of Enhanced Outpatient Program, level of care, and Sensitive Needs Yard.
Metric activated, effective 1/1/2017

SOMS

73 Actual Population (In Non SNY-EOP Designated Bed Use) Number of Enhanced Outpatient Program (EOP) mental health level of care inmates not assigned to a Sensitive Needs Yard (SNY) bed housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates with a SOMS bed use code of "SEO". See glossary for definition of Enhanced Outpatient Program, level of care, and Sensitive Needs Yard.

Metric activated, effective 1/1/2017

SOMS

74 SNY EOP with S-Suffix Number of Sensitive Needs Yard - Enhanced Outpatient Program (SEO) inmates that have an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "SEO" and an S-Suffix. See glossary for definition of Sensitive Needs Yard, Enhanced Outpatient Program, level of care, and S-Suffix.

Metric activated, effective 5/1/2017

SOMS

Correctional Clinical Case Management Services (CCCMS)

76 Treatment Capacity Correctional Clinical Case Management Services (CCCMS) treatment capacity on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Treatment capacity represents the number of inmates that can be treated at one time. Note: Numbers are pulled from the California Correctional Health Care Services (CCHCS) monthly CCCMS report under column "Pop at 130%". See glossary for definition of Correctional Clinical Case Management Services, and treatment capacity.

CCHCS

77 Actual Population Number of inmates who have been designated with a Correctional Clinical Case Management Services (CCCMS) level of care housed in a SOMS bed use of "GP" and "SNY" at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. See glossary for definition of Correctional Clinical Case Management Services and level of care.

SOMS

Minimum Support Facility

79 Actual Population This is the sum of inmates who have been assigned to designated MSF beds identified by the SOMS variable: 'CellBed' with the first character = 'M'.

Metric deactivated, effective 12/31/2016

DDPS/SOMS

Work Crews (WC/SWC/FH/SFH)

81 Blueprint Crowding Capacity Number of Work Crew (WC), Sensitive Needs Yard Work Crew (SWC), Fire House (FH), and Sensitive Needs Yard Fire House (SFH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Work Crew, Sensitive Needs Yard, Fire House, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017

SOMS



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Work Crews (WC/SWC/FH/SFH)		Custody Operations
82	Actual Population	<p>Number of Work Crew (WC), Sensitive Needs Yard Work Crew (SWC), Fire House (FH), and Sensitive Needs Yard Fire House (SFH) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with SOMS bed use codes of "WC", "SWC", "FH", and "SFH". See glossary for definition of Work Crew, Sensitive Needs Yard and Fire House.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
Administrative Segregation (ASU)		
84	Blueprint Crowding Capacity	<p>Number of Administrative Segregation Unit (ASU) inmates that can be housed at the institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The ASU Blueprint capacity includes ASU Enhanced Outpatient (EOP) HUB utilization. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Administrative Segregation Unit, ideal operational capacity, CDCR Blueprint, crowding capacity and enhanced outpatient hub.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
85	Actual Population	<p>Number of Administrative Segregation Unit (ASU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "ASU". See glossary for definition of Administrative Segregation Unit.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
86	CSR Endorsed for Transfer	<p>Number of inmates assigned to an Administrative Segregation Unit (ASU) bed pending a Classification Services Representative (CSR) transfer endorsement on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "ASU". See glossary for definition of Administrative Segregation Unit and endorsement.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
87	Stays Exceeding 150 Days	<p>Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 150 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 150 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See glossary for definition of Administrative Segregation Unit, and Rules Violation Report.</p> <p>Metric activated, effective 7/1/2017</p> <p><i>SOMS</i></p>
88	Stays Exceeding 400 days	<p>Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 400 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 400 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See glossary for definition of Administrative Segregation unit, and Rules Violation Report.</p> <p>Metric activated, effective 7/1/2017</p> <p><i>SOMS</i></p>



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Administrative Segregation (ASU)		Custody Operations
89	Stays Exceeding 800 days	<p>Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 800 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 800 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See glossary for definition of Administrative Segregation unit, and Rules Violation Report.</p> <p>Metric activated, effective 7/1/2017 <i>SOMS</i></p>
90	Actual Population (Excluding Overflow)	<p>This count is the sum of inmates who have been assigned to designated 'ASU' beds identified by the SOMS variable: Bed Program Assignment with code value = 'ASU' on the last calendar day of the reporting month.</p> <p>Metric deactivated, effective 12/31/2016 <i>DDPS/SOMS</i></p>
91	Actual Population (With Overflow)	<p>This is the sum of inmates whose SOMS variable: Bed Program Assignment code value = 'ASU' on the last calendar day of the reporting month, and any overflow the institution may have reported for the same reporting period as follows: 'Actual ASU Population' + 'ASU Overflow Actual Population' = 'Actual Population (With Overflow)'.</p> <p>Metric deactivated, effective 12/31/2016 <i>Formula</i></p>
92	Average Length of Stay	<p>The average length of stay should include all inmates housed in Administrative Segregation, Ad Seg (Overflow), and Ad Seg (Hub). This average should be determined by counting the total number of inmates housed in any of the Ad Seg areas and then determining the total length of stay (number of days) those inmates have remained in Ad Seg. Divide the total number of days by the total number of inmates to determine this value.</p> <p>[Budget Display Act requirement performance measure]</p> <p>Metric deactivated, effective 6/30/2017 <i>Institution Reported</i></p>
93	Stays Exceeding 200 days	<p>This is the total number of Administrative Segregation Unit (ASU) inmates assigned to ASU whose stay has exceeded 200 days, but equal to or less than 400 days. This information is obtained from the ASU database/log maintained by designated ASU staff. Counting Rule: This is the midnight count as of the last day of the monthly reporting period.</p> <p>Metric deactivated, effective 6/30/2017 <i>Institution Reported</i></p>
94	Stays Exceeding 400 days	<p>This is the total number of Administrative Segregation Unit (ASU) inmates assigned to ASU whose stay has exceeded 400 days, but is equal to or less than 800 days. This information is obtained from the ASU database/log maintained by designated ASU staff. Counting Rule: This is the midnight count as of the last day of the monthly reporting period.</p> <p>Metric deactivated, effective 6/30/2017 <i>Institution Reported</i></p>
95	Stays Exceeding 800 days	<p>This is the total number of Administrative Segregation Unit (ASU) inmates assigned to ASU whose stay has exceeded 800 days. This information is obtained from the ASU database/log maintained by designated ASU staff. Counting Rule: This is the midnight count as of the last day of the monthly reporting period.</p> <p>Metric deactivated, effective 6/30/2017 <i>Institution Reported</i></p>



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Administrative Segregation (ASU)

Custody Operations

96	Total ASU Endorsed Inmates	This is the total of SNY Endorsed + SHU Endorsed + SNY GP Endorsed + PSU Endorsed = Total ASU Endorsed Inmates. This is the midnight count as of the last day of the monthly reporting period. Metric deactivated, effective 6/30/2017 <i>Formula</i>
97	ASU Inmates Endorsed for GP	The number of GP endorsed inmates housed in ASU pending transfer to an appropriate facility. This information is obtained from the ASU database/log maintained by designated ASU staff. Metric deactivated, effective 6/30/2017 <i>Institution Reported</i>
98	ASU Inmates Endorsed for SNY	(Formerly - Administrative Segregation Pending Transfer) The number of SNY or SHU endorsed inmates housed in Ad Seg pending transfer to an SNY/SHU appropriate facility. Counting Rule: This is the midnight count as of the last day of the monthly reporting period. Metric deactivated, effective 6/30/2017 <i>Institution Reported</i>
99	ASU Inmates Endorsed for SHU	This is the total number of Security Housing Unit inmates housed in ASU pending transfer to an appropriate SHU facility. This information is obtained from the ASU database/log maintained by designated ASU staff. This is the midnight count as of the last day of the monthly reporting period. Metric deactivated, effective 6/30/2017 <i>Institution Reported</i>
100	ASU Inmates Endorsed for PSU	This is the total number of Psychiatric Services Unit inmates housed in ASU pending transfer to an appropriate PSU Facility. This information is obtained from the ASU database/log maintained by designated ASU staff. This is the midnight count as of the last day of the monthly reporting period. Metric deactivated, effective 6/30/2017 <i>Institution Reported</i>

ASU EOP Hub

102	Blueprint Crowding Capacity	Number of Administrative Segregation Unit (ASU) Enhanced Outpatient Program (EOP) Hub inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint Crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified by this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Administrative Segregation Unit, Enhanced Outpatient program hub, ideal operational capacity, CDCR Blueprint, and crowding capacity. Metric activated, effective 5/1/2017 <i>SOMS</i>
103	Actual Population	The number of ASU Hub inmates at each facility. Only populate these cells if you have an actual ASU. As of July 2009 DAI has identified the following as Hub institutions: SAC, MCSP, SVSP, CMC-E, COR, LAC, VSPW, CIW, CMF, and SQ. Counting Rule: This is the midnight count as of the last day of the monthly reporting period. Metric deactivated, effective 4/30/17 <i>Institution Reported</i>
104	Actual Population	Number of designated Enhanced Outpatient Program (EOP) inmates housed in an Administrative Segregation Unit (ASU) at a designated ASU EOP HUB Facility on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at SAC, MCSP, CMC-E, LAC, RJD, CIW, CMF, CHCF, COR, and CCWF. SOMS bed use code is "ASU". Count excludes inmates housed in institutions that do not have an Administrative Segregation Unit (ASU). See glossary for definition of Enhanced Outpatient Program, Administrative Segregation Unit, and Hub. Metric activated, effective 5/1/2017 <i>SOMS</i>



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Restricted Housing

Custody Operations

106	Blueprint Crowding Capacity	<p>Number of Restricted Unit inmates that can be housed at the institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates housed in Administrative Segregation Housing Unit (ASU), Short-Term Restricted Housing (STRH), Long-Term Restricted Housing (LTRH), Security Housing Unit (SHU), and the Psychiatric Security Unit (PSU). The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of restricted unit, Administrative Segregation Unit, Short-Term Restricted housing, Long-Term Restricted Housing, Security Housing Unit, Psychiatric Security Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.</p> <p>Metric activated, effective 1/1/17</p> <p><i>SOMS</i></p>
107	Actual Population	<p>Number of restricted unit inmates housed at the institution in Administrative Segregation Housing Unit (ASU), Short-Term Restricted Housing (STRH), Long-Term Restricted Housing (LTRH), Security Housing Unit (SHU), and the Psychiatric Security Unit (PSU) with a SOMS bed use code of "ASU", "SRH", "LRH", "SHU", and "PSU" on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. See glossary for definition of restricted unit, Administrative Segregation Unit, Short-Term Restricted Housing, Long-Term Restricted Housing, Security Housing Unit, and Psychiatric Security Unit.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
108	Total Restricted Housing Endorsed Inmates	<p>Number of restricted housing unit inmates endorsed for transfer after the date of initial segregation placement on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. See glossary for definition of restricted housing.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
109	Restricted Housing Inmates Endorsed for Transfer to GP	<p>Number of restricted housing unit inmates endorsed for transfer to General Population (GP) on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "GP". See glossary for definition of restricted housing unit, endorsed, and General Population.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
110	Restricted Housing Inmates Endorsed for Transfer to SNY	<p>Number of restricted housing unit inmates endorsed for transfer to a Sensitive Needs Yard (SNY) on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS beds use cods is "SNY". See glossary for definition of restricted housing unit, Sensitive Needs Yard, and endorsed.</p> <p>Metric activated, effective 5/1/2017</p> <p><i>SOMS</i></p>
Restricted Custody General Population (RCGP)		
112	Actual Population	<p>Number of Restricted Custody General Population (RCGP) inmates housed at the institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "RGP". See glossary for definition of restricted custody and general population.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>



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Short Term Restricted Housing (STRH)

Custody Operations

114	Blueprint Crowding Capacity	Number of Short Term Restricted Housing Unit (STRH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Crowding capacity is based on designated program bed use "SRH". The maximum bed capacity of an institution may be more than the count identified in this metric. See glossary for definition of Short Term Restricted Housing Unit, Ideal operational capacity, CDCR Blueprint, and crowding capacity. Metric activated, effective 1/1/2017 <i>SOMS</i>
115	Actual Population	Number of designated Correctional Clinical Case Management Services (CCCMS) Administrative Segregation Unit (ASU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at COR, LAC, SAC, SATF, HDSP, KVSP, PBSP, PVSP, and SVSP. Count excludes inmates housed in institutions that do not have a designated STRH bed use or inmates not designated CCCMS. SOMS bed use code is "SRH". See glossary for definition of Correctional Clinical Case Management Services, Administrative Segregation Unit, and Short Term Restricted Housing. Metric activated, effective 1/1/2017 <i>SOMS</i>
116	STRH with S-Suffix	Number of Short Term Restricted Housing (STRH) unit inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed in an STRH unit with a SOMS bed use code of "SRH" and an S-Suffix. See glossary for definition of Short Term Restricted Housing and S-Suffix. Metric activated, effective 5/1/2017 <i>SOMS</i>

Long Term Restricted Housing (LTRH)

118	Blueprint Crowding Capacity	Number of Long Term Restricted Housing Unit (LTRH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Long Term Restricted Housing Unit, Ideal operational capacity, CDCR Blueprint, and crowding capacity. Metric activated, effective 1/1/2017 <i>SOMS</i>
119	Actual Population	Number of designated Correctional Clinical Case Management Services (CCCMS) inmates with a Security Housing Unit (SHU) term housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at COR and CCI. Count excludes inmates housed in institutions that do not have an LTRH. SOMS bed use code is "LRH". See glossary for definition of Correctional Clinical Case Management Services, Security Housing Unit, and Long Term Restricted Housing. Metric activated, effective 1/1/2017 <i>SOMS</i>
120	LTRH with S-Suffix	Number of Long Term Restricted Housing (LTRH) unit inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "LRH" and an S-Suffix. See glossary for definition of Long Term Restricted Housing and S-Suffix. Metric activated, effective 5/1/2017 <i>SOMS</i>



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Life Sentenced Inmates

Custody Operations

122	Life (With Possibility of Parole)	The total number of Life Sentence With the Possibility of Parole inmates at each facility. This is the count of Offender Information Services Branch (OISB) InstPop.dbf as of the last week of the monthly reporting period. The data is retrieved from OISB's InstPop.dbf and the variable is Live Type and the value -> 'LIF'. Metric deactivated, effective 4/30/2017 <i>OISB</i>
123	Life (Without Possibility of Parole) (LWOP)	The total number of Life Sentence Without the Possibility of Parole (LWOP) inmates at each facility. This is the count of Offender Information Services Branch (OISB) InstPop.dbf as of the last week of the monthly reporting period. The data is retrieved from OISB's InstPop.dbf and variable is Live Type and the value -> 'LOW'. Metric deactivated, effective 4/30/2017 <i>OISB</i>
124	Life (With Possibility of Parole)	Number of inmates with a sentence of life with the possibility of parole housed at the institution, within all housing programs on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "LIF". See glossary for definition of life with the possibility of parole. Metric activated, effective 5/1/2017 <i>SOMS</i>
125	Life (Without Possibility of Parole) (LWOP)	Number of inmates with a sentence of life without the possibility of parole housed at the institution, within all housing programs on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "LWO". See glossary for definition of life without the possibility of parole. Metric activated, effective 5/1/2017 <i>SOMS</i>

Condemned Inmates

127	Blueprint Crowding Capacity	Number of condemned inmates that can be housed at an institution within designated SOMS bed use code "DR" to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of condemned, ideal operational capacity, CDCR Blueprint and crowding capacity. Metric activated, effective 5/1/2017 <i>SOMS</i>
128	Actual Population	Number of condemned inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "ROW" in SOMS. See glossary for definition of condemned. Metric activated, effective 5/1/2017 <i>SOMS</i>

