



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 11-13-2017
 Location(s): O.H. Close Youth Correctional Facility



	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Administration													
Budget Allotment													
Allotment (\$)	24,766,893	24,766,893	24,766,893	24,766,893	24,766,893	24,766,893	24,766,893	25,533,252	25,447,252	25,376,569	24,267,479	24,267,479	24,267,479
Surplus/Deficit (\$)	-1,979,397	-1,976,411	-2,171,665	-2,042,390	-2,161,429	-2,006,596	-2,038,285	-1,248,855	-2,358,865	-1,908,206	22,410,801	-2,121,668	-2,047,047
Accounting													
Travel Expenditures (\$)	8,035	6,154	6,427	6,344	7,054	5,999	8,790	2,657	4,050	4,876	-4,794	4,412	1,748
Personnel													
Budgeted Positions	185	185	186	186	186	186	186	186	186	186	186	186	186
Filled Budgeted Positions	156	155	156	153	152	155	154	163	165	164	170	168	162
920 Blanket	0	0	1	0	1	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	5	6	6	7	6	8	8	8	9	8	7	12	12
916 Blanket	4	5	5	6	6	4	6	6	6	5	4	8	8
Number of "Other" Type of Leave	3	2	2	2	2	2	3	1	1	2	1	4	1
Vacancy Total	29	30	29	33	33	31	32	23	21	22	16	18	24
Vacancy Rate (%)	15.68 %	16.22 %	15.59 %	17.74 %	17.74 %	16.67 %	17.20 %	12.37 %	11.29 %	11.83 %	8.60 %	9.68 %	12.90 %
Overtime													
Total Dollars (\$)	138,218	172,753	162,070	226,936	168,884	166,414	128,844	117,089	42,334	135,710	81,459	66,341	77,955
Total Hours	2,417	2,981	2,766	4,001	2,982	2,873	2,208	2,030	733	2,344	1,431	1,168	1,361
Number of Staff Who Worked	75	80	75	85	78	78	71	66	32	78	78	65	67
Average Hours per Staff	15	19	18	26	20	19	14	12	4	14	8	7	8
Training													
Allotment (\$)	3,549	3,549	3,549	3,549	3,549	3,549	3,549	549	549	549	420	1,420	1,420
Training Requests Planned	289	249	170	110	155	88	143	92	216	60	183	286	223
Total Training Hours Provided	112	104	64	40	80	56	118	96	160	64	67	64	160



