

California Department of Corrections & Rehabilitation
DIVISION OF JUVENILE JUSTICE

COURT COMPLIANCE



FARRELL V. CATE QUARTERLY COMPLIANCE REPORT

UPDATED THROUGH APRIL 30, 2010



FARRELL V. CATE
QUARTERLY COMPLIANCE REPORT
AS OF APRIL 30, 2010

TABLE OF CONTENTS

1.	CUMULATIVE SUMMARY	1
2.	EDUCATION SERVICES	6
3.	WARDS WITH DISABILITIES PROGRAM	14
4.	SEXUAL BEHAVIOR TREATMENT PROGRAM	23
5.	HEALTH CARE SERVICES	31
6.	SAFETY & WELFARE	39
7.	MENTAL HEALTH	52
8.	DENTAL SERVICES	57



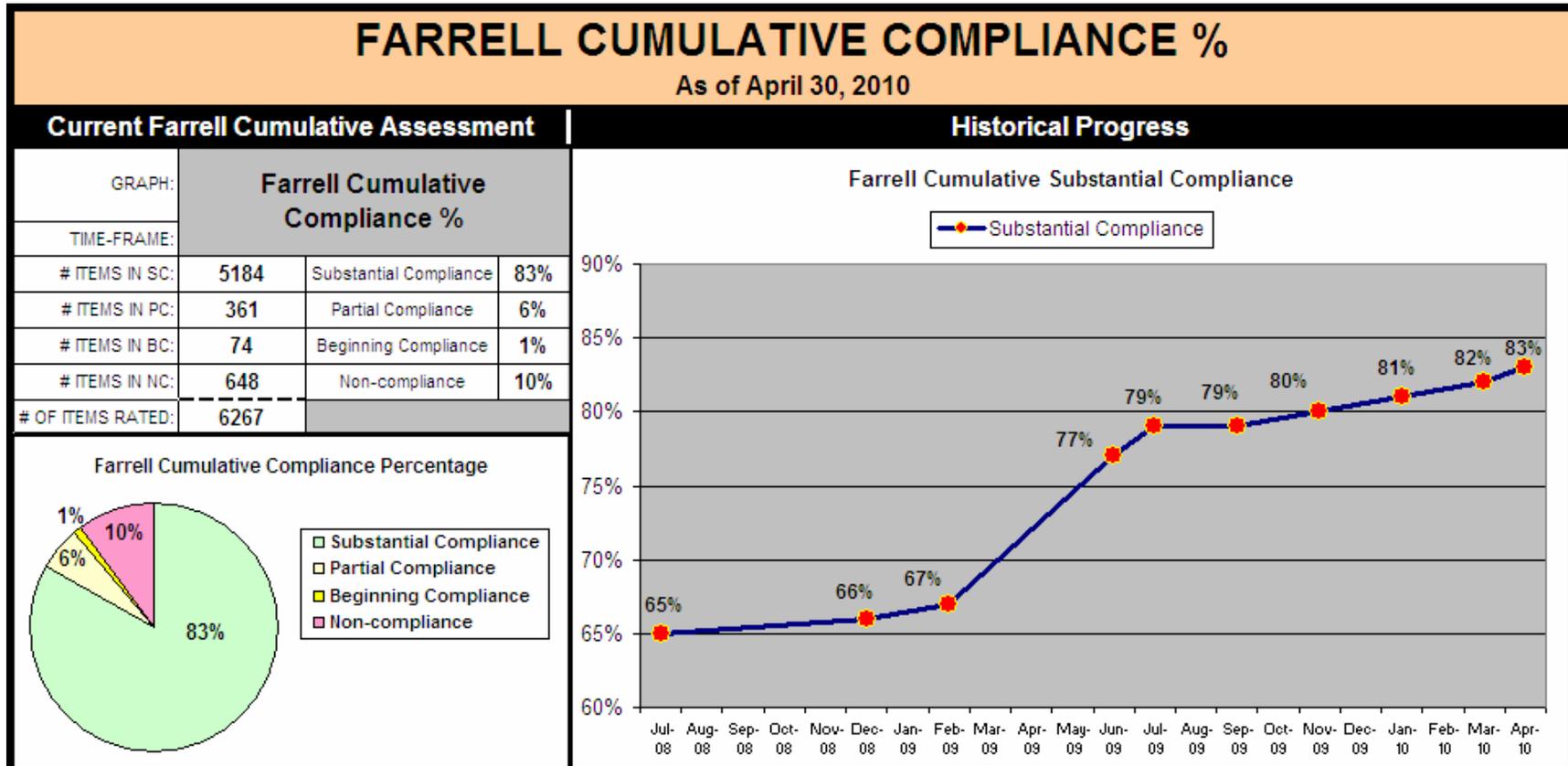
1. Cumulative Summary



Farrell Cumulative Compliance Percentage

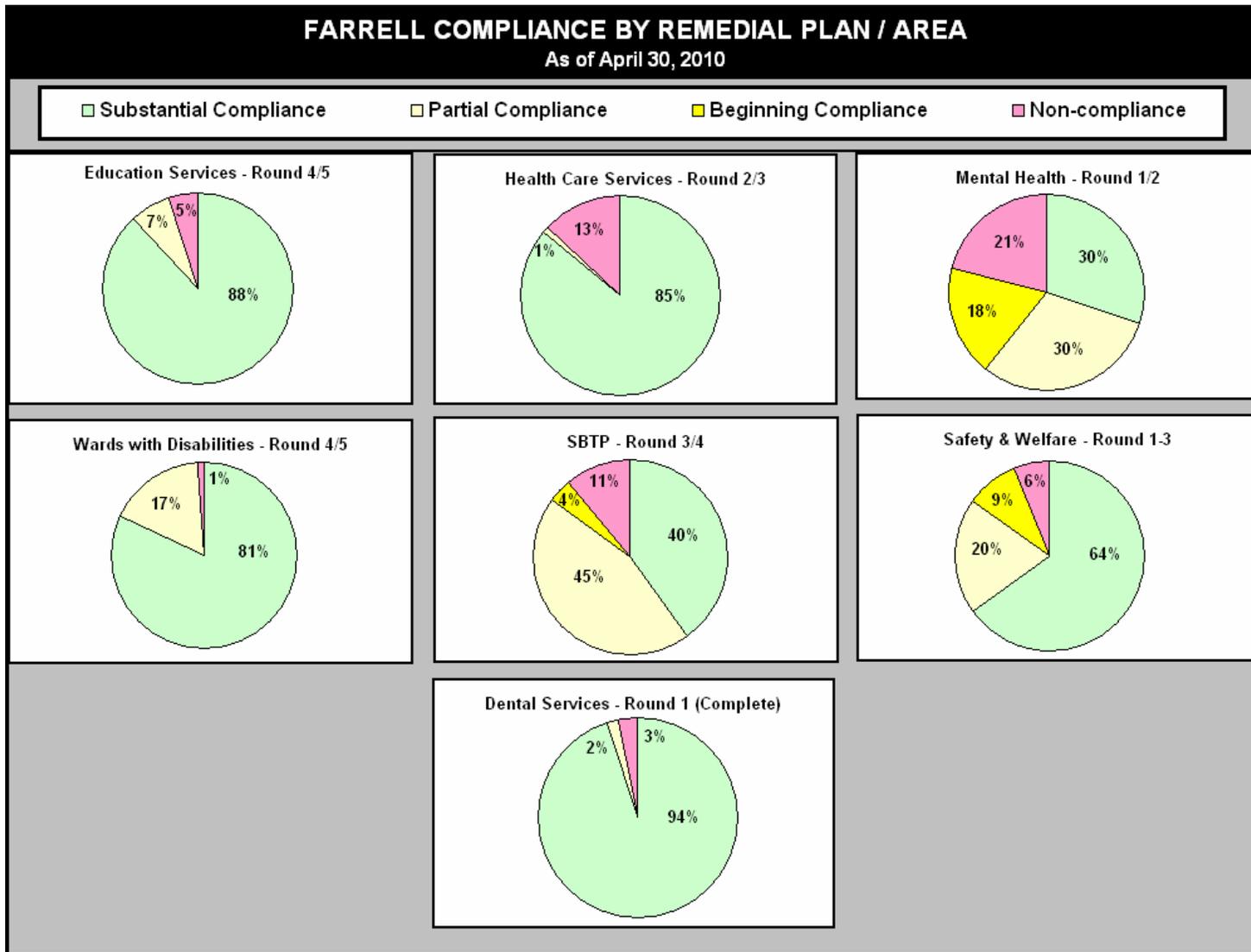
As of April 30, 2010