ASU Overflow

130	Actual Population	The ASU Overflow Actual Population is collected by the Classification Services Unit and distributed on a 'Weekly Population Report' within that report, located on the 'ASU' tab in the 'ASU Overflow' column. This total is received on the last day of each reporting period. Metric deactivated, effective 12/31/2016 <i>SOMS</i>
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Behavior Management Unit		Custody Operations
132	Actual Population	<p>The number of BMU inmates participating in a BMU program at each facility broken down by budgeted capacity and actual population. Counting Rule: This is the midnight count as of the last day of the monthly reporting period.</p> <p>Note: Unless there is a Behavior Management Unit Budgeted Capacity value identified for this institution, enter zero for the reporting month.</p> <p>Limitation: Institutions that are reception centers (though not budgeted for BMU) may have a very small number of BMU endorsed inmates awaiting transfer. These inmates (as a result of this note to the Counting Rule) would be excluded from being identified and counted. In any case they do not receive programming services.</p> <p>Metric deactivated, effective 12/31/2016 <i>SOMS</i></p>
133	Average Length of Stay	<p>The average length of stay for inmates housed in the Behavior Management Unit during the reporting period.</p> <p>Note: Unless there is a Behavior Management Unit Budgeted Capacity value identified for this institution, enter zero for the reporting month.</p> <p>Limitation: Institutions that are reception centers (though not budgeted for BMU) may have a very small number of BMU endorsed inmates awaiting transfer. These inmates (as a result of this note to the Counting Rule) would be excluded from being identified and counted. In any case they do not receive programming services.</p> <p>Metric deactivated, effective 12/31/2016 <i>Institution Reported</i></p>
134	Number of Completions	<p>Enter the number of BMU program participants who completed the program for the month.</p> <p>Metric deactivated, effective 12/31/2016 <i>Institution Reported</i></p>
Psychiatric Services Unit (PSU)		
136	Blueprint Crowding Capacity	<p>Number of Psychiatric Services Unit (PSU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding capacity equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Psychiatric Services Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.</p> <p>Metric activated, effective 1/1/2017 <i>SOMS</i></p>
137	Actual Population	<p>This count is the sum of inmates who have been assigned to designated PSU beds identified by SOMS variable: Bed Program Assignment = 'PSU' on the last calendar day of the reporting month.</p> <p>Metric deactivated, effective 12/31/2016 <i>DDPS</i></p>
138	Average Length of Stay	<p>Average length of stay for inmates housed in the Psychiatric Services Unit (PSU) during the reporting period. Count includes inmates housed at CIW, PBSP, and SAC. This is a manual calculation that adds the total number of days each inmate has been housed in PSU divided by the total number of inmates in PSU. SOMS bed use codes is "PSU". See glossary for definition of Psychiatric Services Unit.</p> <p><i>Institution Reported</i></p>
139	Actual Population	<p>Number of Psychiatric Services Unit (PSU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, PBSP and SAC. SOMS bed use code is "PSU". See glossary for definition of Psychiatric Services Unit.</p> <p>Metric activated, effective 1/1/2017 <i>SOMS</i></p>



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Security Housing Unit (SHU)

Custody Operations

141 Blueprint Crowding Capacity Number of Security Housing Unit (SHU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 120%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. Count includes inmates assigned to a SHU bed at CIW, COR, and PBSP. See glossary for definition of Security Housing Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017

SOMS

142 Actual Population Number of Security Housing Unit (SHU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, COR, and PBSP. SOMS bed use code is "SHU". See glossary for definition of Security Housing Unit.

Metric activated, effective 1/1/2017

SOMS

143 SHU with S-Suffix Number of Security Housing Unit (SHU) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, COR, and PBSP with a SOMS bed use code of "SHU" and an S-Suffix. See glossary for definition of Security Housing Unit and S-Suffix.

Metric activated, effective 5/1/2017

SOMS

144 Actual Population This count is the sum of inmates who have been assigned to designated SHU beds identified by SOMS variable: Bed Program Assignment = 'SHU' on the last calendar day of the reporting month.

Metric deactivated, effective 12/31/2016

DDPS/SOMS

145 Inmates With Expired MERD's Count the number of expired MERD's inmates. These are inmates who have completed their SHU term and are awaiting an ASU bed. Acquire this number on the last day of the reporting month from the Daily Movement Sheet.

Metric deactivated, effective 12/31/2016

Institution Reported

146 Inmates With Expired MERD's Endorsed Count the number of expired MERD's endorsed inmates. These are inmates who have completed their SHU term and are awaiting transfer. Acquire this number on the last day of the reporting month from the Daily Movement Sheet.

Metric deactivated, effective 12/31/2016

Institution Reported

Total EOP Populations

148 Actual Population Actual population for all Enhanced Outpatient Program inmates, including those housed in other housing programs such as SNY, ASU or RC. EOP - GP: Actual Population + EOP - SNY: Actual Population + EOP - ASU: Actual Population + EOP - RC: Actual Population.

Note: PSU inmate populations are excluded.

Metric deactivated, effective 12/31/2016

Formula

EOP-GP (GP Housing Program)

150 Actual Population This count is the sum of inmates who have been assigned to designated EOP beds identified by SOMS variable: Bed Program Assignment = 'EOP'. Note that this count is exclusive of populations where the inmate does have an EOP placement in need but has primarily been assigned to other designate program bed, such as ASU / SNY, etc.

Metric deactivated, effective 12/31/2016

DDPS/SOMS



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EOP Other Housing Programs

Custody Operations

152 Actual Population Offenders with an EOP diagnosis housed in a housing program not specifically budgeted for EOP Offenders. EOP-diagnosed offenders in EOP-GP, EOP-SNY, or EOP-ASU are not counted. EOP offenders in housing programs not specifically identified and budgeted for EOP (typically either specialized programs such Psychiatric Services Unit (PSU), Department of Mental Health (DMH) or reflective of CDCR processing times: EOP in Reception Center beds) are counted. DDPS: Mental Health Code placement need of 'C' and Housing Program Assignment of ACU, CTC, DMH, DR, GAC, GP, HIV, ICF, MCB, OHU, PSU, RC, SAP, or SHU.
Metric deactivated, effective 12/31/2016
DDPS/SOMS

EOP-ASU
154 Actual Population This count is the sum of inmates who have been assigned to designated ASU beds identified by SOMS variable: Bed Program Assignment = 'ASU' but their mental health code have value: 'C*' on the last calendar day of the reporting month.
Metric deactivated, effective 12/31/2016
DDPS

Single Cell Inmates

156 Single Cell Inmate Summary This is the sum of all Single Cell categories.
Metric deactivated, effective 4/30/2017
Formula

157 Summary With S-Suffix This is the sum of all Single Cell With S-Suffix categories.
Metric deactivated, effective 4/30/2017
Formula

158 Summary Without S-Suffix This is the sum of all Single Cell Without S-Suffix categories.
Metric deactivated, effective 4/30/2017
Formula

159 Total General Population (GP) Formula:
 Total number of GP inmates with and without an S-Suffix. Sum of: "With S-Suffix" + "Without S-Suffix" = Total Single Cell Inmates.
Metric deactivated, effective 4/30/2017
Formula

160 GP With S-Suffix Enter the number of GP single cell housed inmates with an S-Suffix. This number will be the remaining inmates at the institution who are single celled and endorsed with S-Suffix and are not housed in ASU, PSU, and SHU.
Metric deactivated, effective 4/30/2017
Institution Reported

161 GP Without S-Suffix Enter the number of GP single cell housed inmates who do not have an S-Suffix and are not housed in ASU, PSU, SHU, DMH, ACU, ICF, MCB, OHU, CTC, and structurally designed single cells. These inmates are double cell cleared and are refusing to accept a qualified cellmate.
Metric deactivated, effective 4/30/2017
Institution Reported

162 Total Administrative Segregation Unit (ASU) Single Cell Inmates Formula:
 Total number of ASU inmates with and without an S-Suffix. Sum of: "ASU with S-Suffix" + "ASU without S-Suffix" + "ASU EOP with S-Suffix" + "ASU EOP without S-Suffix" = Total ASU Single Cell Inmates.
Metric deactivated, effective 4/30/2017
Formula

163 ASU With S-Suffix Enter the number of single cell housed inmates endorsed with an S-Suffix. Only include numbers for inmates housed in Administrative Segregation.
Metric deactivated, effective 4/30/2017
Institution Reported



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Single Cell Inmates

Custody Operations

164	ASU Without S-Suffix	<p>Enter the number of single cell housed inmates that do not have an S-Suffix. Only include numbers for inmates housed in Administrative Segregation. These inmates are double cell cleared and are refusing to accept a qualified cellmate.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
165	ASU EOP with S-Suffix	<p>Enter the number of Administrative Segregation Unit single cell housed inmates with an S-Suffix. Only include numbers for inmates designated as EOP. This is Institution Reported from the Daily Movement Sheet (DMS).</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
166	ASU EOP without S-Suffix	<p>Enter the number of Administrative Segregation Unit single cell housed inmates that do not have an S-Suffix. Only include numbers for inmates designated as EOP. These inmates are double cell cleared and are refusing to accept a qualified cellmate. This is Institution Reported from the Daily Movement Sheet (DMS).</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
167	Total Psychiatric Services Unit (PSU) Single Cell Inmates	<p>Formula:</p> <p>Total number of PSU inmates with and without an S-Suffix. Sum of: "PSU With S-Suffix" + "PSU Without S-Suffix" = Total PSU Single Cell Inmates.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Formula</i></p>
168	PSU With S-Suffix	<p>Enter the number of single cell housed inmates endorsed with an S-Suffix. Only include numbers for inmates housed in the Psychiatric Services Unit.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
169	Total Security Housing Unit (SHU) Single Cell Inmates	<p>Formula:</p> <p>Total number of SHU inmates with and without an S-Suffix. Sum of: "SHU With S-Suffix" + "SHU Without S-Suffix" = Total SHU Single Cell Inmates.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Formula</i></p>
170	SHU With S-Suffix	<p>Enter the number of single cell housed inmates endorsed with an S-Suffix. Only include numbers for inmates housed in the Security Housing Unit.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
171	SHU Without S-Suffix	<p>Enter the number of single cell housed inmates that do not have an S-Suffix. Only include numbers for inmates housed in the Security Housing Unit. These inmates are double cell cleared and are refusing to accept a qualified cellmate.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>
172	Total Enhanced Outpatient Program (EOP)	<p>Formula:</p> <p>Total number of EOP inmates with and without an S-Suffix. Sum of: "EOP With S-Suffix" + "EOP Without S-Suffix" = Total EOP Single Cell Inmates.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Formula</i></p>
173	EOP With S-Suffix	<p>Enter the number of single cell housed inmates with an S-Suffix. Only include numbers for inmates designated as EOP.</p> <p>Metric deactivated, effective 4/30/2017</p> <p><i>Institution Reported</i></p>



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Single Cell Inmates

Custody Operations

174 EOP Without S-Suffix Enter the number of single cell housed inmates that do not have an S-Suffix. Only include numbers for inmates designated as EOP. These inmates are double cell cleared and are refusing to accept a qualified cellmate.
Metric deactivated, effective 4/30/2017
Institution Reported

Psychiatric Inpatient Program (PIP)

176 Blueprint Crowding Capacity Number of Psychiatric Inpatient Program (PIP) inmates that can be housed at the institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 100%. Count includes inmates housed at CIW and SQ. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Psychiatric Inpatient Program, ideal operational capacity, CDCR Blueprint, and crowding capacity.
Metric activated, effective 1/1/2017
SOMS

177 Actual Population Number of Psychiatric Inpatient Program (PIP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW and SQ. SOMS bed use code is "PIP". See glossary for definition of Psychiatric Inpatient Program.
Metric activated, effective 1/1/2017
SOMS

Correctional Treatment Center (CTC)

179 Blueprint Crowding Capacity Number of Correctional Treatment Center (CTC) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates housed at CCWF, CIW, CHCF, CMF, SOL, and SQ. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Correctional Treatment Center, ideal operational capacity, CDCR Blueprint, and crowding capacity.
Metric activated, effective 1/1/2017
SOMS

180 Actual Population Number of Correctional Treatment Center (CTC) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CCWF, CIW, CHCF, CMF, SOL, and SQ. SOMS bed use code is "CTC". See glossary for definition of Correctional Treatment Center.
Metric activated, effective 1/1/2017
SOMS

Out-Patient Housing Unit (OHU)

182 Blueprint Crowding Capacity Number of Outpatient Housing Unit (OHU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates housed at CIW, ASP, CCC, CCI, CHCF, CMF, CRC, CTF, SAC and VSP. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Outpatient Housing Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.
Metric activated, effective 1/1/2017
SOMS

183 Actual Population Number of Outpatient Housing Unit (OHU) inmates housed at an institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, ASP, CCC, CCI, CHCF, CMF, CRC, CTF, SAC and VSP. SOMS bed use code is "OHU". See glossary for definition of Outpatient Housing Unit.
Metric activated, effective 1/1/2017
SOMS



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Mental Health Crisis Bed (MCB)		Custody Operations
185	Blueprint Crowding Capacity	<p>Number of Mental Health Crisis Bed (MCB) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See glossary for definition of Mental Health Crisis Bed, ideal operational capacity, CDCR Blueprint, and crowding capacity.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
186	Actual Population	<p>Number of Mental Health Crisis Bed (MCB) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "MCB". See glossary for definition of Mental Health Crisis Bed.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>SOMS</i></p>
American with Disabilities Act (ADA)		
188	Actual Population	<p>Formula: Total number of impacting and non-impacting ADA inmates. Sum of: "Impacting" + "Non-impacting" = Actual Population. The information is gathered using 4 DECS Roster reports to include: 1 for Armstrong GP, 1 for Armstrong RC, 1 for Clark GP, and 1 for Clark RC. The totals are added together to represent the total number of ADA inmates. This is the midnight count as of the last day of the monthly reporting period, of the total number of ADA approved inmates at each facility. This includes both Armstrong and Clark class members.</p> <p>Metric deactivated, effective 6/30/2017</p> <p><i>Formula</i></p>
189	Impacting	<p>This is the midnight count as of the last day of the monthly reporting period. The information is gathered using 4 DECS Roster reports to include: 1 for Armstrong GP, 1 for Armstrong RC, 1 for Clark GP, and 1 for Clark RC. The totals are added together to represent the total number impacting ADA inmates. This is the number of DPx and DDx coded inmates.</p> <p>Metric deactivated, effective 6/30/2017</p> <p><i>Institution Reported</i></p>
190	Non-impacting	<p>This is the midnight count as of the last day of the monthly reporting period. The information is gathered from the total number of DECS roster report DNx coded inmates. The totals represent the total number non-impacting ADA inmates.</p> <p>Metric deactivated, effective 6/30/2017</p> <p><i>Institution Reported</i></p>
191	Actual Population (All Institutions)	<p>Formula: "Actual Population" equals the sum of "Impacting (Designated Institutions)" plus "Non-Impacting (Designated Institutions)".</p> <p>Metric activated, effective 7/1/2017</p> <p><i>Formula</i></p>
192	Impacting (Designated Institutions)	<p>Number of impacting Americans with Disabilities Act (ADA) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes Armstrong Class members coded as DPW, DPO, DPM, DPH, DPV, DPS, DNM, DNH, DNS, DKD, and DLT (See acronym listing). Count excludes inmates housed at any non-DPP designated institution. See glossary for definition of Americans with Disabilities Act, impacting, and Armstrong class member.</p> <p>Metric activated, effective 7/1/2017</p> <p><i>SOMS</i></p>



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American with Disabilities Act (ADA)

Custody Operations

193 Non-Impacting Number of non-impacting Americans with Disabilities Act (ADA) inmates housed at the institution on the last day of the reporting period. This is a point-in-time number as of the last day of the reporting period. Count includes all inmates coded as DNM, DNH, DNS, DLT, and DKD (See acronym listing). See glossary for definition of Americans with Disabilities Act and non-impacting.
Metric activated, effective 7/1/2017
SOMS

Development Disability Program (DDP)

195 Actual Population Formula: "Actual Population" equals the sum of "Impacting" plus "Non-Impacting".
Metric activated, effective 7/1/2017
Formula

196 Designated Number of impacting Development Disability Program (DDP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes Clark Class members coded as DD1, DD2, and DD3 (See acronym listing). Count excludes inmates housed at any non-DDP institution. See glossary for definition of Development Disability Program, impacting, and Clark class member.
Metric activated, effective 7/1/2017
SOMS

197 Non-Designated Number of non-impacting Development Disability Program (DDP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time number as of the last day of the reporting period. Count includes Clark Class members coded as DD1, DD2, and DD3 (See acronym listing). See glossary for definition of Development Disability Program, Clark class member, and non-impacting.
Metric activated, effective 7/1/2017
SOMS

Inmate Disciplinary

199 Per 100 Inmates Formula:
 "Per 100 Inmates" equals the sum of "Total Inmate RVR's" divided by "Inmate Count" multiplied by 100.
Metric activated, effective 3/1/2016
Formula

200 Total Inmate RVRs Formula:
 Total Inmate RVR's equals the sum of "Counseling RVR's" plus "Administrative RVR's - Final/Concluded" plus "Serious RVR's - Final/Concluded".
Metric activated, effective 3/1/2016
Formula

201 Counseling RVRs Number of Counseling Rules Violations Reports (RVR) (formerly CDCR 128-A) issued to inmates during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's issued for counseling that have a status of final/concluded. See Glossary for definition of Counseling RVR and disposition.
Metric activated, effective 3/1/2016
SOMS