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Training Requests Processed	289	249	170	110	155	88	143	92	216	60	183	286	223
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	100	630	0
Training Balance (\$)	3,129	3,129	3,129	3,129	3,129	3,129	3,129	129	129	129	320	690	690
Sick Leave													
Total Hours	909	1,254	1,121	1,004	1,266	926	1,120	964	853	1,001	989	1,148	1,032
Average Hours per Staff	6	8	7	7	8	6	7	6	5	6	6	7	6
In-Lieu of Sick Leave (non-custody)													
Total Hours	165	218	176	179	140	220	120	311	52	162	245	47	94
Average Hours per Staff	1	1	1	1	1	1	1	2	0	1	1	0	1
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	3	3	4	5	4	4	4	4	5	6	7	6	3
Pending Claims	1	2	0	2	2	1	2	0	0	2	1	0	0
New Claims	1	3	0	3	3	1	5	1	0	2	1	0	1
Closed Claims	0	2	3	3	2	3	4	3	4	2	1	6	1
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	0	1	2	2	3	3	5	2	3	2	0	2	2
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	6	5	7	11	8	6	9	10	12	8	10	6	8
Employee Grievances and Staff Complaints													
Total	1	1	3	1	0	1	2	0	0	0	2	2	0
Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	1	1	3	1	0	1	2	0	0	0	2	2	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Staff Investigations													
Total Central Intake Requests	0	0	1	0	0	2	1	0	0	0	0	0	0
Central Intake Requests Accepted	0	0	0	1	0	0	2	0	0	0	0	0	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	2	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	1	0	0
Total Direct Action Requests Accepted	0	0	0	0	0	0	2	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	2	2	2	3	2	2	1	1	1	1	0	0	0
Number of Closed Investigations	0	0	0	0	1	0	1	1	0	0	1	0	0
Investigations Exceeding 180 Calendar Days	1	1	1	1	1	1	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	0	0	1	0	1	0	2	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Citizen Complaints													
Citizen Complaints - Received			0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Criminal Conduct			0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Racial/Identity Profiling			0	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Inverse Post Coverage (shifts)													
Youth Correctional Officer	14	37	35	72	40	32	23	8	15	17	10	8	9
Sergeant	0	0	0	0	0	0	0	0	0	0	0	0	0
Lieutenant	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Correctional Counselor	31	22	20	70	56	31	13	4	15	13	6	9	6
Total Inverse Post Coverage Shifts	45	59	55	142	96	63	36	12	30	30	16	17	15
Population													
Average Daily Population (ADP)	173	174	166	166	164	169	176	176	180	177	175	169	161
Population by Program Type (End of Month)													
Population Summary													
Core Treatment Programs	122	87	86	88	91	94	104	96	100	104	102	87	91
High Core	61	56	54	56	58	59	72	64	66	70	69	59	63
Low Core Youth on High Core			0	0	11	12	16	21	23	0	18	20	16
Percent of Low Core Youth on High Core			0.00 %	0.00 %	18.97 %	20.34 %	22.22 %	32.81 %	34.85 %	0.00 %	26.09 %	33.90 %	25.40 %
Low Core	61	31	32	32	33	35	32	32	34	34	33	28	28
High Core Youth on Low Core			0	0	23	22	22	15	25	0	25	25	26
Percent of High Core Youth on Low Core			0.00 %	0.00 %	69.70 %	62.86 %	68.75 %	46.88 %	73.53 %	0.00 %	75.76 %	89.29 %	92.86 %
Behavior Treatment Program (BTP)	14	17	15	13	12	11	7	17	17	14	10	18	10
Intensive Behavior Treatment Program (IBTP)	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Residential Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center (CTC)	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program (SBTP)	63	66	63	62	61	70	64	63	63	58	60	60	56



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Average Age (End of month)	18	18	18	18	18	18	18	18	18	18	18	18	18	18
16 and Under	44	41	42	38	41	42	42	42	43	43	34	31	31	
17	42	42	34	41	39	41	49	47	51	53	54	51	47	
18	34	35	39	37	38	41	33	31	28	30	31	29	30	
19	24	24	20	20	20	22	27	31	33	32	31	32	29	
20	15	17	18	17	15	16	14	15	16	16	17	16	16	
21 and Over	10	9	9	10	11	11	10	9	9	6	6	7	5	
Average Length of Stay (In Months)	17	21	19	33	21	9	41	45	15	36	22	19	16	
Youth Housed in the Division of Adult Institutions (DAI)			0	0	0	0	0	0	0	26	0	3	0	
Facility Operations														
Reports and Notices														
Late Victim Notification Letters	0	1	2	0	3	0	0	0	0	0	0	1	0	
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0	
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0	
Initial Hearings Beyond 45 Days (Clinics Only)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Incidents														
Incidents: Batteries on Staff Without a Weapon (PbS Sa12)														
Youth involved	0	2	0	2	0	0	2	1	0	1	0	0	1	
Incidents	0	2	0	3	0	0	2	1	0	1	0	0	1	



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Incidents: Batteries on Staff With a Weapon (PbS Sa12)														
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents: Gassings (PbS Sa12)														
Youth involved	0	0	1	0	0	0	0	1	0	0	0	0	0	0
Incidents	0	0	1	0	0	0	0	1	0	0	0	0	0	0
Incidents: Injuries to Staff (PbS Sa3)														
Youth involved	0	0	0	2	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	3	0	0	0	0	0	0	0	0	0	0
Incidents: Injuries to Youth														
Staff Involved			0	0	0	0	0	0	0	0	0	0	0	0
Incidents			0	0	0	0	0	0	0	0	0	0	0	0
Incidents: Batteries on Youth (PbS Sa11)														
Youth involved	42	24	19	17	6	17	23	19	20	21	6	31	8	
Incidents	26	17	9	9	3	9	8	9	15	12	3	15	6	
Incidents: Group Disturbances (PbS Sa11)														
Youth involved	7	15	34	15	16	26	36	0	34	32	15	24	0	
Incidents	1	2	2	1	1	2	2	0	3	2	1	3	0	
Incidents: Forced Sexual Acts														
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0	
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	
Incidents: Physical Altercations (Mutual Combat) (PbS Sa11)														
Youth involved	51	38	43	36	37	38	47	37	46	50	47	44	39	