The pie chart (below, left) identifies the most current compliance level for all of the *Farrell*-related audit items as assessed by the various *Farrell* Experts and the Office of the Special Master based on their most recent audit reports. The pie chart captures the compliance ratings for all six *Farrell* Remedial Plans, plus Dental Services. These ratings are identified as either being in substantial compliance (SC), partial compliance (PC), beginning compliance (BC), or non-compliance (NC) and are assessed by the relevant *Farrell* Expert(s) and Office of the Special Master. The line graph (below, right) identifies the historical progress DJJ has made in achieving substantial compliance.



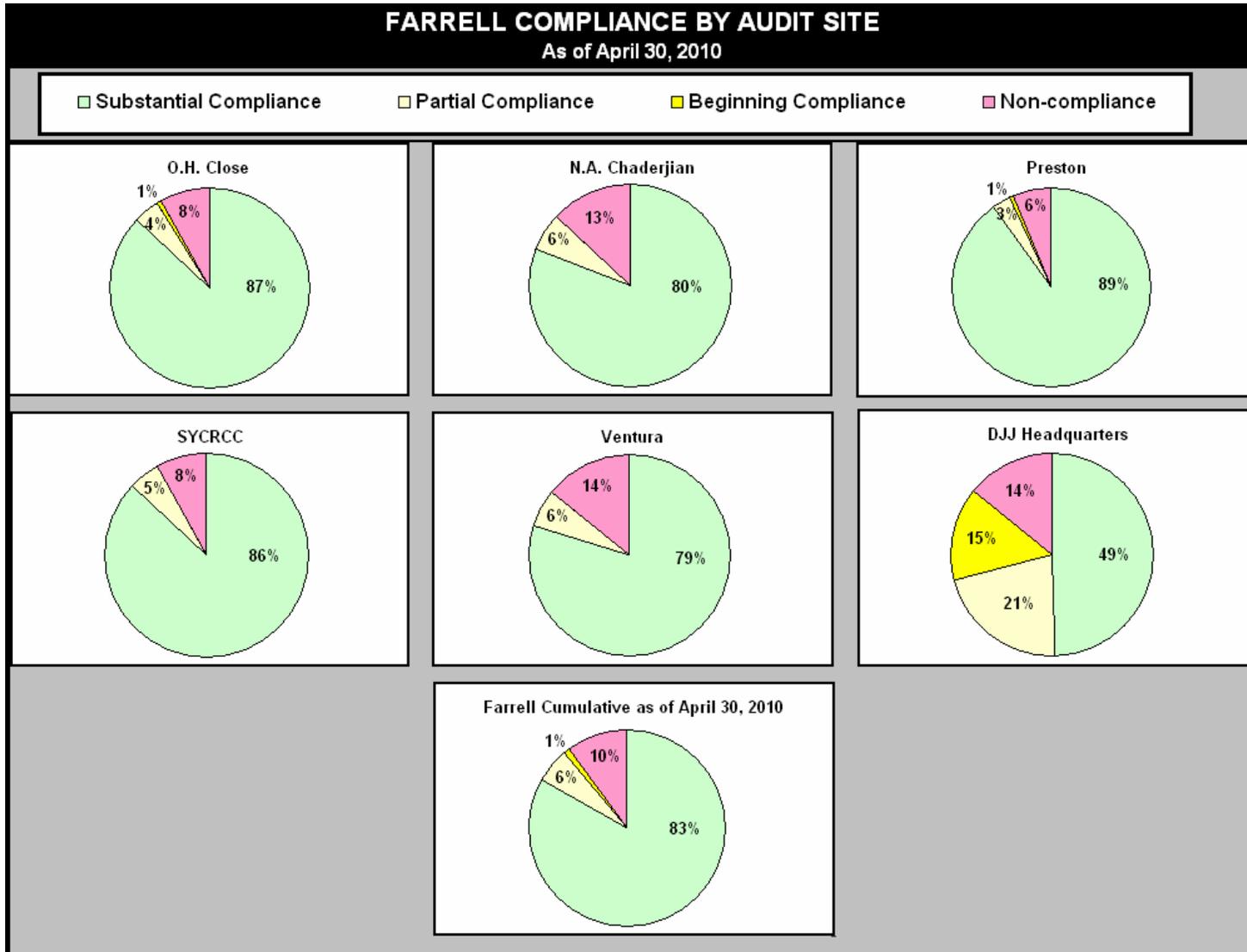
Farrell Compliance by Remedial Plan and Dental Services