202 Administrative RVRs Number of Administrative Rules Violations Reports (RVR) issued to inmates that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's for administrative violations that have a status of final/concluded and a guilty disposition. See Glossary for definition of Administrative RVR and adjudicated.
Metric activated, effective 3/1/2016
SOMS



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Inmate Disciplinary

Custody Operations

203	Serious RVRs	<p>Number of Serious Rules Violations Reports (RVR) issued to inmates that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's for serious violations that have a status of final/concluded and a guilty disposition. See Glossary for definition of Serious RVR and adjudicated.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
204	Pending RVRs	<p>Number of RVR's written and issued to inmates during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's that have not been adjudicated. Count excludes RVR's that are voided, final/concluded, ordered re-issued/reheard. Count excludes the number of inmates. See Glossary for definition of adjudicated.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
205	Camp RVRs	<p>Number of RVR's issued to inmates assigned to a fire camp that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes serious and administrative RVR's that have a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of adjudicated and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
206	Serious RVRs Exceeding Time Limitations	<p>Number of RVR's issued to inmates that are classified per CCR Title 15 Section 3315 as "Serious" in which time limitations have not been met/exceeded pursuant to CCR Title 15 Section 3320 that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of serious RVR.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
207	Conduct	<p>Number of Rules Violation Reports (RVR) issued to inmates pursuant to CCR Title 15 Section 3005 (a), (b), (c), and (d) offenses, "Conduct" that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's issued for conduct that have a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of conduct, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
208	Total Assaults	<p>Formula: "Total Assaults" equals the sum of "Assault on a Non-Prisoner - Final/Concluded" plus "Assault on a Prisoner - Final/Concluded" plus "Assault on a Peace Officer - Final/Concluded" plus "Assault with a Deadly Weapon - Final/Concluded".</p> <p>Metric activated, effective 3/1/2016</p> <p><i>Formula</i></p>
209	Assault on a Non-Prisoner	<p>Number of RVR's issued to inmates for assault on a Non-Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, disposition, and non-prisoner.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
210	Assault on a Prisoner	<p>Number of RVR's issued to inmates for assault on a Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>



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Inmate Disciplinaries

Custody Operations

211	Assault on a Peace Officer	Number of RVR's issued to inmates for assault on a Peace Officer pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, and disposition. Metric activated, effective 3/1/2016 <i>SOMS</i>
212	Assault with a Deadly Weapon	Number of RVR's issued to inmates for assault with a deadly weapon pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, disposition, and deadly weapon. Metric activated, effective 3/1/2016 <i>SOMS</i>
213	Total Batteries	Formula: "Total Batteries" equals the sum of "Battery on a Non-Prisoner - Final/Concluded" plus "Battery on a Prisoner - Final/Concluded" plus "Battery on a Peace Officer - Final/Concluded" plus "Battery with a Deadly Weapon - Final/Concluded". Metric activated, effective 3/1/2016 <i>Formula</i>
214	Battery on a Non-Prisoner	Number of RVR's issued to inmates for battery on a Non-Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, disposition, and non-prisoner. Metric activated, effective 3/1/2016 <i>SOMS</i>
215	Battery on a Prisoner	Number of RVR's issued to inmates for battery on a Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, and disposition. Metric activated, effective 3/1/2016 <i>SOMS</i>
216	Battery on a Peace Officer	Number of RVR's issued to inmates for battery on a Peace Officer pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, and disposition. Metric activated, effective 3/1/2016 <i>SOMS</i>
217	Battery with a Deadly Weapon	Number of RVR's issued to inmates for battery with a deadly weapon pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, disposition, and deadly weapon. Metric activated, effective 3/1/2016 <i>SOMS</i>



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Inmate Disciplinary		Custody Operations
218	Possession of Controlled Substance/Stimulant/Sedative	<p>Number of RVR's issued to inmates for offenses related to possession of a controlled substance/stimulant/sedative pursuant to CCR Title 15 Section 3016 (a), and (b) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes possession of a controlled substance in an institution, unauthorized possession of medication, or possession of alcohol. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, stimulant, sedative, adjudicated and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
219	Unauthorized Possession of Drug Paraphernalia	<p>Number of RVR's issued to inmates for offenses related to unauthorized possession of drug paraphernalia pursuant to CCR Title 15 Section 3016 (a), and (b) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of drug paraphernalia, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
220	Under the Influence of a Controlled Substance/Stimulant/Sedative	<p>Number of RVR's issued to inmates for offenses related to being under the influence of a controlled substance/stimulant/sedative pursuant to CCR Title 15 Section 3016 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes under the influence of an intoxicant, controlled substance, drug, or alcohol. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, stimulant, sedative, intoxicant, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
221	Distribution/Introduction of a Controlled Substance	<p>Number of RVR's issued to inmates for offenses related to distribution/introduction of a controlled substance pursuant to CCR Title 15 Section 3016 (c) that were adjudicated during the reporting period. Totals are taken from the last day of the reporting period. Count includes distribution of a controlled substance or introduction of a controlled substance. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
222	Positive U.A.	<p>Number of RVR's issued to inmates for offenses related to a positive urinalysis (U.A.) test pursuant to CCR Title 15 Section 3016 (a) that were adjudicated during the reporting period. Totals are taken on from the last day of the reporting period. Count includes use of controlled substance, marijuana, barbiturates, or alcohol based solely on a positive test. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, urinalysis, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
223	U.A. Refusal	<p>Number of RVR's issued to inmates for refusal to submit a urinalysis (U.A.) test pursuant to CCR Title 15 Section 3290 (d) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of urinalysis and adjudicated.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>



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224	Indecent Exposure (IEX)	<p>Number of RVR's issued to inmates for indecent exposure related offenses pursuant to CCR Title 15 Section 3007 that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes indecent exposure with and without prior Penal Code (PC) 288 convictions or indecent exposure with and without prior PC 314 convictions. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of indecent exposure, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
225	Sexual Disorderly Conduct	<p>Number of RVR's issued to inmates for sexual disorderly conduct related offenses pursuant to CCR Title 15 Section 3007 that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of sexual disorderly conduct, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
226	Possession of Cell Phone(s)	<p>Number of RVR's issued to inmates for possession of a cell phone pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes constructive possession of a cellular telephone or possession of a cellular telephone. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of constructive possession, possession, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
227	Possession of Wireless Communication Device(s)	<p>Number of RVR's issued to inmates for possession of a wireless communication device pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes constructive possession of a wireless communication device, constructive possession of a wireless device, possession of a wireless communication device, or possession of a wireless device. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of constructive possession, possession, wireless device, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
228	Disturbance, Riot, or Strike	<p>Number of RVR's issued to inmates for participation in a disturbance, riot or strike pursuant to CCR Title 15 Section 3005 (a) and (d), that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes serious disruption of facility operations, mass hunger strike, inciting a riot, participation in a riot, participation in a rout, or participation in an unlawful assembly. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of disturbance, riot, strike, adjudicated, disposition, unlawful assembly, and rout.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
229	Fighting	<p>Number of RVR's issued to an inmate for fighting pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of fighting, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>



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230	Threats	<p>Number of RVR's issued to inmates for threats pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes threatening to cause serious bodily injury (SBI) to a public official, threatening to cause SBI to a public official's family, threatening to kill a public official, or threatening to kill a public official's family. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of threatening, adjudicated, disposition, and serious bodily injury.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
231	Willfully Resisting, Delaying or Obstructing a Peace Officer	<p>Number of RVR's issued to inmates for willfully resisting, delaying or obstructing a peace officer pursuant to CCR Title 15 Section 3005 (d) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes resisting staff, disobeying orders, behavior which could lead to violence, willfully delaying a peace officer in the performance of duty, willfully obstructing a peace officer in the performance of duty, or willfully resisting a peace officer in the performance of duty. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of resisting, delaying, obstructing, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
232	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	<p>Number of RVR's issued to inmates for possession, manufacture or attempt to manufacture a deadly weapon or explosive device pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes attempted manufacture of a deadly weapon, attempted manufacture of an explosive device, manufacture of a deadly weapon, manufacture of an explosive device, possession of a deadly weapon, or possession of an explosive device. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of deadly weapon, explosive device, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
233	Attempted Murder	<p>Number of RVR's issued to an inmate for attempted murder pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates involved. See Glossary for definition of attempted murder, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
234	Murder	<p>Number of RVR's issued to inmates for murder pursuant to CCR Title 15 Section 3005 (d)(1), that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates involved. See Glossary for definition of murder, adjudicated, and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
235	Other	<p>Number of RVR's issued to an inmate for offenses not listed as a separate metric in this report that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of adjudicated and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>



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236	Number of RVR's Involving Mental Health Inmates	<p>Number of RVR's issued to inmates in the Mental Health Services Delivery System (MHSDS) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's issued only to mental health inmates with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of adjudicated and disposition.</p> <p>Metric activated, effective 3/1/2016</p> <p><i>SOMS</i></p>
Number of Incidents		
238	Number of Incidents	<p>Number of reportable incidents as identified in California Code of Regulations (CCR) Title 15 Section 3382 and Department Operations Manual (DOM) Section 51030.3 that occurred during the reporting period in which an Incident Report was completed. Totals are taken on the last day of the reporting period. See Glossary for definition of reportable incidents.</p> <p><i>DIRS</i></p>
239	Per 100 Inmates	<p>Formula: "Per 100 Inmates" equals "Number of Incidents" divided by "Inmate Count" multiplied by 100.</p> <p><i>Formula</i></p>
240	Number of Voided Incident Reports	<p>This is the number of voided incidents during the reporting period.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
241	Documented Use of Force	<p>Number of documented use of force incidents pursuant to the California Code of Regulations (CCR), Title 15, Section 3268 and DOM Section 51020.1, Article 2 that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of documented use of force.</p> <p><i>DIRS</i></p>
242	Per 100 Inmates	<p>Formula: "Per 100 Inmates" equals "Documented Use of Force" divided by "Inmate Count" multiplied by 100.</p> <p><i>Formula</i></p>
243	Departmental Executive Use of Force Review	<p>This is the number of incidents requested for review by the Institutional Departmental Executive Use of Force Committee (request usually comes from either the Director or the Associate Director's office).</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Institution Reported</i></p>
244	Departmental Executive Review Committee	<p>Number of use of force incidents requested for review by the Departmental Executive Review Committee (DERC) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Requests will come from the DAI Director and/or the Associate Director's Office. See Glossary for definition of use of force.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
245	Total Number of Overdue UOF Reviews - 30 Days	<p>Number of Institutional Executive Review Committee (IERC) reviews that are overdue as of the last day of the reporting period. Count is cumulative and includes all overdue reviews that are still outstanding for current and/or prior reporting periods at the end of the current reporting period. Totals are taken on the last day of the reporting period. Count includes reviews that are not brought before the IERC within 30 days following the incident. Day 31 constitutes an overdue Use of Force (UOF) incident review. Overdue reviews will be counted in the reporting month in which the review became overdue by 31 days. The incident will continue to be counted each month thereafter until the review has occurred or until the review is overdue by 90 days. Count excludes reviews referred to the Office of Internal Affairs. See glossary for definition of use of force.</p> <p><i>Institution Reported</i></p>



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Number of Incidents

Custody Operations

246 Total Number of Overdue UOF Reviews - 90 Days Number of Institutional Executive Review Committee (IERC) reviews that are overdue as of the last day of the reporting period. Count is cumulative and includes all overdue reviews that are still outstanding for current and/or prior reporting periods at the end of the current reporting period. Totals are taken on the last day of the reporting period. Count includes reviews that are not brought before the IERC within 90 days following the incident. Day 31 constitutes an overdue Use of Force (UOF) incident review. Overdue reviews will be counted in the reporting month in which the review became overdue by 91 days. The incident will continue to be counted each month thereafter until the review has occurred. Count excludes reviews referred to the Office of Internal Affairs. See glossary for definition of use of force.

Institution Reported

247 Lockdown/Modified Programs This is the number of lockdown/modified programs that were in effect during the reporting period (include numbers for newly initiated modified/lockdown programs, numbers for those that remain open from previous reporting periods, those lockdown/modified programs that were either opened in a previous month and closed in the current month and those that were opened and closed in the current month; i.e. during the month of June there were two modified programs that remained open at the end of the month, and during the month of July you initiated a new lockdown/modified program, report three for the month of July). Do not include instances where programs were locked down or modified for less than a 24-hour period. These numbers should correspond to the number of Program Status Reports that remain open and those that were closed and forwarded to the respective Associate Director for approval. This field DOES NOT include the number of inmates placed on lockdown/modified program. This number will be reported as a point in time number to accurately reflect how many modified/lockdown programs the institution recorded during the reporting period.

Metric deactivated, effective 12/31/2016

Institution Reported

248 Modified Programs Number of times a modified program was initiated during the reporting period. Totals are taken on the last day of the reporting period. Each modified program will be counted once and only in the reporting period in which the modified program was initiated. An institution can have more than one modified program simultaneously active. In these cases, each modified program will be counted after the program has been active for at least 24 hours. Count excludes the number of inmates or the number of days on modified programs. See Glossary for definition of modified program.

Metric activated, effective 1/1/2017

Institution Reported

249 Lockdown Number of times an institution was placed in lockdown status during the reporting period. Totals are taken on the last day of the reporting period. Each lockdown will be counted once and only in the reporting period in which the lockdown was initiated. Count excludes the number of inmates or the number of days on lockdown. See Glossary for definition of lockdown.

Metric activated, effective 1/1/2017

Institution Reported

Type of Force

251 OC Number of incidents where Oleoresin Capsicum (OC) was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which OC was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used OC and the number of deployments. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See acronym listing and glossary for a definition of OC including other common names.

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Type of Force		Custody Operations
252	Physical Force	<p>Number of incidents where physical force was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which physical force was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used physical force. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for a definition of physical force.</p> <p>DIRS</p>
253	Baton	<p>Number of incidents where a baton was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which a baton was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used a baton. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for a definition of a baton.</p> <p>DIRS</p>
254	CN	<p>Number of incidents where Chloroacetophenone (CN) was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which CN was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used CN. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See acronym listing and Glossary for definition and other common names for CN.</p> <p>DIRS</p>
255	37 mm/40 mm	<p>Number of incidents where a firearm with 37mm and/or 40mm caliber launcher was discharged against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which 37mm and/or 40mm was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used 37mm and/or 40mm caliber launcher and the number of rounds fired. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for definition of 37mm and 40mm caliber launcher.</p> <p>DIRS</p>
256	Mini 14 - Shots	<p>Number of incidents where Mini-14 shots were fired "for effect" and were aimed at a specific human target pursuant to CCR, Title 15, Sections 3268.1 and 3275 that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which a Mini-14 was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used a Mini-14 and does not include the number of rounds fired. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for definition of Mini-14 and "for effect".</p> <p>DIRS</p>



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Type of Force

Custody Operations

257 Mini 14 - Warning Shots Number of incidents where Mini-14 shots were fired as a warning and not aimed at a specific human target that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which a Mini-14 was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used a Mini-14 and does not include the number of rounds fired. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for definition of Mini-14.

DIRS

258 Non-Conventional Force Number of incidents where non-conventional force pursuant to DOM 51020.4 was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes number of incidents in which non-conventional force was listed as the type of force used. Count excludes the number of peace officers or non-prisoners that used non-conventional force. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for definition of non-conventional force.

Metric activated, effective 1/1/2017

DIRS

259 Other Number of incidents where a force option not specifically listed elsewhere in this report, was used against an inmate or group of inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes use of CS, X10 barricade removal, X10 sprayer wand, shotgun, 38 caliber ammunition, 9mm ammunition, L8, etc. Count excludes the number of peace officers or non-prisoners that used any of the other options shown above. If there are multiple types of force used during one incident, each type of force will only be counted once. For example, if the baton, OC, and physical force options are used in the same incident, then each type will be counted once. The number of incidents and breakdown by type of force numbers will not necessarily match as more than one type of force can be used per incident. See Glossary for definitions of CS, X10, and L8.

DIRS

Incidents

261 Controlled Substance Involved/U.A. This data is a total collected from the "Specific Crime Incident" line of the 837A with the specific verbiage 'Controlled Substance' and/or 'Stimulants and Sedatives.' Note: The total on this line will not necessarily match the total of the specific controlled substances (i.e. heroin, barbiturates, etc.) as an incident may involve more than one type of substance. 837 Field Name - Controlled Substance: Any selection other than 'N/A'

Metric deactivated, effective 12/31/2016

DIRS

262 Controlled Substances/Stimulants/Sedatives Number of controlled substances/stimulants/sedatives related incidents pursuant to CCR, Title 15, Section 3016 that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes all types of controlled substances/stimulants/sedatives and includes those connected to a specific inmate and those found elsewhere on the institution grounds. See Glossary for definition of controlled substances, stimulants, and sedatives.