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Incidents	38	27	31	26	33	31	36	25	41	34	30	42	38
Other Medical Issues													
Injuries to Youth Requiring Outside Medical Care	0	0	0	0	3	1	0	1	3	0	1	0	2
Injuries to Youths by Other Youth (PbS Sa4)	14	33	17	22	30	19	24	15	32	12	17	19	12
Injuries to Youth - All (PbS Sa4)	26	49	33	40	49	46	41	26	56	23	36	32	34
Other Staff Injuries (PbS Sa3)	1	2	1	0	3	2	4	1	0	0	1	0	0
Use of Force													
Incidents Resolved by Dialogue - Non-Mental Health Males			0	22	29	34	30	26	43	32	26	0	13
Incidents Resolved by Dialogue - Non-Mental Health Females			0	0	0	0	0	0	0	0	0	0	0
Incidents Resolved by Dialogue - Mental Health			0	0	0	0	0	0	2	0	0	0	0
Total Use of Force Incidents - All Youth			18	18	11	15	18	14	18	16	13	24	13
Controlled Use of Force - All Youth													
Controlled Use of Force - All Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force - All Youth													
Immediate Use of Force - All Youth	19	12	18	18	11	15	18	14	18	16	13	24	13
Physical	1	1	2	2	2	2	0	1	0	1	2	2	0
Chemical	17	12	16	15	8	13	17	13	18	13	10	24	12



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Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	3	2	4	1	2	1	2	0	2	2	1	0	1	
Total Use of Force Incidents - Mental Health Youths														
Total Use of Force Incidents - Mental Health Youths			0	0	0	0	0	0	0	0	0	0	0	
Controlled Use of Force - Mental Health Youth														
Controlled Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0	
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0	
Immediate Use of Force - Mental Health Youth														
Immediate Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0	
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0	
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0	
Use of Force Committees held	4	4	2	5	4	4	5	4	3	3	3	4	4	
Use of Force incidents reviewed at facility	15	16	4	19	16	18	16	18	17	12	16	19	17	
Use of Force incidents reviewed by Central Office	0	3	0	2	4	0	2	0	0	0	8	3	0	
Contraband														
Weapons			0	0	1	0	0	0	1	0	0	0	1	



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Drugs			0	2	18	10	9	1	6	1	2	0	0
Other contraband			0	5	2	5	11	12	5	3	9	5	1
Lost Keys or Tools			0	0	0	0	0	0	0	0	0	0	0
Disciplinary Incidents													
Pending court cases	1	1	1	1	2	2	1	1	0	0	0	0	0
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Administrative Lockdowns			0	0	0	0	0	0	0	0	0	0	0
Number of days on Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	2	0	19	3	4	2	0	0	2	2	1	2
Number of days on Limited Program	0	8	0	1	10	12	9	0	0	10	13	5	0
Health Care													
Number of new admissions to the facility	5	7	0	0	0	0	0	0	0	0	0	0	0
Community hospital in-patient admissions	0	0	0	0	0	0	0	0	0	0	0	0	0
Community Hospital In-Patient Days			0	0	0	0	0	0	0	0	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	5	7	0	0	0	1	0	0	0	0	0	0	0
Complete physical exam within 7 days	0	0	0	0	0	1	0	0	0	0	0	0	0
Complete Mental Health Exam Within Seven Days			5	0	0	0	0	0	0	0	0	0	0
New arrivals receive dental exam within 14 days	1	0	0	0	0	0	1	0	0	0	0	0	0
Routine off-site medical care	0	0	3	3	2	3	4	3	1	2	4	3	1