As of April 30, 2010



Farrell Compliance by Audit Site

As of April 30, 2010



Farrell Compliance - Facility Breakdown

As of April 30, 2010

O.H. Close Youth Correctional Facility									N.A. Chaderjian Youth Correctional Facility										
O.H. Close	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	5	5	2	3	1&2&3	1	1		Audit Round:	5	5	2	3	1&2&3	1&2	1		
	Audit Date(s):	Nov-09	Jan-10	Jun-09	Mar-09	Dec-09 Nov-09 Oct-08	Oct-08	Oct-08		Aug-09	Audit Date(s):	Nov-09	Dec-09	Feb-09	Mar-09	Jan-10 Nov-09 Oct-08	Oct-08 Mar-10		Aug-09
	Data Source	Facility Report	Facility Report	Facility Report	Annual Report	Comp. & Facility Reports	Comp. Reports	Facility Report		Data Source	Facility Report	Facility Report	Facility Report	Annual Report	Comp. & Facility Reports	Comp. & Facility Reports	Facility Report		
	# Items Rated / Total # of Items									Totals	%	# Items Rated / Total # of Items							
SC	99 / 115	60 / 78	683 / 890	12 / 37	58 / 89	4 / 13	114 / 119	1030 / 1341	86.9%	SC	98 / 116	64 / 78	631 / 915	11 / 37	48 / 83	9 / 33	101 / 112	962 / 1374	79.6%
PC	2 / 115	9 / 78	9 / 890	13 / 37	9 / 89	1 / 13	3 / 119	46 / 1341	3.9%	PC	6 / 116	11 / 78	9 / 915	14 / 37	22 / 83	13 / 33	3 / 112	78 / 1374	6.5%
BC	NS	NA	NA	NS	9 / 89	1 / 13	NA	10 / 1341	0.8%	BC	NS	NA	NA	NA	3 / 83	2 / 33	NA	5 / 1374	0.4%
NC	8 / 115	0 / 78	85 / 890	1 / 37	2 / 89	1 / 13	2 / 119	99 / 1341	8.3%	NC	12 / 116	0 / 78	140 / 915	0 / 37	3 / 83	0 / 33	8 / 112	163 / 1374	13.5%
NA/NR	6 / 115	9 / 78	113 / 890	11 / 37	11 / 89	6 / 13	0 / 119	156 / 1341	(1185)	NA/NR	0 / 116	3 / 78	135 / 915	12 / 37	7 / 83	9 / 33	0 / 112	166 / 1374	(1208)
Southern Youth Correctional Reception Center-Clinic									Preston Youth Correctional Facility										
SYCRCC	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	5	4	2	3	1&2	1	1		Audit Round:	5	5	3	NA	1&2	2	1		
	Audit Date(s):	Feb.-10	Jan-08 May-08	Mar-09 Apr-09	May-09	Jun-09 Dec-09 Apr-09	Apr-09 Dec-08	Feb-09		Audit Date(s):	Jan-10	Feb.-10	Feb-10	NA	Apr-09 Feb-09 Nov-09	Nov-09 Oct-09	Aug-08		
	Data Source	Facility Report	Annual Report	Facility Report	Annual Report	Comp. & Facility Reports	Comp. Reports	Facility Report		Data Source	Facility Report	Facility Report	Facility Report	N/A	Comp. & Facility Reports	Comp. & Facility Reports	Facility Report		
	# Items Rated / Total # of Items									Totals	%	# Items Rated / Total # of Items							
SC	110 / 115	61 / 96	740 / 947	9 / 37	58 / 97	10 / 18	104 / 108	1092 / 1418	86.3%	SC	109 / 115	80 / 97	717 / 782	NA	39 / 93	2 / 18	110 / 115	1057 / 1220	89.2%
PC	5 / 115	20 / 96	6 / 947	12 / 37	17 / 97	2 / 18	3 / 108	65 / 1418	5.1%	PC	6 / 115	7 / 97	3 / 782	NA	20 / 93	4 / 18	2 / 115	42 / 1220	3.5%
BC	NS	NA	NA	NS	2 / 97	0 / 18	NA	2 / 1418	0.2%	BC	NS	NA	NA	NA	8 / 93	3 / 18	NA	11 / 1220	0.9%
NC	0 / 115	2 / 96	94 / 947	3 / 37	5 / 97	1 / 18	1 / 108	106 / 1418	8.4%	NC	0 / 115	0 / 97	62 / 782	NA	8 / 93	2 / 18	3 / 115	75 / 1220	6.3%
NA/NR	0 / 115	13 / 96	107 / 947	13 / 37	15 / 97	5 / 18	0 / 108	153 / 1418	(1265)	NA/NR	0 / 115	10 / 97	0 / 782	NA	18 / 93	7 / 18	0 / 115	35 / 1220	(1185)

Farrell Compliance - Facility Breakdown

As of April 30, 2010

Ventura Youth Correctional Facility										DJJ Headquarters											
Ventura	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS													
	Audit Round:	4	4	2	NA	1&2	1&2	1													
	Audit Date(s):	May-09	Dec-08 Mar-09	Dec-08	NA	Jun-09 Dec-08 Dec-08	Dec-08 Nov-09	Feb-09													
	Data Source	Annual Report	Annual Report	Facility Report	N/A	Comp. & Facility Reports	Comp. & Facility Reports	Facility Report													
	# Items Rated / Total # of Items									Totals	%										
SC	82 / 115	64 / 97	606 / 906	NA	39 / 89	5 / 19	114 / 121	910 / 1347	78.8%												
PC	21 / 115	18 / 97	13 / 906	NA	12 / 89	8 / 19	1 / 121	73 / 1347	6.3%												
BC	NA	NA	NA	NA	6 / 89	0 / 19	NA	6 / 1347	0.5%												
NC	6 / 115	1 / 97	147 / 906	NA	6 / 89	0 / 19	6 / 121	166 / 1347	14.4%												
NA/NR	6 / 115	14 / 97	140 / 906	NA	26 / 89	6 / 19	0 / 121	192 / 1347	(1155)												
DJJ Headquarters	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS													
	Audit Round:	NA	4	2	4	1&2	1&2	NA													
	Audit Date(s):	NA	Apr-09	Oct-10	Feb.-10	Nov-09 Nov-09 Jan-09	Jan-09 Mar-10	NA													
	Data Source	NA	Annual Report	Facility Report	Facility Report	Comp. & Facility Reports	Comp. & Facility Reports	NA													
	# Items Rated / Total # of Items									Totals	%										
SC	NA	20 / 36	11 / 20	4 / 16	88 / 159	10 / 92	NA	133 / 323	49.4%												
PC	NA	10 / 36	9 / 20	2 / 16	25 / 159	11 / 92	NA	57 / 323	21.2%												
BC	NA	NA	NA	4 / 16	18 / 159	18 / 92	NA	40 / 323	14.9%												
NC	NA	1 / 36	0 / 20	6 / 16	8 / 159	24 / 92	NA	39 / 323	14.5%												
NA/NR	NA	5 / 36	0 / 20	0 / 16	20 / 159	29 / 92	NA	54 / 323	(269)												
Farrell Cumulative Compliance %																					
Farrell Cumulative		O.H. Close	N.A. Chaderjian	SYCRCC	Preston	Ventura	DJJ Headquarters														
	# Items Rated / Total # of Items									Totals	%										
	SC	1030 / 1341	962 / 1374	1092 / 1418	1057 / 1220	910 / 1347	133 / 323	5184 / 7023	82.7%												
	PC	46 / 1341	78 / 1374	65 / 1418	42 / 1220	73 / 1347	57 / 323	361 / 7023	5.8%												
	BC	10 / 1341	5 / 1374	2 / 1418	11 / 1220	6 / 1347	40 / 323	74 / 7023	1.2%												
	NC	99 / 1341	163 / 1374	106 / 1418	75 / 1220	166 / 1347	39 / 323	648 / 7023	10.3%												
NA/NR	156 / 1341	166 / 1374	153 / 1418	35 / 1220	192 / 1347	54 / 323	756 / 7023	(6267)													