Metric activated, effective 1/1/2017

DIRS



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Incidents		Custody Operations
263	Methamphetamine	Number of Methamphetamine related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Methamphetamine was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident. <i>DIRS</i>
264	Methamphetamine Quantity	Amount of Methamphetamine found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all methamphetamine connected to a specific inmate, found during family visiting, and methamphetamine found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any. Metric activated, effective 1/1/2017 <i>DIRS</i>
265	Marijuana	Number of Marijuana related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Marijuana was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident. <i>DIRS</i>
266	Marijuana Quantity	Amount of Marijuana found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all marijuana connected to a specific inmate, found during family visiting, and marijuana found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any. Metric activated, effective 1/1/2017 <i>DIRS</i>
267	Heroin	Number of Heroin related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Heroin was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident. <i>DIRS</i>
268	Heroin Quantity	Amount of Heroin found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all heroin connected to a specific inmate, found during family visiting, and heroin found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any. Metric activated, effective 1/1/2017 <i>DIRS</i>
269	Cocaine	Number of Cocaine related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Cocaine was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident. <i>DIRS</i>



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Incidents

Custody Operations

270	Cocaine Quantity	<p>Amount of Cocaine found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all cocaine connected to a specific inmate, found during family visiting, and cocaine found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
271	Amphetamine	<p>Number of Amphetamine related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Amphetamine was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p><i>DIRS</i></p>
272	Amphetamine Quantity	<p>Amount of Amphetamine found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all amphetamine connected to a specific inmate, found during family visiting, and amphetamine found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
273	Barbiturates	<p>Number of Barbiturates related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Barbiturates was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p><i>DIRS</i></p>
274	Barbiturates Quantity	<p>Amount of Barbiturates found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all barbiturates connected to a specific inmate, found during family visiting, and barbiturates found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
275	Codeine	<p>Number of Codeine related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Codeine was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p><i>DIRS</i></p>
276	Codeine Quantity	<p>Amount of Codeine found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all codeine connected to a specific inmate, found during family visiting, and morphine found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>



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Incidents		Custody Operations
277	Morphine	<p>Number of Morphine related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Morphine was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p>DIRS</p>
278	Morphine Quantity	<p>Amount of Morphine found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all morphine connected to a specific inmate, found during family visiting, and morphine found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p>DIRS</p>
279	Synthetic Marijuana - Spice	<p>Number of Synthetic Marijuana related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where Synthetic Marijuana was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p>Metric activated, effective 1/1/2017</p> <p>DIRS</p>
280	Synthetic Marijuana - Spice Quantity	<p>Amount of Synthetic Marijuana found, in grams, during the reporting period. Totals are taken on the last day of the reporting period. Count includes all synthetic marijuana connected to a specific inmate, found during family visiting, and synthetic marijuana found on the institution grounds. Count excludes the number of incidents and the number of inmates involved, if any.</p> <p>Metric activated, effective 1/1/2017</p> <p>DIRS</p>
281	Drug Paraphernalia/Other	<p>The number of incidents involving the discovery or possession of drug paraphernalia or any controlled substance incident in which the "Other" box was checked on the CDCR 837-A. 837 Field Name - Controlled Substance: Any selection other than 'N/A'; Substance not listed in the above categories.</p> <p>Metric deactivated, effective 12/31/2016</p> <p>DIRS</p>
282	Other Controlled Substances/Stimulants/Sedatives	<p>Number of controlled substances/stimulants/sedatives related incidents not broken out elsewhere in this report that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of incidents where an "Other" controlled substance/stimulant/sedative was used/found. Count excludes the number of inmates involved, if any. If there are multiple types of controlled substances/stimulants/sedatives involved in one incident, each type of drug will only be counted once. For example, if the methamphetamine, marijuana, and heroin are used in the same incident, then each type will be counted once. The number of incidents and breakdown by drug numbers will not necessarily match as more than one type of drug can be listed per incident.</p> <p>Metric activated, effective 1/1/2017</p> <p>DIRS</p>



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Incidents		Custody Operations
283	Drug Paraphernalia	<p>Number of incidents involved the discovery or possession of drug paraphernalia that occurred during the reporting period. Count includes the number of incidents only. Count excludes the number of items found and the number of inmates involved, if any. See Glossary for definition of drug paraphernalia.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
284	Assault On Staff (Total)	<p>Formula Driven Line (Sum of the following 2 lines).</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Formula</i></p>
285	Assault on a Peace Officer or Non-Prisoner (Total)	<p>Formula: "Assault on a Peace Officer or Non-Prisoner (Total)" equals the sum of "Assault on a Peace Officer with Weapon" plus "Assault on a Non-Prisoner with Weapon" plus "Assault on a Peace Officer Without Weapon" plus "Assault on a Non-Prisoner Without Weapon" equals "Total Assaults on a Peace Officer and Non-Prisoner".</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>
286	With Weapon	<p>The number of Assault on staff incidents involving the use of a weapon.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
287	Assault on a Peace Officer With Weapon	<p>Number of assaults on a Peace Officer with a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an assault occurred. Count excludes the number of Peace Officer's assaulted and the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of assault.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
288	Assault on a Non-Prisoner With Weapon	<p>Number of assaults on a Non-Prisoner (excluding Peace Officers) with a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an assault occurred. Count excludes the number of Non-Prisoner's assaulted and the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of assault and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
289	Without Weapon	<p>The number of Assault on staff incidents without the use of a weapon.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
290	Assault on a Peace Officer Without Weapon	<p>Number of assaults on a Peace Officer without a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an assault occurred. Count excludes the number of Peace Officer's assaulted and the number of inmates involved. See Glossary for definition of assault.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
291	Assault on a Non-Prisoner Without Weapon	<p>Number of assaults on a Non-Prisoner (excluding Peace Officers) without a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an assault occurred. Count excludes the number of Non-Prisoner's assaulted and the number of inmates involved. See Glossary for definition of assault and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>



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Custody Operations

292	Battery on Staff (Total)	<p>This is the total number of 'Battery on Staff' incidents with the verbiage 'Battery' and 'Officer'; 'Battery and 'Non-Prisoner'; 'Rape' and 'Officer'; and 'Rape' and 'Non-Prisoner' pulled from the Specific Crime section of the 837-A that occurred during the reporting period. 837 Field Name - Specific Crime/Incident: contains one of the word combinations 'Battery' and 'Officer'; 'Battery' and 'Non-Prisoner'; 'Rape' and 'Officer'; 'Rape' and 'Non-Prisoner'.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Formula</i></p>
293	Battery on a Peace Officer or Non-Prisoner (Total)	<p>Formula: "Battery on a Peace Officer or Non-Prisoner (Total)" equals the sum of "Battery of Peace Officer with Weapon" plus "Battery on a Non-Prisoner with Weapon" plus "Battery on a Peace Officer Without Weapon" plus "Battery on a Non-Prisoner Without Weapon".</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>
294	With Weapon	<p>The number of battery on staff incidents involving the use of a weapon.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
295	Battery on a Peace Officer With Weapon	<p>Number of batteries on a Peace Officer with a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which a battery occurred. Count excludes the number of Peace Officer's battered and the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of battery.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
296	Battery on a Non-Prisoner With Weapon	<p>Number of batteries on a Non-Prisoner (excluding Peace Officers) with a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which a battery occurred. Count excludes the number of Non-Prisoner's battered and the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of battery and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
297	Without Weapon	<p>The number of battery on staff incidents without the use of a weapon.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
298	Battery on a Peace Officer Without Weapon	<p>Number of batteries on a Peace Officer without a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which a battery occurred. Count excludes the number of Peace Officer's battered and the number of inmates involved. See Glossary for definition of battery.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
299	Battery on a Non-Prisoner Without Weapon	<p>Number of batteries on a Non-Prisoner (excluding Peace Officers) without a weapon that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which a battery occurred. Count excludes the number of Non-Prisoner's battered and the number of inmates involved. See Glossary for definition of battery and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
300	Aggravated Battery	<p>This is the total number of 'Aggravated Battery' incidents with the verbiage 'Aggravated Battery'; 'Officer'; and 'Non-Prisoner' pulled from the Specific Crime section of the 837-A that occurred during the reporting period. 837 Field Name - Specific Crime Incident: contains one of the word combinations 'Aggravated Battery and 'Officer'; 'Non-Prisoner'.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>



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301	Aggravated Battery on a Peace Officer	<p>Number of aggravated batteries on a Peace Officer that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an aggravated battery occurred. Count excludes the number of Peace Officer's battered and the number of inmates involved. See Glossary for definition of aggravated battery.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
302	Aggravated Battery on a Non-Prisoner	<p>Number of aggravated batteries on a Non-Prisoner (excluding Peace Officers) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents in which an aggravated battery occurred. Count excludes the number of Non-Prisoner's battered and the number of inmates involved. See Glossary for definition of aggravated battery and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
303	Assault On Inmate (Total)	<p>Formula: "Assault on Inmate (Total)" equals the sum of "Assault on Inmate with Weapon" plus "Assault on Inmate without Weapon".</p> <p><i>Formula</i></p>
304	Assault on Inmate With Weapon	<p>Number of assaults on an inmate with a weapon that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of assault.</p> <p><i>DIRS</i></p>
305	Assault on Inmate Without Weapon	<p>Number of assaults on an inmate without a weapon that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. See Glossary for definition of assault.</p> <p><i>DIRS</i></p>
306	Battery on Inmate (Total)	<p>Formula: "Battery on Inmate (Total)" equals the sum of "Battery on Inmate with Weapon" plus "Battery on Inmate with Weapon Causing Serious Bodily Injury (SBI)" plus "Battery on Inmate without Weapon" plus "Battery on Inmate without Weapon Causing Serious Bodily Injury (SBI)".</p> <p><i>Formula</i></p>
307	With Weapon	<p>The number of battery on inmate incidents involving the use of a weapon.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
308	Battery on Inmate With Weapon	<p>Number of batteries on an inmate with a weapon that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of battery.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
309	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	<p>Number of batteries on an inmate with a weapon causing serious bodily injury (SBI) that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. Weapon is defined in Penal Code Section 4502. See Glossary for definition of battery and SBI.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
310	Without Weapon- Causing Serious Bodily Injury (SBI)	<p>This is the number of battery on inmate incidents retrieved from the DIRS Report that do not include the use of a weapon, yet do result in Serious Bodily Injury (SBI).</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>



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311	Battery on Inmate Without Weapon	<p>Number of batteries on an inmate without a weapon that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. See Glossary for definition of battery.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
312	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	<p>Number of batteries on an inmate without a weapon causing serious bodily injury (SBI) that was perpetrated by another inmate during the reporting period. Totals are taken on the last day of the reporting period. Count only includes the number of incidents not the number of inmates involved. See Glossary for definition of battery and SBI.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
313	Cell Extractions	<p>The number of cell extractions conducted during the reporting period. 837 Part A Field Name - Cell Extraction: any selection other than 'N/A'.</p> <p>Note: Please note that more than one cell extraction can be reported under a single incident log number in DIRS.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
314	Controlled Extraction	<p>Number of controlled extractions of an inmate conducted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of controlled extraction.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
315	Immediate Extraction	<p>Number of immediate extractions of an inmate conducted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of immediate extraction.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
316	Cell Extractions (Keyhea)	<p>Enter the number of Keyhea cell extractions conducted during the reported period. 837 Field Name - Cell Extraction: any selection other than 'N/A' Part B1 - Participant Type: Keyhea Participant</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Institution Reported</i></p>
317	Escapes	<p>Number of inmate escapes that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes only the number of escapes not the number of inmates that escaped. Count excludes attempted escapes. See Glossary for definition of escape.</p> <p><i>DIRS</i></p>
318	Escapes- Number of Inmates Involved	<p>Number of inmates that escaped during the reporting period. Totals are taken on the last day of the reporting period. The number of inmates that escaped may be more than the count of escape incidents due to more than one inmate can escape during a single incident. See Glossary for definition of escape.</p> <p><i>DIRS</i></p>
319	Attempted Escapes	<p>Number of attempted escapes that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes only the number of attempted escapes not the number of inmates involved. See Glossary for definition of attempted escapes.</p> <p><i>DIRS</i></p>
320	Melee/Riot	<p>The number of riots that occurred during the reporting period. 837 Field Name - Specific Crime/Incident contains the word "riot"</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>



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321	Riot	<p>Number of inmate riots that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates involved. See Glossary for definition of riot.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
322	Riot - Number of Inmates Involved	<p>Number of inmates that participated in a riot that occurred during the reporting period. Totals are taken on the last day of the reporting period. The count of inmates will be higher than the count of riots due to more than one inmate is involved in a riot. See Glossary for definition of riot.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
323	Possession of a Weapon	<p>The number of incidents involving the possession of a weapon during a reporting period. 837 Field Name - Specific Crime/Incident contains the words "weapon" and "possession"</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
324	Resisting Staff	<p>The number of resisting staff incidents that occurred during the reporting period. 837 Field Name - Specific Crime/Incident contains the words "resist"</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
325	Resisting a Peace Officer	<p>Number of incidents where an inmate resisted a peace officer that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of resisting.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
326	Resisting a Non-Prisoner	<p>Number of incidents where an inmate resisted a non-prisoner that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of resisting and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
327	Threatening Staff	<p>The number of threatening staff incidents that occurred during the reporting period. 837 Field Name - Specific Crime/Incident contains the words "threaten" and "officer"</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
328	Threatening a Peace Officer	<p>Number of incidents where an inmate threatened a peace officer that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of threatening.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
329	Threatening a Non-Prisoner	<p>Number of incidents where an inmate threatened a non-prisoner that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of threatening and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
330	Sexual Misconduct	<p>Number of inmate sexual misconduct related incidents pursuant to CCR, Section 3000 and DOM Section 52100.1 that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of sexual misconduct.</p> <p><i>DIRS</i></p>
331	Attempted Suicide	<p>Number of suicide attempts by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of attempted suicide.</p> <p><i>DIRS</i></p>



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332	Suicide	Number of inmate suicides that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of suicide. <i>DIRS</i>
333	Attempted Homicide - Peace Officer	Number of attempted homicides on a Peace Officer that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes "Assault on a Peace Officer Attempted Homicide" and "Battery on a Peace Officer Attempted Homicide". Count excludes the number of inmates involved in the attempted homicide. See Glossary for definition of attempted homicide. Metric activated, effective 1/1/2017 <i>DIRS</i>
334	Attempted Homicide - Non-Prisoner	Number of attempted homicides on a Non-Prisoner (excluding Peace Officers) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes "Assault on a Non-Prisoner Attempted Homicide" and "Battery on a Non-Prisoner Attempted Homicide". Count excludes the number of inmates involved in the attempted homicide. See Glossary for definition of attempted homicide and non-prisoner. Metric activated, effective 1/1/2017 <i>DIRS</i>
335	Attempted Homicide - Inmate	Number of attempted homicides on an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes "Assault on an Inmate Attempted Homicide" and "Battery on an Inmate Attempted Homicide". Count excludes the number of inmates involved in the attempted homicide. See Glossary for definition of attempted homicide. Metric activated, effective 1/1/2017 <i>DIRS</i>
336	Homicide	Number of inmate homicides that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates involved in the homicide. See Glossary for definition of homicide. <i>DIRS</i>
337	Expected Death	Number of expected inmate deaths that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of expected death. <i>DIRS</i>
338	Unexpected Death	Number of unexpected inmate deaths that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes suicide and homicide as these are reported separately in other metrics. See Glossary for definition of unexpected death. <i>DIRS</i>
339	Total Number of Deaths	The total number of inmate deaths that occurred during the reporting period. Note: This data is retrieved from the 837-A to include those incidents with a checked box of 'Inmate' under the 837 Field Name -Death and Cause of Death. Metric deactivated, effective 12/31/2016 <i>DIRS</i>
340	Total Inmate Deaths	Formula: "Total Inmate Deaths" equals the sum of "Suicide" plus "Homicide" plus "Expected Death" plus "Unexpected Death". Metric activated, effective 1/1/2017 <i>Formula</i>
341	Contraband Cell Phone Discoveries	This data is pulled from the Contraband Cellular Telephone Discoveries Report (CCTDR) total by institution by month, and is maintained at the DAI Mission level. Metric deactivated, effective 12/31/2016 <i>CCTDR</i>