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Health Intake Screening Within One Hour			0	0	0	1	0	0	0	0	0	0	0
Mental Health Intake Screening Within One Hour			0	0	0	1	0	0	0	0	0	0	0
Intake Screenings Completed Within One Hour			0	0	0	1	0	0	0	0	0	0	0
Intake Screenings Completed Before Youth Were Assigned to a Housing Unit			0	0	0	1	0	0	0	0	0	0	0
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	23	27	25	19	16	19	20	16	12	13	12	9	9
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Intervention			0	1	4	1	2	0	2	0	5	1	0
Suicide Watch			0	0	0	0	1	1	2	1	1	0	0
Suicide Precaution			0	0	7	0	2	0	0	1	1	0	0
Attempted Suicide - Self Injuries/Behavior/Harm			0	0	0	0	0	0	0	0	0	0	0
Attempted Suicide - Suicidal Behavior			0	0	0	0	0	0	1	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	27	35	31	33	34	38	36	40	41	41	37	37	30
Education Services													
Number of high school graduates at facility	39	50	47	52	47	52	53	51	64	59	63	59	56



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Number with GED certificate	11	8	8	7	8	14	12	10	8	10	12	11	9
Number of all youths eligible for high school	120	110	106	105	109	113	118	114	119	117	113	109	102
Number of youths enrolled in high school	120	110	106	104	106	104	116	114	118	116	113	109	102
Number of high school graduates enrolled in vocational classes	8	7	4	4	0	0	0	0	0	23	0	0	0
High School Graduates Enrolled in CTE Classes			0	4	5	7	14	15	9	23	4	12	6
Number of students enrolled in college courses	12	12	7	10	11	13	10	9	8	8	23	2	14
Number of vocational program certificates earned	0	1	1	3	0	0	0	0	0	7	0	0	0
Number of CTE Program Certificates			0	0	0	6	0	2	6	7	0	0	4
Total number of classes scheduled	1,869	1,929	1,695	1,410	1,460	1,780	1,940	1,440	1,940	1,872	92	2,117	1,864
Average daily attendance in classrooms (includes vocational ed)	130	136	117	119	115	125	128	130	132	121	81	112	125
Number of Youth with Increased Math Scores			0	55	0	0	0	0	0	35	0	0	0
Number of Youth with Increased Reading Scores			0	45	0	0	0	0	0	29	0	0	0
Classes Cancelled - No Substitute			10	44	11	14	1	34	39	8	13	0	0
Classes Cancelled - Safety/Security			25	0	93	0	1	4	56	59	0	250	16
Classes Cancelled - Closed			45	44	104	14	2	38	95	67	13	250	16
Absence Rate (%)			20	14	17	12	12	10	13	18	39	25	6
Behavior Management System: Levels													
Level A			0	19	13	21	19	17	18	21	13	22	22
Level B			0	35	33	35	31	38	36	37	44	34	33
Level C			0	48	61	49	63	48	57	56	50	45	53