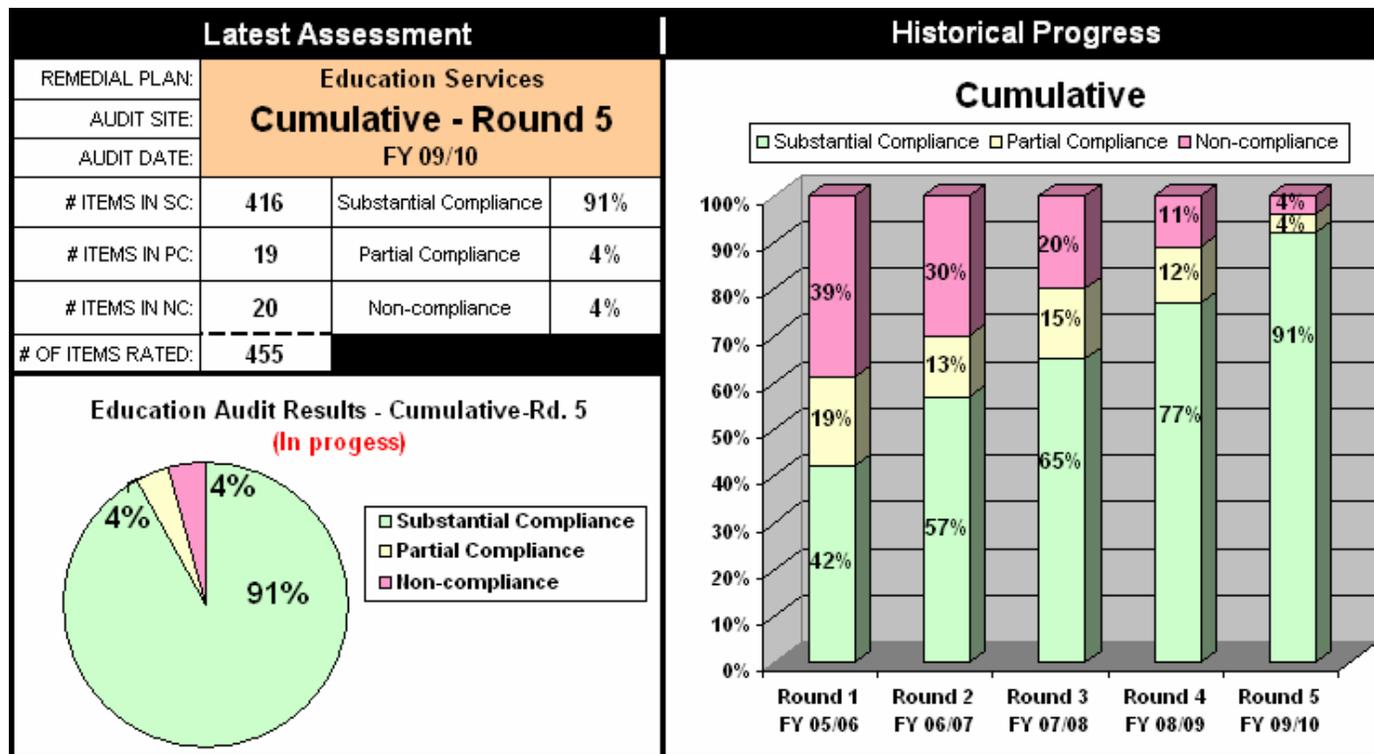
2. Education Services



Education Services – Cumulative Audit Results

As of April 30, 2010

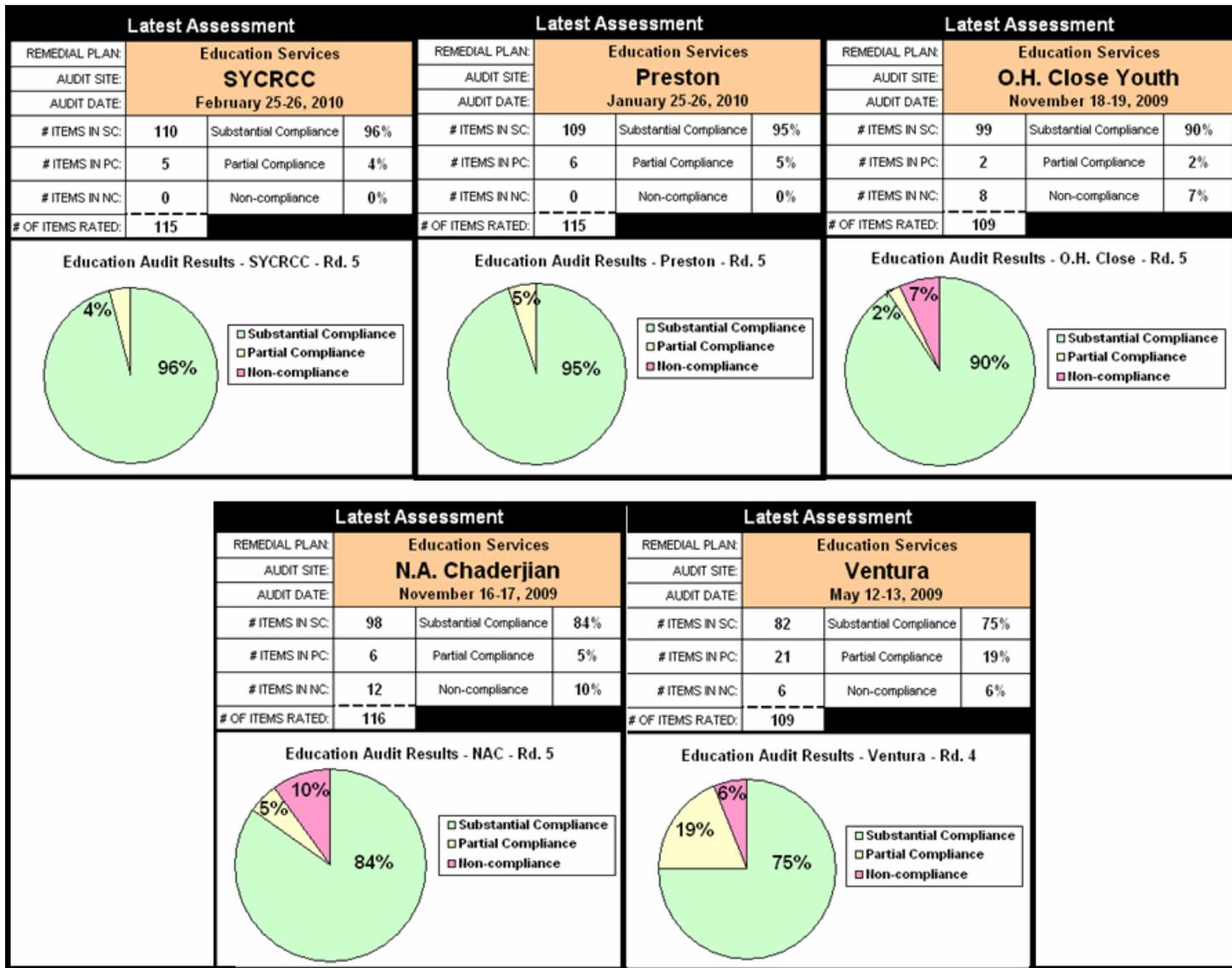
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the Education Experts for the fifth round of audits. This data is still a work in progress as the Education Experts have provided DJJ with compliance data for four of the five audited sites. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first four complete rounds of audits and a partially completed fifth round of audits. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is 12.4%