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342	Controlled Cell Phone Discoveries	<p>Number of cell phones found in an inmate's possession that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of phones found. Count excludes the number of inmates. See Glossary for definition of controlled possession.</p> <p>Metric activated, effective 1/1/2017. Data source changed from CCTDR to MDDL effective 8/1/2017</p> <p><i>CCTDR/MDDL</i></p>
343	Uncontrolled Cell Phone Discoveries	<p>Number of cell phones found on the institution grounds not associated or in possession by an individual inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of phones found. See Glossary for definition of uncontrolled possession.</p> <p>Metric activated, effective 1/1/2017. Data source changed from CCTDR to MDDL effective 8/1/2017</p> <p><i>CCTDR/MDDL</i></p>
344	Fighting	<p>Number of inmate fighting related incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates involved.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
345	Miscellaneous	<p>Number of incidents that are not accounted for elsewhere in this report that occurred during the reporting period. Totals are taken on the last day of the reporting period.</p> <p><i>DIRS</i></p>
346	Number of Non UOF Incidents Involving Mental Health Inmates	<p>This is the total number of Non Use of Force Incidents that involved inmates with a Mental Health Level of Care as documented on the CDCR-837, Part B1, with one or more of the following Mental Health related checkboxes selected: Correctional Clinical Case Management System; Enhanced Outpatient Program (EOP); Mental Health Crisis Bed (MHCB); or Department of Mental Health (DMH). This metric is further filtered to only include incidents in which the Use of Force box on the CDCR 837, Part A, has not been selected.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>
347	Number of UOF Incidents Involving Mental Health Inmates	<p>This is the total number of Use of Force incidents that involved inmates with a Mental Health Level of Care as documented on the CDCR-837, Part B1, with one or more of the following Mental Health related checkboxes selected: Correctional Clinical Case Management System; Enhanced Outpatient Program (EOP); Mental Health Crisis Bed (MHCB); or Department of Mental Health (DMH). This metric is further filtered to include only incidents in which the Use of Force box on the CDCR 837 Part A has been selected.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>DIRS</i></p>

Incidents Involving Mental Health Inmates

349	Number of Non UOF Incidents Involving Mental Health Inmates	<p>Number of non use of force incidents involving mental health level of care inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes all use of force incidents and the number of mental health level of care inmates involved. See Glossary for definition of mental health level of care.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
350	% of Non UOF Incidents Involving Mental Health Inmates	<p>Formula: % of Non UOF Incidents Involving Mental Health Inmates" equals "Number of Non UOF Incidents Involving Mental Health Inmates" divide by the sum of "Number of Incidents" minus "Documented Use of Force"</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>



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Incidents Involving Mental Health Inmates

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351	Number of UOF Incidents Involving Mental Health Inmates	<p>Number of use of force incidents involving mental health level of care inmates that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes only use of force incidents. Count excludes the number of mental health level of care inmates involved. See glossary for definition of mental health level of care and Use of Force.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>DIRS</i></p>
352	% of UOF Incidents Involving Mental Health Inmates	<p>Formula: "% of UOF Incidents Involving Mental Health Inmates" equals " Number of UOF Incidents Involving Mental Health Inmates" divide by "Documented Use of Force"</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>

Contraband Surveillance Watch (CSW)

354	Inmate Placements on CSW	<p>Number of inmate placements on Contraband Surveillance Watch (CSW) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Placements are counted in the reporting period in which the placement began regardless of how long the placement lasts. Count excludes the number of days on CSW. See Glossary for definition of CSW.</p> <p>DAI Monthly CSW Data Export to COMPSTAT</p>
355	Average Number of Days on CSW	<p>The average number of days on Contraband Surveillance Watch (CSW) for the reporting month. This value is calculated as the sum of CSW placement days for the reporting month at an institution divided by the count of inmate placements on CSW during the same reporting month at the same institution.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Formula</i></p>
356	Average Number of Days on CSW (CYTD)	<p>The average number of days on Contraband Surveillance Watch (CSW) for the current calendar year through the reporting month. This value is calculated as the sum of CSW placement days beginning in January of the current calendar year through the reporting month at an institution divided by the count of inmate placements on CSW beginning in January of the same calendar year through the reporting month at the same institution.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Formula</i></p>
357	Count of CSW Items Recovered	<p>Number of instances where items were recovered after an inmate was placed on CSW that occurred during the reporting period. Totals are taken on the last day of the reporting period. Each placement where items were found will count as one instance. If no items are recovered, a zero is recorded. Count excludes the number of items recovered.</p> <p>DAI Monthly CSW Data Export to COMPSTAT</p>
358	CSW Search Warrants Requested	<p>Number of Search Warrants requested for inmates placed on CSW during the reporting period. Totals are taken on the last day of the reporting period. Count only includes search warrant requests that have been submitted to the District Attorney/Judge for review and approval.</p> <p>DAI Monthly CSW Data Export to COMPSTAT</p>
359	Inmate Placements Exceeding 3 Days On CSW	<p>Number of inmate placements on CSW exceeding three consecutive full calendar days that occurred during the reporting period. Totals are taken on the last day of the reporting period. A full calendar day is defined as beginning at 00:00 hours and ending at 23:59 hours. Placements that cross reporting periods will be counted in the reporting period in which the placement ends. Placements exceeding three days may not equal the total number of inmate placements reported in the metric titled "Inmate Placements on CSW" due to when the count begins and ends and at what point the placement is counted.</p> <p>DAI Monthly CSW Data Export to COMPSTAT</p>



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Contraband Surveillance Watch (CSW)

Custody Operations

360 Inmate Placements Exceeding 6 Days On CSW Number of inmate placements on CSW exceeding six consecutive full calendar days that occurred during the reporting period. Totals are taken on the last day of the reporting period. A full calendar day is defined as beginning at 00:00 hours and ending at 23:59 hours. Placements that cross reporting periods will be counted in the reporting period in which the placement ends. Placements exceeding six days may not equal the total number of inmate placements reported in the metric titled "Inmate Placements on CSW" due to when the count begins and ends and at what point the placement is counted.

Metric activated, effective 1/1/2017

DAI Monthly CSW Data Export to COMPSTAT

In Cell Violence/Incidents

362 Number of In Cell Violence/Incidents (Between Inmates of Same Race) Provide the number of "In Cell" acts committed by inmates of the same race. This data shall be collected utilizing your institution's Incident Package and Rules Violation Report (RVR) tracking system.

Metric deactivated, effective 12/31/2016

Institution Reported

363 Number of In Cell Violence/Incidents (Between Inmates of Different Race) Provide the number of "In Cell" acts committed by inmates of different races. This data shall be collected utilizing your institution's Incident Package and Rules Violation Report (RVR) tracking system.

Metric deactivated, effective 12/31/2016

Institution Reported

364 Number of In Cell Violence/Incidents That Are the Result of the IHP Provide the number of incidents that are the result of the IHP.

Metric deactivated, effective 12/31/2016

Institution Reported

365 "In Cell" Incidents (Between Inmates of Same Race) Number of "in cell" incidents between inmates of the same race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell".

Metric activated, effective 1/1/2017

Institution Reported

366 "In Cell" Incidents (Between Inmates of Different Race) Number of "in cell" incidents between inmates of different races that occurred during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell".

Metric activated, effective 1/1/2017

Institution Reported

367 "In Cell" Battery w/SBI (Between Inmates of Same Race) Number of "in cell" batteries with serious bodily injury that occurred between inmates of the same race during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell" and SBI.

Metric activated, effective 1/1/2017

Institution Reported

368 "In Cell" Battery w/SBI (Between Inmates of Different Race) Number of "in cell" batteries with serious bodily injury that occurred between inmates of different races during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell" and SBI.

Metric activated, effective 1/1/2017

Institution Reported

369 "In Cell" Homicide (Between Inmates of Same Race) Number of "in cell" homicides committed by an inmate of the same race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell".

Metric activated, effective 1/1/2017

Institution Reported



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In Cell Violence/Incidents		Custody Operations
370	"In Cell" Homicide (Between Inmates of Different Race)	<p>Number of "in cell" homicides committed by an inmate of a different race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See glossary for definition of "in cell".</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
Indecent Exposure Incidents		
372	Total Number of IEX Incidents	<p>Number of incidents of Indecent Exposure (IEX) by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates involved and all sexual disorderly conduct incidents as these are counted in a separate metric. See Glossary for definition of indecent exposure.</p> <p><i>Institution Reported</i></p>
373	Number of D.A. Referrals	<p>Number of incidents of IEX by an inmate referred to the District Attorney's Office during the reporting period. Totals are taken on the last day of the reporting period. Referrals are only counted once in the month the referral occurred. Once a referral has been counted, it will not be counted again regardless of the disposition or outcome of the referral. See Glossary for definition of IEX.</p> <p><i>Institution Reported</i></p>
374	Number of D.A. Referrals Accepted	<p>Number of referrals accepted by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
375	Number of D.A. Referrals Rejected	<p>Number of referrals rejected by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
376	Number of D.A. Referrals Pending	<p>Number of referrals pending decision by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
377	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	<p>Number of incidents by an inmate of sexual disorderly conduct (masturbation without exposure) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes indecent exposure incidents as these are counted in a separate metric. See glossary for definition of sexual disorderly conduct.</p> <p><i>Institution Reported</i></p>
378	Number of Documented Mental Health Referrals (Inmates)	<p>Number of documented mental health level of care inmate referrals for indecent exposure and sexual disorderly conduct incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of mental health level of care, indecent exposure and sexual disorderly conduct.</p> <p><i>Institution Reported</i></p>
379	Total Number of Victims	<p>Enter the total number of victims of indecent exposure and sexual disorderly conduct incidents for the reporting month. This number will not necessarily match the total number of Indecent Exposure and Sexually Disorderly Conduct Incidents as there may be multiple victims per incident.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Institution Reported</i></p>
380	Total Number of Victims	<p>Formula: "Total Number of Victims" equals the sum of "Total Number of Victims - Peace Officer" plus "Total Number of Victims - Non-Prisoner".</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Formula</i></p>



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Indecent Exposure Incidents		Custody Operations
381	Number of Victims - Peace Officer	<p>Number of Peace Officers subjected to indecent exposure and/or sexual disorderly conduct by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of indecent exposure and sexual disorderly conduct.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
382	Number of Victims - Non-Prisoner	<p>Number of non-prisoners (excluding Peace Officers) subjected to indecent exposure and/or sexual disorderly conduct by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of indecent exposure and sexual disorderly conduct and non-prisoner.</p> <p>Metric activated, effective 1/1/2017</p> <p><i>Institution Reported</i></p>
383	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	<p>Enter the total number of Employee Report of Inmate Sexual Misconduct (CDCR 2152) forms completed by employees during the reporting period. A 2152 is required for both IEX and Sexual Disorderly Conduct Incidents. This number will not necessarily match the number of IEX and Sexually Disorderly Conduct Incidents as there may be multiple victims per incident.</p> <p>Metric deactivated, effective 12/31/2016</p> <p><i>Institution Reported</i></p>
Inmate Appeals		
385	Appeals Per 100 Inmates	<p>Formula:</p> <p>"Appeals Per 100 Inmates" equals the sum of "Total Appeals Received - All Levels" divided by "Inmate Count" multiplied by 100.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>Formula</i></p>
386	Total Appeals Received - All Levels	<p>Formula:</p> <p>"Total Appeals Received - All Levels" equals the sum of "Appeals Received - 1st Level" plus "Appeals Received - 2nd Level" plus "Appeals Received -3rd Level".</p> <p>Metric activated, effective 1/1/2016</p> <p><i>Formula</i></p>
387	Appeals Received - 1st Level	<p>Number of 1st level non-medical inmate appeals received by the Institution Appeals Office during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
388	Appeals Received - 2nd Level	<p>Number of 2nd level non-medical inmate appeals received by the Institution Appeals Office during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
389	Appeals Received - 3rd Level	<p>Number of 3rd level non-medical inmate appeals received by the Office of Appeals during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
390	Total Screen Outs - All Levels	<p>Formula:</p> <p>"Total Screen Outs - All Levels" equals the sum of "Screen Outs - 1st Level" plus "Screen Outs - 2nd Level" plus "Screen Outs - 3rd Level".</p> <p>Metric activated, effective 1/1/2016</p> <p><i>Formula</i></p>



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Custody Operations

391	Screen Outs - 1st Level	Number of 1st level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out. Metric activated, effective 1/1/2016 <i>IATS</i>
392	Screen Outs - 2nd Level	Number of 2nd level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out. Metric activated, effective 1/1/2016 <i>IATS</i>
393	Screen Outs - 3rd Level	Number of 3rd level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out. Metric activated, effective 1/1/2016 <i>IATS</i>
394	Total Appeals Accepted - All Levels	Formula: "Total Appeals Accepted - All Levels" equals the sum of "Total Appeals Received - All Levels" minus "Total Screen Outs - All Levels". Metric activated, effective 1/1/2016 <i>Formula</i>
395	Total Overdue Appeals - All Levels	Formula: "Total Overdue Appeals - All Levels" equals the sum of "Overdue Appeals (Cumulative) - 1st Level" plus "Overdue Appeals (Cumulative) - 2nd Level" plus "Overdue Appeals (Cumulative) - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>
396	Overdue Appeals (Monthly Cumulative) - 1st Level	Number of 1st level non-medical inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
397	Overdue Appeals (Monthly Cumulative) - 2nd Level	Number of 2nd level non-medical inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
398	Overdue Appeals (Monthly Cumulative) - 3rd Level	Number of 3rd level non-medical inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 61st working day after the appeal is received by the Third Level Appeals Chief. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>



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399	Total Overdue ADA Appeals - All Levels	Formula: "Total Overdue Appeals - All Levels" equals the sum of "Overdue ADA Appeals (Cumulative) - 1st Level" plus "Overdue ADA Appeals (Cumulative) - 2nd Level" plus "Overdue ADA Appeals (Cumulative) - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>
400	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	Number of 1st level non-medical ADA inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
401	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	Number of 2nd level non-medical ADA inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
402	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	Number of 3rd level non-medical ADA inmate appeals that were considered overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8. Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 61st working day after the appeal is received by the Third Level Appeals Chief. Count includes appeals that were overdue at any time during the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
403	Total Modification Orders Issued - All Levels	Formula: "Total Modification Orders Issued - All Levels" equals the sum of "Modification Orders Issued - 1st Level" plus "Modification Orders Issued - 2nd Level" plus "Modification Orders Issued - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>
404	Modification Orders Issued - 1st Level	Number of 1st level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order. Metric activated, effective 1/1/2016 <i>IATS</i>
405	Modification Orders Issued - 2nd Level	Number of 2nd level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order. Metric activated, effective 1/1/2016 <i>IATS</i>
406	Modification Orders Issued - 3rd Level	Number of 3rd level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order. Metric activated, effective 1/1/2016 <i>IATS</i>
407	Total Appeals Granted - All Levels	Formula: "Total Appeals Granted - All Levels" equals the sum of "Appeals Granted - 1st Level" plus "Appeals Granted - 2nd Level" plus "Appeals Granted - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>



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Inmate Appeals		Custody Operations
408	Appeals Granted - 1st Level	Number of 1st level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted. Metric activated, effective 1/1/2016 <i>IATS</i>
409	Appeals Granted - 2nd Level	Number of 2nd level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted. Metric activated, effective 1/1/2016 <i>IATS</i>
410	Appeals Granted - 3rd Level	Number of 3rd level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted. Metric activated, effective 1/1/2016 <i>IATS</i>
411	Total Appeals Granted In Part - All Levels	Formula: "Total Appeals Granted in Part - All Levels" equals the sum of "Appeals Granted in Part - 1st Level" plus "Appeals Granted in Part - 2nd Level" plus "Appeals Granted in Part - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>
412	Appeals Granted In Part - 1st Level	Number of 1st level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part. Metric activated, effective 1/1/2016 <i>IATS</i>
413	Appeals Granted In Part - 2nd Level	Number of 2nd level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part. Metric activated, effective 1/1/2016 <i>IATS</i>
414	Appeals Granted In Part - 3rd Level	Number of 3rd level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part. Metric activated, effective 1/1/2016 <i>IATS</i>
415	Total Appeals Cancelled - All Levels	Formula: "Total Appeals Cancelled - All Levels" equals the sum of "Appeals Cancelled - 1st Level" plus "Appeals Cancelled - 2nd Level" plus "Appeals Cancelled - 3rd Level". Metric activated, effective 1/1/2016 <i>Formula</i>
416	Appeals Cancelled - 1st Level	Number of 1st level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled. Metric activated, effective 1/1/2016 <i>IATS</i>
417	Appeals Cancelled - 2nd Level	Number of 2nd level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled. Metric activated, effective 1/1/2016 <i>IATS</i>



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Inmate Appeals Custody Operations