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Level D			0	48	47	53	52	57	58	47	57	51	3
Level D Intake			0	2	1	3	5	1	2	2	3	1	0
Level E Intake			0	1	0	2	0	1	1	0	0	0	0
Behavior Treatment Program (BTP)													
Level I - Entry			0	0	0	0	0	1	0	0	0	0	0
Level II - Stabilization			0	9	9	11	6	12	9	13	6	13	7
Level III - Progress			0	1	0	0	0	0	0	0	0	0	0
Level IV - Transition			0	1	0	0	0	0	0	0	0	0	0
Behavior Reinforcement: Positive Checks													
Treatment Staff			0	3,321	3,826	3,237	3,866	4,353	4,049	4,062	3,937	3,626	3,809
Education Staff			0	1,567	1,078	1,246	1,454	1,219	1,252	1,383	11	1,097	1,352
Support/Custody Staff			0	209	272	128	62	55	30	212	423	356	473
Behavior Disciplinary: Negative Checks - All Youth													
Level 3 (Serious Misconduct)			0	89	93	88	107	43	90	85	40	81	37
Level 2 (Intermediate Misconduct)			0	162	160	183	210	177	231	184	128	266	217
Level 1 (Minor Misconduct)			0	1,119	1,145	1,200	1,182	1,066	1,115	1,017	1,012	1,301	1,143
Fact-finding hearings held			0	11	10	7	5	6	4	5	3	7	4
Disposition hearings held			0	88	54	61	39	27	61	57	21	68	29
Behavior Disciplinary: Negative Checks - Mental Health Youth													
Level 3 (Serious Misconduct)			0	0	0	0	0	0	1	1	0	0	0
Level 2 (Intermediate Misconduct)			0	0	26	0	0	0	6	5	0	0	0
Level 1 (Minor Misconduct)			0	0	194	0	2	0	6	4	0	0	20
Fact-finding hearings held			0	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Disposition hearings held			0	0	0	0	0	0	0	0	0	0	0
IBTM Intervention Groups													
Advanced Practice													
Groups Scheduled			20	25	21	19	24	22	18	17	17	18	18
Groups Missed			0	0	0	0	1	0	0	0	0	0	0
Groups Rescheduled			1	0	0	0	0	1	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	18	18
Aggression Interruption Training (AIT)													
Groups Scheduled			24	20	42	36	36	25	25	26	35	41	31
Groups Missed			0	0	3	0	3	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	1	0	1	0	0	2	0
Observations Completed			0	0	0	0	0	0	0	0	0	41	32
Counterpoint													
Groups Scheduled			22	28	26	18	28	25	27	24	25	18	26
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			3	0	0	0	0	0	1	0	0	1	0
Observations Completed			0	0	0	0	0	0	0	0	0	18	26
Substance Abuse													
Groups Scheduled			9	0	8	8	9	8	6	8	9	9	8
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	1	0	0	1	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	9	8
Intro to Treatment													
Groups Scheduled			2	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
BPT Intervention Groups													
Anger Control													
Groups Scheduled			9	8	9	8	9	8	10	8	8	10	8
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	10	8
Decisional Balance													
Groups Scheduled			8	8	8	8	10	9	8	9	9	8	8
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	8	10
Social Skills													
Groups Scheduled			9	8	9	8	8	10	8	8	9	8	8
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	8	10
ABC Model													
Groups Scheduled			9	8	9	8	9	8	8	10	8	10	9
Groups Missed			0	0	0	0	0	0	0	0	0	0	1
Groups Rescheduled			0	0	0	0	1	1	0	0	0	0	1
Observations Completed			0	0	0	0	0	0	0	0	0	10	8
SBTP Intervention Groups													



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Healthy Living													
Groups Scheduled			4	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Core Curriculum													
Groups Scheduled			66	63	70	64	74	64	74	68	68	76	64
Groups Missed			0	0	0	1	1	0	1	1	0	0	0
Groups Rescheduled			1	0	1	0	0	0	0	0	1	0	1
Observations Completed			0	0	0	0	0	0	0	0	1	76	64
Restorative Justice													
Groups Scheduled			5	8	9	4	4	5	8	8	10	8	8
Groups Missed			0	0	0	0	0	0	0	0	0	1	0
Groups Rescheduled			0	0	0	0	0	1	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	7	8
Orientation													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Express Yourself													
Groups Scheduled			0	4	0	0	4	5	4	4	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Mood Matters													
Groups Scheduled			5	0	0	8	9	9	5	4	5	4	5
Groups Missed			0	0	0	0	0	0	1	0	0	0	0
Groups Rescheduled			0	0	0	0	0	1	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	4	5
Criminal Thinking Errors													
Groups Scheduled			10	8	10	8	8	9	4	4	10	8	9
Groups Missed			0	0	0	0	0	0	0	0	0	0	1
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	1
Observations Completed			0	0	0	0	0	0	0	0	0	8	8
Independent Living Development													
Groups Scheduled			5	4	9	4	7	10	6	5	8	4	5
Groups Missed			0	0	4	0	1	4	0	0	4	0	0
Groups Rescheduled			0	0	0	0	1	0	1	1	0	0	0
Observations Completed			0	0	0	0	0	0	0	1	0	4	5
Surviving Trauma													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
SBTP Substance Abuse													
Groups Scheduled			19	14	19	16	0	0	0	0	0	0	0
Groups Missed			0	2	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	2	3	3	0	0	0	0	0	0	0
Observations Completed			0	1	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
SBTP Anger Control													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Intake Intervention Groups													
Goal Setting													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Decisional Balance													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Cognitive Behavioral Treatment (CBT)													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Thinking Reports													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Active Listening													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Giving Feedback													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Female Intervention Groups													
Girls Moving On													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
MHRU Intervention Groups													
Trauma Focused Cognitive Behavior Treatment													
Groups Scheduled			0	0	0	0	0	0	0	0	0	0	0
Groups Missed			0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled			0	0	0	0	0	0	0	0	0	0	0