Source Documents for Compliance Data – For Rounds 1-4: Compliance data obtained from the Education Experts’ Annual Reports for Fiscal Years 2005-’06 through 2008-’09. For Round 5: Compliance data obtained from the Education Experts’ audit reports for O.H. Close, N.A. Chaderjian, SYCRCC, and Preston. The Education Experts are scheduled to conduct an audit of Ventura on May 26-28, 2010, which will then conclude the fifth round of audits.

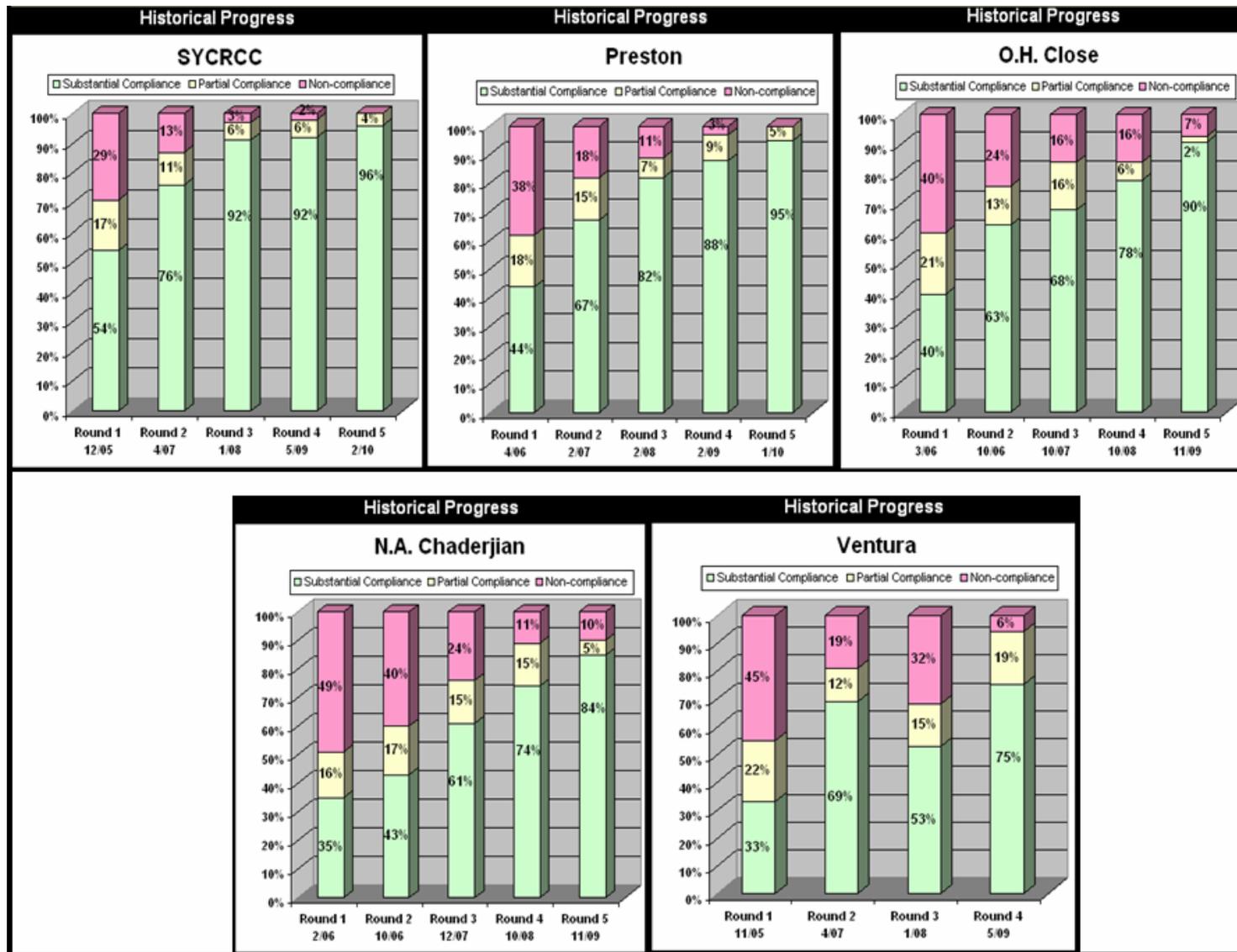
Education Services – Current Compliance by Audit Site