418	Appeals Cancelled - 3rd Level	<p>Number of 3rd level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
419	Total Appeals Denied - All Levels	<p>Formula:</p> <p>"Total Appeals Denied - All Levels" equals the sum of "Appeals Denied - 1st Level" plus "Appeals Denied - 2nd Level" plus "Appeals Denied - 3rd Level".</p> <p>Metric activated, effective 1/1/2016</p> <p><i>Formula</i></p>
420	Appeals Denied - 1st Level	<p>Number of 1st level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
421	Appeals Denied - 2nd Level	<p>Number of 2nd level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
422	Appeals Denied - 3rd Level	<p>Number of 3rd level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
423	Total Appeals Withdrawn - All Levels	<p>Formula:</p> <p>"Total Appeals Withdrawn - All Levels" equals the sum of "Appeals Withdrawn - 1st Level" plus "Appeals Withdrawn - 2nd Level" plus "Appeals Withdrawn - 3rd Level".</p> <p>Metric activated, effective 1/1/2016</p> <p><i>Formula</i></p>
424	Appeals Withdrawn - 1st Level	<p>Number of 1st level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
425	Appeals Withdrawn - 2nd Level	<p>Number of 2nd level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
426	Appeals Withdrawn - 3rd Level	<p>Number of 3rd level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>

Inmate Appeal Breakdown

428	Disciplinary	<p>Number of disciplinary related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of disciplinary appeal.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
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Inmate Appeal Breakdown		Custody Operations
429	Custody/Classification	Number of custody/classification related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of custody/classification appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
430	Mail	Number of mail related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of mail appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
431	Visiting	Number of visiting related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of visiting appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
432	Personal Property	Number of personal property related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of personal property appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
433	Case Records	Number of case records related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of case records appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
434	Staff Complaints	Number of staff complaint related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of staff complaint appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
435	Living Conditions	Number of living conditions related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of living condition appeals. Metric activated, effective 1/1/2016 <i>IATS</i>
436	Legal	Number of legal related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of legal appeals. Metric activated, effective 1/1/2016 <i>IATS</i>
437	Program	Number of program related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of program appeals. Metric activated, effective 1/1/2016 <i>IATS</i>
438	Segregation Hearings	Number of segregation hearing related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of segregation hearing appeals. Metric activated, effective 1/1/2016 <i>IATS</i>



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439	Work Incentive	<p>Number of work incentive related inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of work incentive appeals.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
440	Re-Entry	<p>Number of re-entry related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of re-entry appeals.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
441	Transfer	<p>Number of transfer related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of transfer appeals.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
442	Funds	<p>Number of fund related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of fund appeals.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
443	ADA	<p>Number of ADA related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of ADA appeals.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
444	1824s	<p>Number of CDCR 1824 - Reasonable Modification or Accommodation Requests received during the reporting period. Totals are taken on the last day of the reporting period. An 1824 is not considered an inmate appeal. 1824's are logged into the Inmate Appeals Tracking System for tracking and reporting purposes only.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
Inmate Appeal Rejection and Cancellation Breakdown		
446	Multiple 602-A's - 1st Level	<p>Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
447	Multiple 602-A's - 2nd Level	<p>Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
448	Multiple 602-A's - 3rd Level	<p>Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
449	Lack of Supporting Documents - 1st Level	<p>Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>



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450	Lack of Supporting Documents - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
451	Lack of Supporting Documents - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
452	Unrelated Documentation - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
453	Unrelated Documentation - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
454	Unrelated Documentation - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
455	Illegible Appeal - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible. Metric activated, effective 1/1/2016 <i>IATS</i>
456	Illegible Appeal - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible. Metric activated, effective 1/1/2016 <i>IATS</i>
457	Illegible Appeal - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible. Metric activated, effective 1/1/2016 <i>IATS</i>
458	Defaced Documents - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced. Metric activated, effective 1/1/2016 <i>IATS</i>
459	Defaced Documents - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced. Metric activated, effective 1/1/2016 <i>IATS</i>
460	Defaced Documents - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced. Metric activated, effective 1/1/2016 <i>IATS</i>



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Inmate Appeal Rejection and Cancellation Breakdown

Custody Operations

461	Incomplete Appeal - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
462	Incomplete Appeal - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
463	Incomplete Appeal - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
464	Wrong Form - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
465	Wrong Form - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
466	Wrong Form - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
467	Other Reasons for Rejection - 1st Level	Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
468	Other Reasons for Rejection - 2nd Level	Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
469	Other Reasons for Rejection - 3rd Level	Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
470	Duplicate Appeal - 1st Level	Number of 1st level non-medical inmate appeals cancelled during the reporting period pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the last day of the reporting period. See Glossary for definition of duplicate appeal. Metric activated, effective 1/1/2016 <i>IATS</i>
471	Duplicate Appeal - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled during the reporting period pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the last day of the reporting period. See Glossary for definition of duplicate appeal. Metric activated, effective 1/1/2016 <i>IATS</i>



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Inmate Appeal Rejection and Cancellation Breakdown		Custody Operations
472	Duplicate Appeal - 3rd Level	<p>Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the last day of the reporting period. See Glossary for definition of duplicate appeal.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
473	Submittal for Another Person - 1st Level	<p>Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
474	Submittal for Another Person - 2nd Level	<p>Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
475	Submittal for Another Person - 3rd Level	<p>Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
476	Time Constraints Not Met - 1st Level	<p>Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
477	Time Constraints Not Met - 2nd Level	<p>Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
478	Time Constraints Not Met - 3rd Level	<p>Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
479	Failure to Follow Instructions - 1st Level	<p>Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
480	Failure to Follow Instructions - 2nd Level	<p>Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>
481	Failure to Follow Instructions - 3rd Level	<p>Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.</p> <p>Metric activated, effective 1/1/2016</p> <p><i>IATS</i></p>



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Inmate Appeal Rejection and Cancellation Breakdown		Custody Operations
482	Out of CDCR Jurisdiction - 1st Level	Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of jurisdiction. Metric activated, effective 1/1/2016 <i>IATS</i>
483	Out of CDCR Jurisdiction - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of jurisdiction. Metric activated, effective 1/1/2016 <i>IATS</i>
484	Out of CDCR Jurisdiction - 3rd Level	Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of jurisdiction. Metric activated, effective 1/1/2016 <i>IATS</i>
485	Issue Under Appeal Has Been Resolved - 1st Level	Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
486	Issue Under Appeal Has Been Resolved - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
487	Issue Under Appeal Has Been Resolved - 3rd Level	Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
488	Failure to Interview/Cooperate - 1st Level	Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
489	Failure to Interview/Cooperate - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
490	Failure to Interview/Cooperate - 3rd Level	Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
491	Appellant Deceased - 1st Level	Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased. Metric activated, effective 1/1/2016 <i>IATS</i>
492	Appellant Deceased - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased. Metric activated, effective 1/1/2016 <i>IATS</i>



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Custody Operations

493	Appellant Deceased - 3rd Level	Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased. Metric activated, effective 1/1/2016 <i>IATS</i>
494	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	Number of 1st level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement. Metric activated, effective 1/1/2016 <i>IATS</i>
495	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	Number of 2nd level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement. Metric activated, effective 1/1/2016 <i>IATS</i>
496	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	Number of 3rd level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement. Metric activated, effective 1/1/2016 <i>IATS</i>
497	Other - 1st Level	Number of 1st level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
498	Other - 2nd Level	Number of 2nd level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>
499	Other - 3rd Level	Number of 3rd level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period. Metric activated, effective 1/1/2016 <i>IATS</i>

Inmate Work Assignments

Programs

502	Available Assignments	Formula: Full Time Assignments + Half Time Assignments = Total Available Assignments. Formula
503	Full Time	Sum of Full Time Quotas for each Inmate Work Training Incentive Program (IWTIP) code, with the exception of 'Bridging' excluded after 1/1/2009. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. DDPS
504	Half Time	Sum of Half Time Quotas for each Inmate Work Training Incentive Program (IWTIP) code, with the exception of 'Bridging' excluded after 1/1/2009. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. DDPS



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Inmate Work Assignments		Programs
505	Eligible Inmates	Offender's with a work status of FUL, Haf, or UN and a WorkGroup Code is in ('A1', 'A2', 'F', 'B') and the offender is not in 'ASU', 'EOP', 'DMH', 'SEO', or 'RC'. This data is received on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>
506	Inmates Assigned	Formula: Full Time Assignments + Total Half Time Assignments = Total Inmates Assigned. <i>Formula</i>
507	Full Time	Offenders WorkGroupCode is in ('A1', 'F') AND the offenders WorkStatus = 'FUL' and the offender is not in the 'RC' HousingProgramAssignment. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>
508	Half Time	Formula: One Half Time Assignments + Two Half Time Assignments = Total Half Time Assignments. Offender's WorkGroupCode is in ('A1', 'A2', 'B') and the offender's WorkStatus is 'HAF' and the offender is not in the 'RC' HousingProgramAssignment. <i>Formula</i>
509	One Half Time Assignment	Above criteria, offenders who are assigned exactly 1 job with the job status of 'HAF'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>
510	Two Half Time Assignments	Above criteria, offenders who are assigned exactly 2 jobs with the job status of 'HAF'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>
511	Vacant Work Assignments	Formula: Difference of: "Available Assignments" - "Inmates Assigned" = Vacant Work Assignments. <i>Formula</i>
512	Percent of Filled Work Assignments	Formula: "Inmates Assigned" ÷ "Available Assignments" = Percent of Filled Work Assignments. <i>Formula</i>
513	Percent of Filled Work Assignments - Full Time	The Percent of Filled Full-Time Work Assignments = Number of Full-Time Assigned Inmates divided by the Number of Full-Time Assignments <i>Formula</i>
514	Percentage of Filled Work Assignments - Half-Time	The Percent of Filled Half-Time Work Assignments = Number of Inmates with One Half Time Assignment, Plus Two times the number of inmates with two half-time assignments, divided by the Number of Half-Time Assignments available" (One-Half-Time Inmates + (2 * Two-Half-Time Inmates)) / Total Half-Time Assignments. <i>Formula</i>
515	Inmates Unassigned	Formula: Sum of: "Voluntary" + "Involuntary" = Inmates Unassigned. <i>Formula</i>
516	Voluntary	Offender's PrivilegeGroupCode = 'C' and offender's WorkGroupCode = 'C'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>
517	Involuntary	Offender's WorkStatus = 'UN'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. <i>DDPS</i>



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Inmate Work Assignments		Programs
518	Inmates on Waiting List	<p>Enter the number of inmates on a waiting list for placement into a work assignment on the last counting day of the month. This value can be determined by contacting Inmate Assignments and accessing the "Inmate Work/Training Assignments Monthly Report. Determine the total by referring to the section of the report titled "Part B Category Breakdown of Eligible but Unassigned Inmates" and then record the total as listed in the final line "Part B-Total Inmates".</p> <p><i>Institution Reported</i></p>
Prison Industry Authority		
520	PIA Assignments	<p>This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.</p> <p><i>DDPS</i></p>
521	PIA Assignments Filled	<p>This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.</p> <p><i>DDPS</i></p>
522	% of PIA Assignments Filled	<p>Formula:</p> <p>PIA Assignments Filled ÷ PIA Assignments = Percent of PIA Assignments Filled. [Budget Display Act requirement performance measure]</p> <p><i>Formula</i></p>
523	PIA Lost Hours	<p>PIA Lost Hours = 'Custody' Lost Hours + 'Ducats' Lost Hours + 'Industry Related' Lost Hours + 'Other' Lost Hours + 'Vacant' Lost Hours. This data is retrieved from the PIA Headquarters Lost Hours Report.</p> <p>*Please note that SAC/COR's Lost Hours include the following calculations from additional columns on the PIA Headquarters provided Lost Hours Report:</p> <ul style="list-style-type: none"> •SAC = SAC row + CO row - PIA HQ •COR = COR row + OTD row <p><i>Formula</i></p>
524	(Custody) PIA Lost Hours	<p>Custody Lost Hours include: Lockdowns, restricted movement, recalls, CDC 115, disciplinary hearings, confined to quarters, administrative segregation, gate passes/awaiting or pulled and late releases. This data is retrieved from the 'Custody' column on the PIA Lost Hours Report.</p> <p><i>PIA Headquarters Lost Hours Report</i></p>
525	(Ducats) PIA Lost Hours	<p>Ducat Lost Hours include: Medical, ETO time/visits, priority ducats, on the job injury, vocational education break, out to court and lay-in. This data is retrieved from the 'Ducat' column on the PIA Lost Hours Report.</p> <p><i>PIA Headquarters Lost Hours Report</i></p>
526	(Industry Related) PIA Lost Hours	<p>Industry-Related Lost Hours include: Material shortages, orders complete (lack of work), supervisor absence, inventory and power outages/equipment downtime. This data is retrieved from the 'Ind-Rel' column on the PIA Lost Hours Report.</p> <p><i>PIA Headquarters Lost Hours Report</i></p>
527	(Other) PIA Lost Hours	<p>Other Lost Hours include: Classification hearings, unexcused absence, inclement weather (fog & heat), inappropriate clothing and other. This data is retrieved from the 'Other' column on the PIA Lost Hours Report.</p> <p><i>PIA Headquarters Lost Hours Report</i></p>
528	(Vacant) PIA Lost Hours	<p>Vacant Lost Hours: Amount of lost hours due to vacant inmate positions. This data is retrieved from the 'Vacant' column on the PIA Lost Hours Report.</p> <p><i>PIA Headquarters Lost Hours Report</i></p>



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Inmate Leisure Time Activity Groups (ILTAG's)		Programs
530	Total Number of ILTAG Groups	Enter the total number of ILTAG groups at the institution that "meet" the criteria outlined in the CCR Title 15 section 3233. This should be the total number of groups regardless of whether they meet during the reporting month. <i>Institution Reported</i>
531	Total Number of Meetings Held	Formula: Sum of: "AA" + "NA" + "Veteran's" + "Other" = Total Number of Meetings Held. <i>Formula</i>
532	Total Number of Attendees (for all meetings held)	Formula: Sum of: "AA" + "NA" + "Veteran's" + "Other" = Total Number of Attendees. <i>Formula</i>
533	Total Number of Contact Hours (for all meetings held)	Formula: Sum of Contact Hours for: "AA" + "NA" + "Veteran's" + "Other" = Total Number of Contact Hours. <i>Formula</i>
Alcoholics Anonymous (AA)		
535	Total Number of Meetings Held	Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled. <i>Institution Reported</i>
536	Total Number of Attendees	Enter the total number of AA meeting attendees as of the last day of the monthly reporting period. **Count each inmate every time the program meets. Multiple counts of inmates will occur. <i>Institution Reported</i>
537	Total Meeting Hours	Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5. <i>Institution Reported</i>
538	Contact Hours	This is a formula driven line based on the following: Total AA Group monthly meeting attendees x Total meeting hours = Total Contact Hours. <i>Formula</i>
Narcotics Anonymous (NA)		
540	Total Number of Meetings Held	Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled. <i>Institution Reported</i>
541	Total Number of Attendees	Enter the total number of NA meeting attendees as of the last day of the monthly reporting period. **Count each inmate every time the program meets. Multiple counts of inmates will occur. <i>Institution Reported</i>
542	Total Meeting Hours	Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5. <i>Institution Reported</i>
543	Contact Hours	This is a formula driven line based on the following: Total NA monthly meeting attendees x Total meeting hours = Total Contact Hours. <i>Formula</i>
Veteran's Group		
545	Total Number of Meetings Held	Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled. <i>Institution Reported</i>



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Veteran's Group

Programs

546	Total Number of Attendees	Enter the total number of Veteran's Groups meeting attendees as of the last day of the monthly reporting period. **Count each inmate every time the program meets. Multiple counts of inmates will occur. <i>Institution Reported</i>
547	Total Meeting Hours	Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5. <i>Institution Reported</i>
548	Contact Hours	This is a formula driven line based on the following: Total Veteran's Group monthly meeting attendees x Total meeting hours = Total Contact Hours. <i>Formula</i>

All Other ILTAG's

550	Total Number of Meetings Held	Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled. <i>Institution Reported</i>
551	Total Number of Attendees	Enter the total number of Other ILTAG meeting attendees as of the last day of the monthly reporting period. **Count each inmate every time the program meets. Multiple counts of inmates will occur. <i>Institution Reported</i>
552	Total Meeting Hours	Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5. <i>Institution Reported</i>
553	Contact Hours	This is a formula driven line based on the following: Total 'Other' Group monthly meeting attendees x Total meeting hours = Total Contact Hours. <i>Formula</i>

Budget Allotment (Program 25)