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Observations Completed			0	0	0	0	0	0	0	0	0	0	0
Family Engagement													
Family Advisory Council Meetings			0	1	1	1	1	1	1	1	1	1	1
Quarterly Family Events			0	2	0	2	1	0	3	1	0	3	2
Youth Participation			0	41	0	36	29	0	37	31	0	43	18
Family Participation			0	93	0	80	63	0	67	57	0	80	45
Community-Based Organizations (CBO) providing youth program													
Youth Attending AA/NA Meetings			0	0	0	0	0	0	0	0	0	0	0
Youth Attending Project IMPACT			161	151	143	144	146	0	0	0	0	0	0
Youth attending religious meetings			31	44	33	25	22	34	21	40	31	30	28
Youth attending other community-based organization meetings			60	84	61	101	110	161	118	62	26	63	84
Volunteer Hours			1,178	1,062	1,029	1,271	1,354	910	918	908	899	916	854
Volunteers			60	63	37	47	56	47	57	43	43	35	52
Volunteers Providing Program			60	63	37	47	56	47	57	43	43	35	52
Youth's Rights													
Attorney Visits			0	10	2	2	5	10	12	0	2	1	2
Visitors			300	406	364	336	380	488	315	309	389	235	356
Phone Calls			896	860	900	802	999	940	906	957	905	877	870
Average Hours Out of Room/Dorm - Youth			0	0	0	11	12	12	12	11	11	12	12
Average Hours Out of Room/Dorm - BTP Youth			0	0	0	8	10	9	9	9	9	10	10
Average Hours Out of Room/Dorm - IBTP Youth			0	0	0	0	0	0	0	0	0	0	0
Youth Advisory Meetings			1	1	0	0	1	1	1	1	1	1	1



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	2016				2017								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Youth Grievance System (PbS J2)													
Emergency			0	0	0	0	0	0	0	0	0	0	0
Staff Misconduct			0	3	0	0	0	0	0	0	1	0	5
Medical			0	0	0	0	0	0	0	0	0	1	0
Unaccounted For			0	0	0	0	0	0	0	0	0	0	0
Youth			2	2	5	0	2	1	2	6	2	7	3
Religious Services Provided by DJJ Staff													
Catholics			0	0	0	0	0	5	8	7	8	8	7
Protestant			8	8	7	8	8	8	8	8	8	8	8
Jewish			0	0	0	0	0	0	0	0	0	1	0
Islam/Muslim			5	7	6	6	4	7	7	5	8	3	4
Native American			4	6	8	6	5	5	5	5	4	6	5
Other			0	0	0	0	0	0	0	0	0	0	0
Victim's Rights													
Total number of victims at hearings			0	0	0	2	5	0	2	0	2	0	0
Alternative Programs (e.g. BTP)													
Population			0	16	13	12	18	16	21	21	16	16	15
Average Length of Stay			0	117	46	72	39	26	36	30	39	27	36
Treatment Intervention Program (TIP)													
Population			0	0	14	20	30	29	26	47	46	46	54
Average Length of Stay (In Hours)			0	0	2	2	3	2	3	68	2	2	2
Government Code 12525.2 (AB 71)													
Civilians Shot by Peace Officers			0	0	0	0	0	0	0	0	0	0	0



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Peace Officers Shot by Civilians			0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Peace Officer Causing SBI			0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Civilian Causing SBI			0	0	0	0	0	0	0	0	0	0	0