As of April 30, 2010



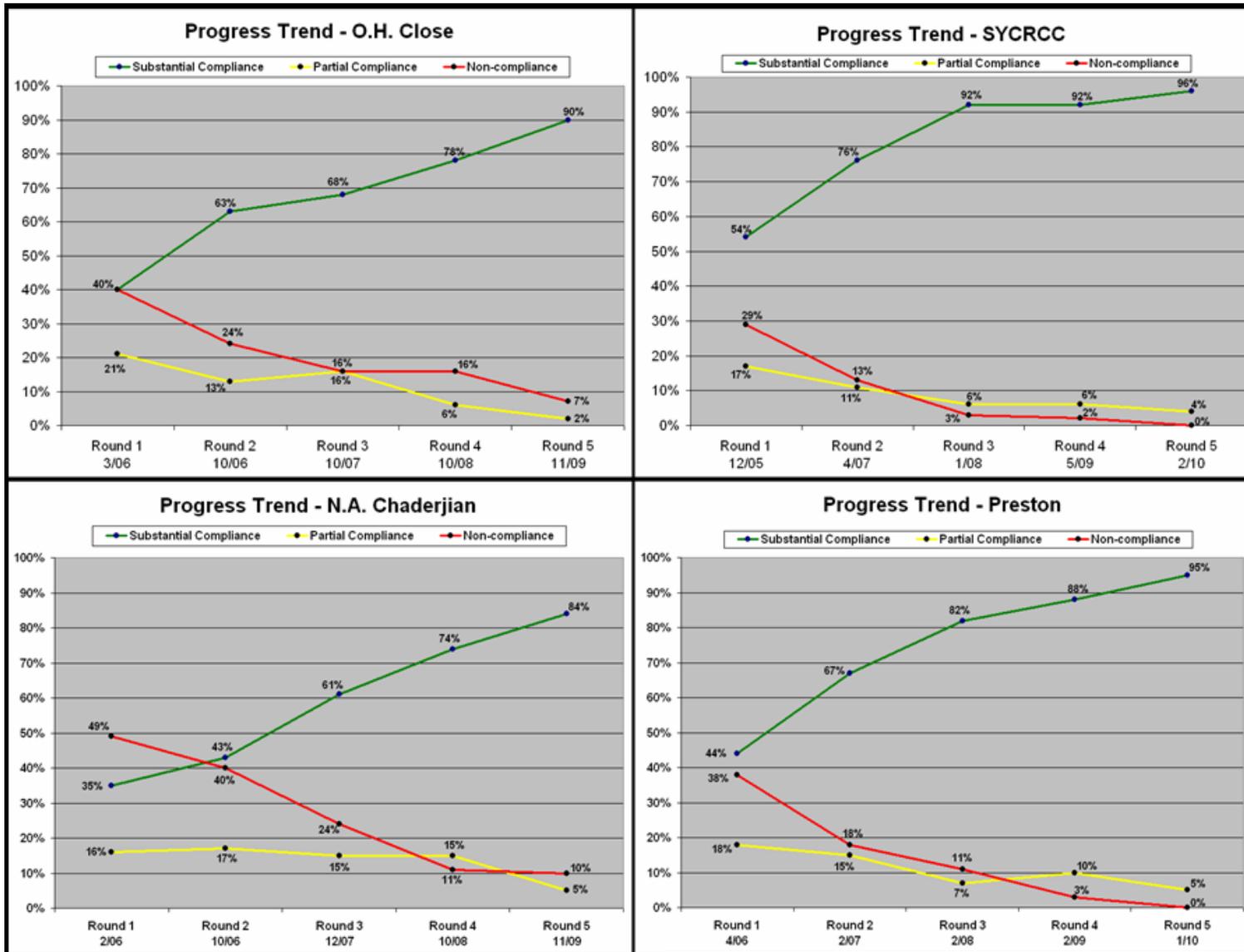
Education Services – Historical Compliance by Audit Site

As of April 30, 2010



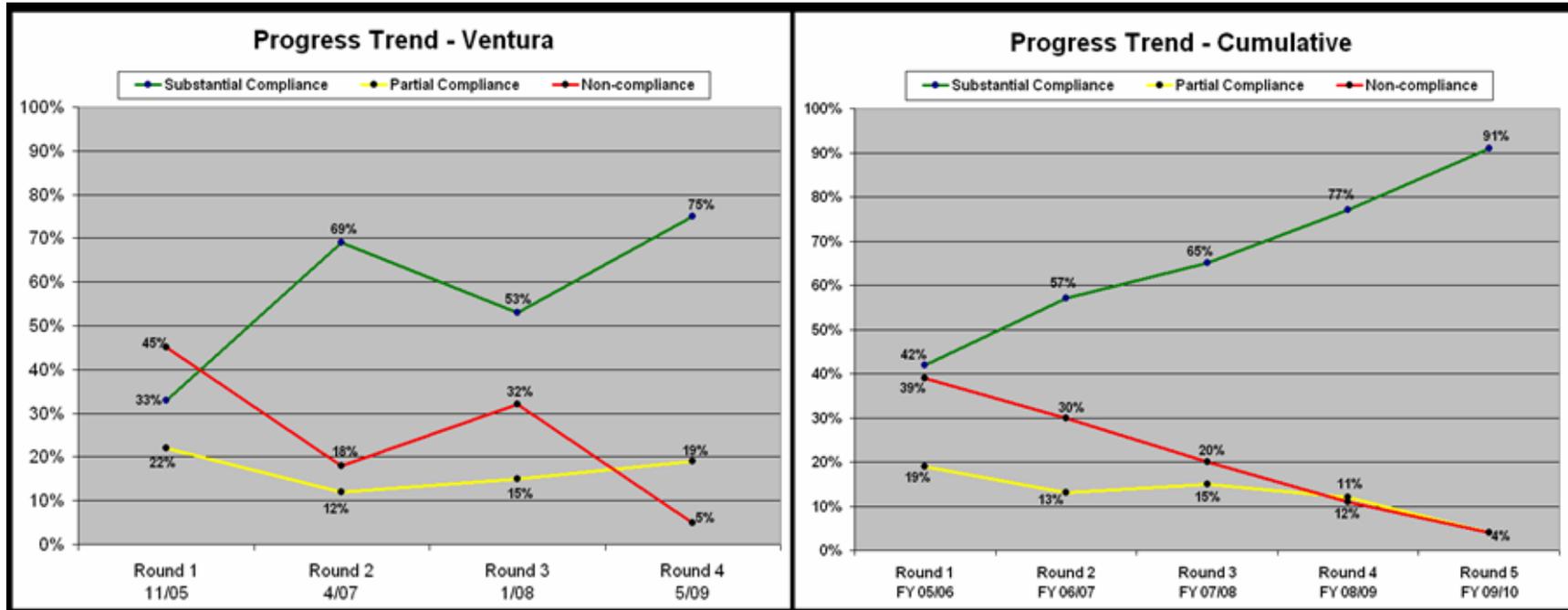
Education Services – Compliance Trend Graphs