Administration

556	Allotment	SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 25 monthly Net Total under the Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as a Fiscal Year to Date (FYTD) total, and represents the last months Budget Allotment plus any additional Budget Allotments that may be received during the reporting month. <i>BIS</i>
557	Surplus/Deficit	SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 25 monthly Net Total under the Remaining Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as the Budget Allotment minus ("YTD Actuals" + "Encumbrances"). Surpluses are indicated as a positive number, and deficits are indicated as a negative number. <i>BIS</i>



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Budget Allotment (Program 45)		Administration
559	Allotment	SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 45 monthly Net Total under the Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as a Fiscal Year to Date (FYTD) total, and represents the last months Budget Allotment plus any additional Budget Allotments that may be received during the reporting month. <i>BIS</i>
560	Surplus/Deficit	SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 45 monthly Net Total under the Remaining Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as the Budget Allotment minus ("YTD Actuals" + "Encumbrances"). Surpluses are indicated as a positive number, and deficits are indicated as a negative number. <i>BIS</i>
Personnel Vacancies (Category)		
562	Total of all personnel in filled positions.	Formula: Sum of: Filled Budgeted Positions ("Custody" + "Other Custody" + "Education" + "Support Staff" + "Trades" + "Management") = Total of all Personnel in Filled Positions. **Excludes Medical Personnel <i>Formula</i>
Custody (Uniformed)		
564	Budgeted Positions	Enter the number of budgeted Custody positions (Uniformed) with Class Codes 9662 (Correctional Officer), 9659 (Correctional Sergeant), 9656 (Correctional Lieutenant), 8976 (Fire Chief), and 9001 (Fire Captain); of CBID's R06, S06, U06 and E06, during the reporting period. <i>Institution Reported</i>
565	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>
566	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. <i>Formula</i>
567	Filled Budgeted Positions	Enter the number of filled budgeted Custody positions (Uniformed) with Class Codes 9662 (Correctional Officer), 9659 (Correctional Sergeant), 9656 (Correctional Lieutenant), 8976 (Fire Chief), and 9001 (Fire Captain); of CBID's R06, S06, U06 and E06, during the reporting period. <i>Institution Reported</i>
568	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. <i>Institution Reported</i>
569	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. <i>Institution Reported</i>



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Custody (Uniformed)

Administration

570	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. <i>Formula</i>
571	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. <i>Institution Reported</i>
572	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>
573	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. <i>Institution Reported</i>

Other Custody (Non-Uniformed)

575	Budgeted Positions	Enter the number of budgeted Custody positions (Non-Uniformed) with remaining CBID's R06, S06, U06 and E06, excluding the above identified uniformed custody staff, during the reporting period. <i>Institution Reported</i>
576	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>
577	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. <i>Formula</i>
578	Filled Budgeted Positions	Enter the number of filled budgeted Custody positions (Non-Uniformed) with remaining CBID's R06, S06, U06 and E06, excluding the above identified uniformed custody staff, during the reporting period. <i>Institution Reported</i>
579	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. <i>Institution Reported</i>
580	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. <i>Institution Reported</i>
581	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. <i>Formula</i>
582	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. <i>Institution Reported</i>



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Other Custody (Non-Uniformed)

Administration

583	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>
584	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. <i>Institution Reported</i>
Education Positions		
586	Budgeted Positions	Enter the number of all budgeted positions in Education, as well as Managers and Support Staff. <i>Institution Reported</i>
587	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>
588	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. <i>Formula</i>
589	Filled Budgeted Positions	Enter the number of all filled budgeted positions in Education, as well as Managers and Support Staff. <i>Institution Reported</i>
590	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. <i>Institution Reported</i>
591	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. <i>Institution Reported</i>
592	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. <i>Formula</i>
593	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. <i>Institution Reported</i>
594	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>
595	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. <i>Institution Reported</i>



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Support Staff

Administration

597	Budgeted Positions	<p>Enter the number of all Support Staff budgeted positions, excluding Support Staff positions from Medical and Education.</p> <p>A clarification to the Jan 2011 decision to switch to self-reported data noted that certain classifications should be counted as Support Staff even if their bargaining unit would normally include them in another category.</p> <p>Institution Reported</p> <p>Chaplains (Catholic Chaplain, Jewish Chaplain, Muslim Chaplain, Native American Spirit Leader, Protestant Chaplain) will be categorized as Support Staff rather than Medical staff. Support Services Assistant (Interpreter) will be categorized as Support staff rather than Medical staff.</p> <p><i>Institution Reported</i></p>
598	Pending 607's - Net	<p>This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap.</p> <p><i>Institution Reported</i></p>
599	Adjusted Budgeted Total	<p>Formula:</p> <p>Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions.</p> <p><i>Formula</i></p>
600	Filled Budgeted Positions	<p>Enter the number of all filled Support Staff budgeted positions, excluding Support Staff positions from Medical and Education.</p> <p><i>Institution Reported</i></p>
601	920 Blanket	<p>Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status.</p> <p><i>Institution Reported</i></p>
602	918 Blanket	<p>Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position.</p> <p><i>Institution Reported</i></p>
603	True Vacancy Total	<p>Formula:</p> <p>Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total.</p> <p><i>Formula</i></p>
604	902 Blanket	<p>Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees.</p> <p><i>Institution Reported</i></p>
605	916 Blanket	<p>Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff.</p> <p><i>Institution Reported</i></p>
606	Staff on Other Type of Leave	<p>Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.</p> <p><i>Institution Reported</i></p>
Trades		
608	Budgeted Positions	<p>Enter the number of all budgeted positions in Trades (examples include: electricians, painters, plumbers, stationary engineers, etc.).</p> <p><i>Institution Reported</i></p>



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Trades		Administration
609	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>
610	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. <i>Formula</i>
611	Filled Budgeted Positions	Enter the number of all filled budgeted positions in Trades (examples include: electricians, painters, plumbers, stationary engineers, etc.). <i>Institution Reported</i>
612	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. <i>Institution Reported</i>
613	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. <i>Institution Reported</i>
614	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. <i>Formula</i>
615	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. <i>Institution Reported</i>
616	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>
617	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. <i>Institution Reported</i>
Management		
619	Budgeted Positions	Enter the number of all budgeted positions in Management, excluding Management positions in Medical and Education. <i>Institution Reported</i>
620	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>



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Management

Administration

621	Adjusted Budgeted Total	<p>Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions.</p> <p><i>Formula</i></p>
622	Filled Budgeted Positions	<p>Enter the number of all filled budgeted positions in Management, excluding Management positions in Medical and Education.</p> <p><i>Institution Reported</i></p>
623	920 Blanket	<p>Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status.</p> <p><i>Institution Reported</i></p>
624	918 Blanket	<p>Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position.</p> <p><i>Institution Reported</i></p>
625	True Vacancy Total	<p>Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total.</p> <p><i>Formula</i></p>
626	902 Blanket	<p>Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees.</p> <p><i>Institution Reported</i></p>
627	916 Blanket	<p>Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff.</p> <p><i>Institution Reported</i></p>
628	Staff on Other Type of Leave	<p>Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.</p> <p><i>Institution Reported</i></p>

Overtime

630	Total	<p>"Custody" + "Non-Custody" + "Medical" = Total Overtime.</p> <p>Note: Staff working a modified work period under Section 7K of the Fair Labor Standards Act (FLSA) at times will have two work periods paid during a single calendar month. When this occurs, overtime for Custody positions (BU6) for all institutions will tend to approximate double a usual month.</p> <p>Note2: This occurred in June 2008, May 2009, and in May 2010.</p> <p><i>Formula</i></p>
631	AVG Hours Per Custody Staff	<p>Formula: Sum of: "Total Custody Overtime" ÷ sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions = Average Hours Per Custody Staff.</p> <p><i>Formula</i></p>
632	Custody	<p>Formula: Sum of: "Custody" + "Other Custody" = Total Overtime Note: Staff working a modified work period under Section 7K of the Fair Labor Standards Act (FLSA) at times will have 2 work periods paid during a single calendar month. When this occurs, overtime for Custody positions (BU6) for all institutions will tend to approximate double a usual month. This occurred in June 2008, May 2009, and will occur in June 2010.</p> <p><i>Formula</i></p>



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Overtime		Administration
633	Lieutenants (Classification Code = 9656 & CBID =S06)	The total number of overtime hours paid for the lieutenants during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
634	Sergeants (Classification Code = 9659 & CBID =S06)	The total number of overtime hours paid for the sergeants during the reporting period. The overtime paid through Blanked Fund Serial# = '901' , pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
635	Officers (Classification Code = 9662 & CBID =R06)	The total number of overtime hours paid for the officers during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
636	Other Custody (CBID = 'R/S06' but exclude Classification codes: 9656, 9659, and 9662)	The total number of overtime hours paid for the other custody staff during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
637	AVG Hours Per Non-Custody Staff	Formula: Sum of: "Total Non-Custody Overtime" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average Hours Per Non-Custody Staff. This EXCLUDES Medical Positions. <i>Formula</i>
638	Non-Custody	The total number of overtime hours paid for the Non-Custody staff (all bargaining units except Unit 06 & Medical staff) during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 20th of the month for the previous month's data. <i>MIRS</i>
639	Medical	The total number of overtime hours paid for Medical staff in Units 213, 214, 220, and 221 during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 20th of the month for the previous month's data. <i>MIRS</i>
Sick Leave		
641	Total Hours	Formula: Sum of: "Custody" + "Non-Custody" + "Medical" = Total Sick Leave. <i>Formula</i>
642	AVG Hours Per Custody Staff	Formula: Sum of: "Total Sick Leave Hours" ÷ sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions" = Average Sick Leave Hours Per Custody Staff". <i>Formula</i>
643	Custody	Formula: Sum of: "Lieutenants" + "Sergeants" + "Officers" + "Other Custody" = Custody Sick Leave, excluding those in the 920 blanket. <i>Formula</i>



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Sick Leave		Administration
644	Lieutenants (Classification Code = 9656 & CBID =S06)	The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by the lieutenants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
645	Sergeants (Classification Code = 9659 & CBID =S06)	The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by the sergeants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
646	Officers (Classification Code = 9662 & CBID = R06)	The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by the officers during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
647	Other Custody (CBID = 'R/S06' but exclude Classification codes: 9656, 9659, and 9662)	The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by the other custody classifications staff during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
648	AVG Hours Per Non-Custody Staff	Formula: Sum of: "Total Non-Custody Sick Leave" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average Sick Leave Hours Per Non-Custody Staff. This EXCLUDES Medical Positions. <i>Formula</i>
649	Non-Custody	The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
650	Medical	The total number of "Sick Leave", Leave Type = 'SL' with Codes '01' and / or '02', used by Medical staff in Units 213, 214, 220, & 221 during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data). <i>MIRS</i>
Sick Leave Management		
652	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	Please provide the number of first time Letters of Instruction (LOI) issued to employees for the reporting month. This is the first LOI that the employee has received for violation of the Sick Leave Policy. <i>Institution Reported</i>
653	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	Please provide the number of subsequent Letters of Instruction (LOI) issued to employees for the reporting month. This is any subsequent LOI issued the employee for the reporting month. These are second and third LOI's that the employee has received for violations of the Sick Leave Policy. <i>Institution Reported</i>
654	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	Please provide the number of Adverse Actions issued to employees for the reporting month. These are Adverse Actions that the employee has received for violation of the Sick Leave Policy. <i>Institution Reported</i>
655	Staff Exceeding Trigger Point	This includes staff who are identified on the sick leave review list who have exceeded the number of yearly allotted sick leave days, (minus protected leave: FMLA, IDL, CIFRA, and pregnancy leave). This information is based on twelve month WOTS Rainbow Reports, and can be provided by the Institution's Watch Office Tracking System Coordinator. <i>Institution Reported</i>



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Administration

In-Lieu of Sick Leave

657	Total Hours	<p>Formula: Sum of: "Custody" + "Non-Custody" + "Medical" = Total Sick Leave.</p> <p>Formula</p>
658	AVG Hours Per Custody Staff	<p>Formula: Sum of: "Total In-Lieu of Sick Leave Hours" ÷ sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions" = Average In-Lieu of Sick Leave Hours Per Custody Staff".</p> <p>Formula</p>
659	Custody	<p>Formula: Sum of: "Lieutenants" + "Sergeants" + "Officers" + "Other Custody" = Custody Sick Leave.</p> <p>Formula</p>
660	Lieutenants (Classification Code = 9656 & CBID =S06)	<p>The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by the lieutenants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).</p> <p>MIRS</p>
661	Sergeants (Classification Code = 9659 & CBID =S06)	<p>The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by the sergeants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).</p> <p>MIRS</p>
662	Officers (Classification Code = 9662 & CBID = R06)	<p>The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by the officers during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).</p> <p>MIRS</p>
663	Other Custody (CBID = 'R/S06' but exclude Classification codes: 9656, 9659, and 9662)	<p>The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by other custody classifications staff during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).</p> <p>MIRS</p>
664	AVG Hours Per Non-Custody Staff	<p>Formula: Sum of: "Total Non-Custody In-Lieu of Sick Leave" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average In-Lieu of Sick Leave Hours Per Non-Custody Staff. This EXCLUDES Medical Positions.</p> <p>Formula</p>
665	Non-Custody	<p>The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by the Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).</p> <p>MIRS</p>
666	Medical	<p>The total number of "In-Lieu of Sick Leave", Leave Type = 'SL' with Codes '04' and/or /71', used by Medical staff in Units 213, 214, 220 & 221 during the reporting period. Data is received the week following the 20th of the month for the previous month's data.</p> <p>MIRS</p>

Annual Leave

668	Total Hours	<p>Formula: Sum of 'Custody' + 'Non-Custody' + 'Medical' = Total Annual Leave.</p> <p>Formula</p>
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Annual Leave		Administration
669	AVG Hours Per Custody Staff	<p>Formula: Sum of "Total Annual Leave Hours" ÷ sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions = Average Annual Leave Hours Per Custody Staff".</p> <p><i>Formula</i></p>
670	Custody	<p>Formula: Sum of 'Lieutenants' + 'Sergeants' + 'Officers' + 'Other Custody' = Custody Annual Leave.</p> <p><i>Formula</i></p>
671	Lieutenants (Classification Code = 9656 & CBID =S06)	<p>The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', hours used by the Lieutenant classification during the reporting period.</p> <p><i>MIRS</i></p>
672	Sergeants (Classification Code = 9659 & CBID =S06)	<p>The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', hours used by the Sergeant classification during the reporting period.</p> <p><i>MIRS</i></p>
673	Officers (Classification Code = 9662 & CBID = R06)	<p>The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', hours used by the Officer classification during the reporting period.</p> <p><i>MIRS</i></p>
674	Other Custody (CBID = 'R/S06' but exclude Classification codes: 9656, 9659, and 9662)	<p>The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', hours used by the Other Custody classifications during the reporting period.</p> <p><i>MIRS</i></p>
675	AVG Hours Per Non-Custody Staff	<p>Formula: Sum of: "Total Non-Custody Annual Leave" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average Annual Leave Hours Per Non-Custody Staff. This EXCLUDES Medical Positions.</p> <p><i>Formula</i></p>
676	Non-Custody	<p>The total number of "Annual Leave", Leave Type = 'AL' with codes '01 and/or '02', hours used by Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period. Data is received the week following the 20th of the month for the previous month's data.</p> <p><i>MIRS</i></p>
677	Medical	<p>The total number of "Annual Leave", Leave Type = 'AL' with codes '01 and/or '02', hours used by Medical staff in Units 213, 214, 220 & 221 during the reporting period. Data is received the week following the 20th of the month for the previous month's data.</p> <p><i>MIRS</i></p>
Workers' Compensation		
679	Custody -- Number of Staff off Work due to accepted and pending claims.	<p>Enter the number of custody staff (R06, S06, and M06) off work due to an approved or pending workers' compensation claim. Enter the data as a point-in-time number as of the last working day of each reporting period.</p> <p><i>Institution Reported</i></p>
680	Off Work Rate (Per 100 Staff)	<p>Formula: "Total Number Custody Staff Off Work Due to Claims" ÷ "Total of All Custody Personnel in Filled Positions" = Ratio per 100 Staff.</p> <p><i>Formula</i></p>
681	Pending/Open Claims	<p>Enter the number of work related compensation claims that are pending/open during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. This data is to include Pending and Open Claims data that is carried over from the previous reporting periods which has not been closed, and new claims data coming in during the current reporting period which has not been closed.</p> <p><i>Institution Reported</i></p>



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Workers' Compensation		Administration
682	New Claims	Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. <i>Institution Reported</i>
683	Closed Claims	Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. <i>Institution Reported</i>
684	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	Enter the number of non-custody staff (all bargaining units except for R06, S06, and M06) off work due to an approved or pending workers' compensation claim. Enter data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
685	Off Work Rate (Per 100 Staff)	Formula: "Total Number Non-Custody Staff Off Work Due to Claims" ÷ "Total of All Non-Custody Personnel in Filled Positions" = Ratio per 100 Staff. **Excludes Medical Personnel Filled Positions <i>Formula</i>
686	Pending/Open Claims	Enter the number of work related compensation claims that are pending/open during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. This data is to include Pending and Open Claims data that is carried over from the previous reporting periods which has not been closed, and new claims data coming in during the current reporting period which has not been closed. <i>Institution Reported</i>
687	New Claims	Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. <i>Institution Reported</i>
688	Closed Claims	Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. <i>Institution Reported</i>
NDI/SDI		
690	Custody -- Number of Staff off Work due to non-work related illness/injuries.	Enter the number of custody staff (R06, S06, and M06), off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period. Non-Industrial Disability Indemnity (NDI) State Disability Insurance (SDI) <i>Institution Reported</i>
691	Off Work Rate (Per 100 Staff)	Formula: "Total Number Custody Staff Off Work Due to Non-Work Related" ÷ "Total of All Custody Personnel in Filled Positions" = Ratio per 100 Staff. <i>Formula</i>
692	Non-Custody -- Number of Staff off Work due to non-work related illness/injuries.	Enter the number of non-custody staff (all bargaining units except R06, S06, and M06), off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period. Non-Industrial Disability Insurance (NDI) State Disability Insurance (SDI) <i>Institution Reported</i>
693	Off Work Rate (Per 100 Staff)	Formula: "Total Number Non-Custody Staff Off Work Due to Non-Work Related" ÷ "Total of All Non-Custody Personnel in Filled Positions" = Ratio per 100 Staff. **Excludes Medical Personnel <i>Formula</i>



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FMLA

Administration

695	Custody - Number of Staff off Work due to FMLA	<p>Formula: Sum of: "Custody (Lieutenants, Sergeants, Officers)" + "Other Custody" = Total Custody Staff Off Work due to FMLA. Family Medical Leave Act (FMLA)</p> <p>Formula</p>
696	Lieutenants	<p>The total number of lieutenants (Code 9656 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
697	Sergeants	<p>The total number of sergeants (Code 9659 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
698	Officers	<p>The total number of officers (Code 9662 (R06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
699	Other Custody	<p>The total number of other custody (remaining codes of (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
700	Non-Custody	<p>The total number of non-custody (all bargaining units except (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
701	Medical	<p>The total number of medical staff that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
702	Custody - Number of FMLA Hours Used by Staff	<p>Formula: Sum of: "Custody (Lieutenants, Sergeants, Officers)" + "Other Custody" = Total Number of FMLA Hours Used by Custody Staff.</p> <p>Formula</p>
703	Lieutenants (Classification Code = 9656 & CBID =S06)	<p>The total number of FMLA hours used by lieutenants (Code 9656 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
704	Sergeants	<p>The total number of FMLA hours used by sergeants (Code 9659 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
705	Officers	<p>The total number of FMLA hours used by officers (Code 9662 (R06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>
706	Other Custody	<p>The total number of FMLA hours used by other custody classifications (remaining codes of (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).</p> <p>MIRS</p>



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FMLA

Administration

707	Non-Custody	The total number of FMLA hours used by non-custody classifications (all bargaining units except (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data). <i>MIRS</i>
708	Medical	The total number of FMLA hours used by medical staff classifications during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data). <i>MIRS</i>
709	Custody - Average Number of FMLA Hours Used by Staff	Formula: The average number of FMLA hours used by custody (Lieutenants, Sergeants, Officers) classifications during the reporting period. "Custody - Number of FMLA Hours Used by Staff" ÷ "Total Custody Filled Positions" = "Custody — Average Number of FMLA Hours Used by Staff". <i>Formula</i>
710	Other Custody	The average number of FMLA hours used by other custody classifications (remaining codes of (R06, S06)) during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data). <i>Formula</i>
711	Non-Custody	The average number of FMLA hours used by non-custody classifications (all bargaining units except (R06, S06)) during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data). <i>Formula</i>
712	Medical	The average number of FMLA hours used by medical classifications during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data). <i>Formula</i>

Accounting Penalties (\$ Amounts)

714	Institutions (Program 25)	Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 25 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>
715	Education (Program 45)	Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 45 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>
716	Medical (Program 50)	Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 50 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>

RAO Accounting Penalties (\$ Amounts)

718	Institutions (Program 25)	Enter the dollar amount of RAO incurred accounting penalties which the Institution had no control over in Program 25 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>
719	Education (Program 45)	Enter the dollar amount of RAO incurred accounting penalties which the Institution had no control over in Program 45 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>



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RAO Accounting Penalties (\$ Amounts)		Administration
720	Medical (Program 50)	Enter the dollar amount of RAO incurred accounting penalties which the institution had no control over in Program 50 that occurred during the reporting period. [Budget Display Act requirement performance measure] <i>Institution Reported</i>
Regulatory Citations Cal OSHA		
722	Number of Penalties	Enter the total number of OSHA penalties/citations received during the reporting period. <i>Institution Reported</i>
723	Dollar Amount	Enter the total dollar amount of the OSHA penalties/citations received. <i>Institution Reported</i>
Work Orders		
725	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	Priority 1 = Emergencies. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
726	Number of Emergency Corrective Work Orders (priority 1) Completed	Priority 1 = Emergencies. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
727	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	Priority 2 = Preventative Maintenance. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
728	Number of Preventative Maintenance Work Orders (priority 2) Completed	Priority 2 = Preventative Maintenance. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
729	Number of Corrective Work Orders (Priority 3) Received/Submitted	Priority 3 = Routine Corrective Maintenance submitted. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
730	Number of Corrective Work Orders (Priority 3) Completed	Priority 3 = Routine Corrective Maintenance completed. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
731	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	Priority 4 = Non-Maintenance Service Request submitted. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>
732	Number of Non-Maintenance Service Requests (Priority 4) Completed	Priority 4 = Non-Maintenance Service Request completed. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period. <i>Institution Reported</i>



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Work Orders

Administration

733	Number of Project Work Orders (priority 5) Received/Submitted	<p>Priority 5 = Projects. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.</p> <p><i>Institution Reported</i></p>
734	Number of Project Work Orders (priority 5) Completed	<p>Priority 5 = Projects. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.</p> <p><i>Institution Reported</i></p>
735	% of personnel hours spent on preventative maintenance	<p>$X = (\text{PM Hours} / (\# \text{ of Staff} \times 173.3)) * 100$. Run the POM report "Work Order Summary," capture the total number of available staff located on the total line under "# of staff." Multiply this figure by 173.3 (the average number of working hours in a month for 168/176 schedule). Treat this as 'available hours' for the month. Capture the total under 2 for "Preventative Maintenance." Divide the "Preventative Maintenance hours' by the 'available hours,' then multiply the figure again by 100 to arrive at the percentage.</p> <p>The SAPMS report used in this calculation - the "POM" report - does not associate hours worked with the month the work was completed, but rather SAPMS associates the hours worked in the month that the PM work order ticket was closed out. A delay in recording the closure of a ticket or the closure of a number of large, multi-month ticket may introduce some skewing in the percentage. In an extreme case, the hours worked on tickets closed in a given month may exceed available personnel hours.</p> <p><i>Institution Reported</i></p>

Employee Grievances and Staff Complaints

737	Total	<p>Formula: Sum of: "Health & Safety" + "Conditions of Work" + "E.E.O." = Total Employee Grievances and Staff Complaints.</p> <p><i>Formula</i></p>
738	Per 100 Staff	<p>Formula: "Employee Grievances and Staff Complaints Total" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff.</p> <p><i>Formula</i></p>
739	Health & Safety	<p>This is the total number of formal health and safety grievances and staff complaints that were filed during the preceding calendar month.</p> <p>The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.</p> <p><i>Institution Reported</i></p>
740	Conditions of Work	<p>This is the total number of formal conditions of work and staff complaints that were filed during the preceding calendar month.</p> <p>The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.</p> <p><i>Institution Reported</i></p>
741	Total E.E.O.	<p>This is the total number of Medical and Non-Medical related EEO complaints that were filed during the reporting month. Formula: Medical + Non-Medical EEO Complaints = Total EEO Complaints.</p> <p><i>Formula</i></p>
742	EEO Non-Medical	<p>This is the total number of Non-Medical related EEO complaints that were filed during the reporting month. The source of this data is the institution EEO Coordinator.</p> <p><i>Institution Reported</i></p>



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Employee Grievances and Staff Complaints Administration

743 EEO Medical This is the total number of Medical related EEO complaints that were filed during the reporting month. The source of this data is through a Medical EEO Log and/or the Medical institutional EEO Coordinator.
Institution Reported

Staff Investigations

- 745 Total Central Intake Requests** Enter the number of Central Intake Requests submitted during the reporting period.
Institution Reported
- 746 Per 100 Staff** Formula:
"Total Central Intake Requests" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff.
Formula
- 747 Central Intake Requests Accepted** Enter the number of Central Intake Requests accepted during the reporting period.
Institution Reported
- 748 Central Intake Requests Rejected** Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported
- 749 Central Intake Requests Approved for Direct Action** Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported
- 750 Total Direct Action Requests Submitted** Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported
- 751 Direct Action Requests Accepted** Enter the number of Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported
- 752 Direct Action Requests Rejected** Enter the number of Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported
- 753 Number of Open Investigations** Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period.
Institution Reported
- 754 Number of Closed Investigations** Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period.
Institution Reported
- 755 Investigations exceeding 180 calendar days** Enter the total number of investigations that have exceeded 180 calendar days.
Institution Reported
- 756 Investigations exceeding the Statute of Limitations** Enter the total number of investigation that have exceeded the statute of limitations.
Institution Reported

Medical Staff Investigations

- 758 Total Central Intake Requests** Enter the number of Medical Central Intake Requests submitted during the reporting period.
Institution Reported
- 759 Per 100 Staff** Formula:
"Total Central Intake Requests" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff.
Formula
- 760 Central Intake Requests Accepted** Enter the number of Central Intake Requests accepted during the reporting period.
Institution Reported
- 761 Central Intake Requests Rejected** Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.
Institution Reported



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Medical Staff Investigations

Administration

762	Central Intake Requests Approved for Direct Action	Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>
763	Total Direct Action Requests Submitted	Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>
764	Direct Action Requests Accepted	Enter the number of Medical Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>
765	Direct Action Requests Rejected	Enter the number of Medical Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>
766	Number of Open Investigations	Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>
767	Number of Closed Investigations	Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>
768	Investigations exceeding 180 calendar days	Enter the total number of investigations that have exceeded 180 calendar days. <i>Institution Reported</i>
769	Investigations exceeding the Statute of Limitations	Enter the total number of investigations that have exceeded the statute of limitations. <i>Institution Reported</i>

Adverse Actions

771	Total	Formula: "Adverse Actions Total (Non-Medical)" + "Adverse Actions Total (Medical)" = Total Adverse Actions. <i>Formula</i>
772	Per 100 Staff	Formula: "Total Adverse Actions" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. <i>Formula</i>
773	Dismissals	Formula: "Dismissals (Non-Medical)" + "Dismissals (Medical)" = Total Dismissals. <i>Formula</i>
774	Adverse Actions Total (Non-Medical)	Enter the total number of non-medical adverse actions initiated during the reporting period. <i>Institution Reported</i>
775	Per 100 Staff	Formula: "Total Non-Medical Adverse Actions" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. <i>Formula</i>
776	Dismissals (Non-Medical)	Enter the total number of Non-Medical Dismissals issued during the reporting period. <i>Institution Reported</i>
777	Adverse Actions Total (Medical)	Enter the total number of medical adverse actions initiated during the reporting period. <i>Institution Reported</i>
778	Per 100 Staff	Formula: "Total Medical Adverse Actions" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. <i>Formula</i>
779	Dismissals (Medical)	Enter the total number of Medical Dismissals issued during the reporting period. <i>Institution Reported</i>



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Comm. Prisoner Mother Program Female Offenders

782	Eligible	Enter the total number of eligible inmates to enter the Comm. Prisoner Mother Program for the month. <i>Institution Reported</i>
783	Endorsed	Enter the total number of endorsed inmates to exit the Comm. Prisoner Mother Program for the month. <i>Institution Reported</i>
784	Pending Transfer	Enter the total number of inmates pending transfer from Comm. Prisoner Mother Program for the month. <i>Institution Reported</i>

FOPS Camps

786	Eligible	Enter the total number of inmates eligible to enter camps for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
787	Endorsed	Enter the total number of inmates endorsed to exit the camps for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
788	Pending Transfer	Enter the total number of inmates pending transfer from the camps for the month. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>

Female Community Correctional Facility

790	Eligible	Enter the total number of inmates eligible to enter the Female Community Correctional Facility for the month. <i>Institution Reported</i>
791	Endorsed	Enter the total number of inmates endorsed to exit the Female Community Correctional Facility for the reporting period. <i>Institution Reported</i>
792	Pending Transfer	Enter the total number of inmates pending transfer from the Female Community Correctional Facility for the reporting period. <i>Institution Reported</i>

CIW Camps

794	Rainbow	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
795	Malibu	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
796	Puerta La Cruz	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
797	Pipeline	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>

Female Drug Treatment Beds

799	Eligible	Number of inmates eligible for the month to occupy Female Drug Treatment Beds for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
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Female Drug Treatment Beds			Female Offenders
800	Endorsed	Number of inmates endorsed for the month to exit Female Drug Treatment Beds for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>	
801	Pending Transfer	Number of inmates pending transfer for the month to exit Female Drug Treatment Beds for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>	
802	Eligible but Restricted (Medical/Dental/Other)	Number of inmates eligible for the month but restricted due to Medical/Dental/Other to enter Female Drug Treatment Beds for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>	
803	Endorsed and Time Restricted	Number of inmates endorsed and time restricted to exit Female Drug Treatment Beds for the reporting period. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>	
Inmate Age Group (Female)			
805	18 to 31	Identify the number of inmates from age 18 through 31 in a female institution for the reporting period. <i>DDPS</i>	
806	32 to 45	Identify the number of inmates from age 32 through 45 in a female institution for the reporting period. <i>DDPS</i>	
807	46 and above	Identify the number of inmates from age 46 and above in a female institution for the reporting period. <i>DDPS</i>	
Gender Demographics			
809	Officers	Total number of officers in the reporting period who work in a female institution. <i>Institution Reported</i>	
810	% Male	Percentage of male officers working during the reporting period in a female institution. <i>Institution Reported</i>	
811	% Female	Percentage of female officers working during the reporting period in a female institution. <i>Institution Reported</i>	
812	Sergeants	Total number of Sergeants working during the reporting period in a female institution. <i>Institution Reported</i>	
813	% Male	Percentage of male sergeants working during the reporting period in a female institution. <i>Institution Reported</i>	
814	% Female	Percentage of female sergeants working during the reporting period in a female institution. <i>Institution Reported</i>	
815	Lieutenants	Total number of Lieutenants working during the reporting period in a female institution. <i>Institution Reported</i>	
816	% Male	Percentage of male Lieutenants working during the reporting period in a female institution. <i>Institution Reported</i>	
817	% Female	Percentage of female Lieutenants working during the reporting period in a female institution. <i>Institution Reported</i>	
818	Managers	Total number of Managers working during the reporting period in a female institution. <i>Institution Reported</i>	
819	% Male	Percentage of male Managers working during the reporting period in a female institution. <i>Institution Reported</i>	



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Gender Demographics		Female Offenders
820	% Female	Percentage of female Managers working during the reporting period in a female institution. <i>Institution Reported</i>
FOPS RC Case Processing		
822	Avg. No. of Days to Process	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
Special Populations		
824	Civil Addicts	No counting rule provided. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>
FOPS Condemned Inmates		
826	Actual Population	This is the actual population of condemned inmates. Count is received on the last day of the calendar month. Metric deactivated, effective 3/31/2017 <i>SOMS</i>
Women's Trauma Related Groups		
828	Total number of trauma related Meetings held during reporting period.	Enter the total number of trauma related meeting for the reporting period. <i>Institution Reported</i>
829	Average number of Inmate attendees per trauma Meeting	Enter the average number of inmates attending a trauma meeting for the month. <i>Institution Reported</i>
Fighting		
831	Total number of incidents	Enter the total number of incidents specific to fighting for the current month. Metric deactivated, effective 12/31/2016 <i>DIRS</i>
Pharmacy		
833	Total number of prescriptions filled per month	Enter the total number of prescriptions filled for the current month. Metric deactivated, effective 3/31/2017 <i>Institution Reported</i>