As of April 30, 2010



Education Services – Compliance Trend Graphs

As of April 30, 2010



Education Services Compliance - Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Experts' Annual Report)			ROUND 2 AUDITS (From Experts' Annual Report)			ROUND 3 AUDITS (From Experts' Annual Report)			ROUND 4 AUDITS (From Experts' Annual Report)			ROUND 5 AUDITS (From Experts' Facility Reports)							
O.H. Close - 3/16-17/06			O.H. Close - 10/16-17/06			O.H. Close - 10/24-26/07			O.H. Close - 10/23-24/08			O.H. Close - 11/18-19/09							
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	
O.H. Close	SC	40 / 115	39.6%	SC	67 / 115	62.6%	23.0%	SC	71 / 115	67.7%	5.1%	SC	85 / 115	78.0%	10.3%	SC	99 / 115	90.8%	12.8%
	PC	21 / 115	20.8%	PC	14 / 115	13.1%	-7.7%	PC	17 / 115	16.2%	3.1%	PC	7 / 115	6.4%	-9.8%	PC	2 / 115	1.8%	-4.6%
	NC	40 / 115	39.6%	NC	26 / 115	24.3%	-15.3%	NC	17 / 115	16.2%	-8.1%	NC	17 / 115	15.6%	-0.6%	NC	8 / 115	7.3%	-8.3%
	N/A	14 / 115	(101)	N/A	8 / 115	(107)		N/A	10 / 115	(105)		N/A	6 / 115	(109)		N/A	6 / 115	(109)	
N.A. Chaderjian - 2/1-3/06			N.A. Chaderjian - 10/18-20/06			N.A. Chaderjian - 12/4-5/07			N.A. Chaderjian - 10/20-22/08			N.A. Chaderjian - 11/16-17/09							
N.A. Chaderjian	SC	38 / 115	35.5%	SC	49 / 115	43.0%	7.5%	SC	67 / 115	60.9%	17.9%	SC	85 / 115	73.9%	13.0%	SC	98 / 116	84.5%	10.6%
	PC	17 / 115	15.9%	PC	19 / 115	16.7%	0.8%	PC	17 / 115	15.4%	-1.3%	PC	17 / 115	14.8%	-0.6%	PC	6 / 116	5.2%	-9.6%
	NC	52 / 115	48.6%	NC	46 / 115	40.3%	-8.3%	NC	26 / 115	23.6%	-16.7%	NC	13 / 115	11.3%	-12.3%	NC	12 / 116	10.3%	-1.0%
	N/A	8 / 115	(107)	N/A	1 / 115	(114)		N/A	5 / 115	(110)		N/A	0 / 115	(115)		N/A	0 / 116	(116)	
SYCRCC - 12/12-13/05			SYCRCC - 4/25-27/07			SYCRCC - 1/10-11/08			SYCRCC - 5/14-15/09			SYCRCC - 2/25-26/10							
SYCRCC	SC	52 / 115	53.6%	SC	81 / 115	75.7%	22.1%	SC	98 / 115	91.6%	15.9%	SC	100 / 115	91.7%	0.1%	SC	110 / 115	95.6%	3.9%
	PC	17 / 115	17.5%	PC	12 / 115	11.2%	-6.3%	PC	6 / 115	5.6%	-5.6%	PC	7 / 115	6.4%	0.8%	PC	5 / 115	4.3%	-2.1%
	NC	28 / 115	28.9%	NC	14 / 115	13.1%	-15.8%	NC	3 / 115	2.8%	-10.3%	NC	2 / 115	1.8%	-1.0%	NC	0 / 115	0.0%	-1.8%
	N/A	18 / 115	(97)	N/A	8 / 115	(107)		N/A	8 / 115	(107)		N/A	6 / 115	(109)		N/A	0 / 115	(115)	

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Education Services Compliance - Facility Breakdown

As of April 30, 2010

		ROUND 1 AUDITS (From Experts Annual Report)			ROUND 2 AUDITS (From Experts Annual Report)			ROUND 3 AUDITS (From Experts Annual Report)			ROUND 4 AUDITS (From Experts' Annual Report)			ROUND 5 AUDITS (From Experts' Facility Reports)					
		Preston - 4/12-14/06			Preston - 2/12-13/07			Preston - 2/25-27/08			Preston - 2/9-11/09			Preston - 1/25-26/10					
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	SC	48 / 115	44.0%	SC	76 / 115	66.7%	22.7%	SC	93 / 115	81.6%	14.9%	SC	100 / 115	87.7%	6.1%	SC	109 / 115	94.8%	7.1%
	PC	20 / 115	18.3%	PC	17 / 115	14.9%	-3.4%	PC	8 / 115	7.0%	-7.9%	PC	11 / 115	9.6%	2.6%	PC	6 / 115	5.2%	-4.4%
	NC	41 / 115	37.6%	NC	21 / 115	18.4%	-19.2%	NC	13 / 115	11.4%	-7.0%	NC	3 / 115	2.6%	-8.8%	NC	0 / 115	0.0%	-2.6%
	N/A	6 / 115	(109)	N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	0 / 115	(115)	
		Ventura - 11/16-18/05			Ventura - 4/23-24/07			Ventura - 1/7-9/08			Ventura - 5/12-13/09			Ventura - TBD					
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: May 26-28, 2010			
	SC	34 / 115	33.3%	SC	75 / 115	69.4%	36.1%	SC	57 / 115	52.8%	-16.6%	SC	82 / 115	75.2%	22.4%				
	PC	22 / 115	21.6%	PC	13 / 115	12.0%	-9.6%	PC	16 / 115	14.8%	2.8%	PC	21 / 115	19.3%	4.5%				
	NC	46 / 115	45.1%	NC	20 / 115	18.5%	-26.6%	NC	35 / 115	32.4%	13.9%	NC	6 / 115	5.5%	-26.9%				
	N/A	13 / 115	(102)	N/A	7 / 115	(108)		N/A	7 / 115	(108)		N/A	6 / 115	(109)					
		Heman G. Stark - 12/14-16/05			Heman G. Stark - 1/8-10/07			Heman G. Stark - 3/11-12/08			Heman G. Stark - 1/12-14/09			Heman G. Stark - TBD					
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed			
	SC	35 / 115	32.4%	SC	34 / 115	30.1%	-2.3%	SC	57 / 115	50.9%	20.8%	SC	64 / 115	55.6%	4.7%				
	PC	26 / 115	24.1%	PC	7 / 115	6.2%	-17.9%	PC	27 / 115	24.1%	17.9%	PC	16 / 115	13.9%	-10.2%				
	NC	47 / 115	43.5%	NC	72 / 115	63.7%	20.2%	NC	28 / 115	25.0%	-38.7%	NC	35 / 115	30.4%	5.4%				
	N/A	7 / 115	(108)	N/A	2 / 115	(113)		N/A	3 / 115	(112)		N/A	0 / 115	(115)					

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.

**Relieved items are counted as SC.

***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Education Services Compliance - Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Experts Annual Report)				ROUND 2 AUDITS (From Experts Annual Report)				ROUND 3 AUDITS (From Experts Annual Report)				ROUND 4 AUDITS (From Experts' Annual Report)				ROUND 5 AUDITS (From Experts' Facility Reports)			
EPDR - 10/13-14/05				El Paso de Robles - 9/18-20/06				El Paso de Robles - N/A				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed											
	SC	52 / 115	48.1%	SC	63 / 115	55.3%	7.2%												
	PC	23 / 115	21.3%	PC	18 / 115	15.8%	-5.5%												
	NC	33 / 115	30.6%	NC	33 / 115	28.9%	-1.7%												
	N/A	7 / 115	(108)	N/A	1 / 115	(114)													
DeWitt Nelson - 9/14-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 10/22-23/07				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed											
	SC	49 / 115	47.6%	SC	58 / 115	54.7%	7.1%												
	PC	14 / 115	13.6%	PC	14 / 115	13.2%	-0.4%												
	NC	40 / 115	38.8%	NC	34 / 115	32.1%	-6.7%												
	N/A	12 / 115	(103)	N/A	9 / 115	(106)													
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5			
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	SC	348 / 920	41.7%	SC	503 / 920	57.0%	15.3%	SC	498 / 805	65.4%	8.4%	SC	516 / 690	76.9%	11.5%	SC	416 / 461	91.4%	14.5%
	PC	160 / 920	19.2%	PC	114 / 920	12.9%	-6.3%	PC	112 / 805	14.7%	1.8%	PC	79 / 690	11.8%	-2.9%	PC	19 / 461	4.2%	-7.6%
	NC	327 / 920	39.2%	NC	266 / 920	30.1%	-9.1%	NC	151 / 805	19.8%	-10.3%	NC	76 / 690	11.3%	-8.5%	NC	20 / 461	4.4%	-6.9%
	N/A	85 / 920	(835)	N/A	37 / 920	(883)		N/A	44 / 805	(761)		N/A	19 / 690	(671)		N/A	6 / 461	(455)	
<p>*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation. **Relieved items are counted as SC. ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".</p>																			



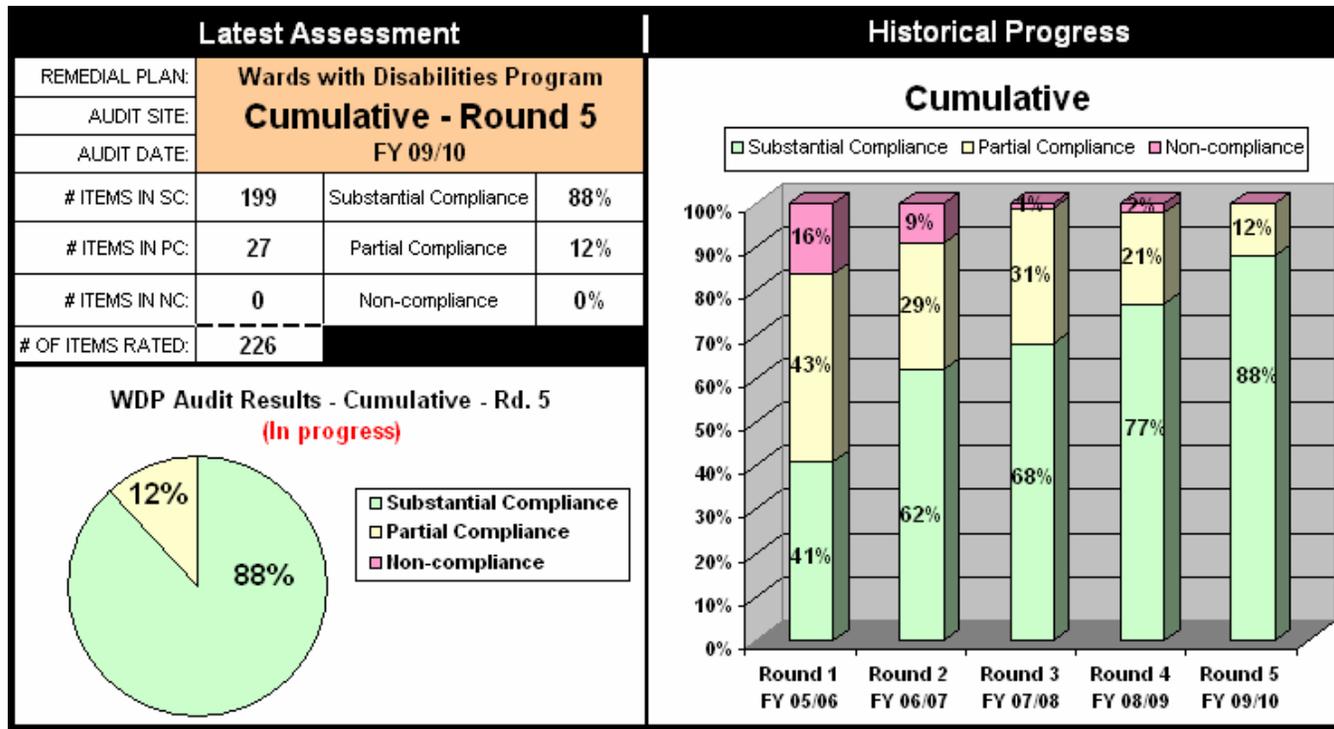
3. Wards with Disabilities Program



Wards with Disabilities Program – Cumulative Audit Results

As of April 30, 2010

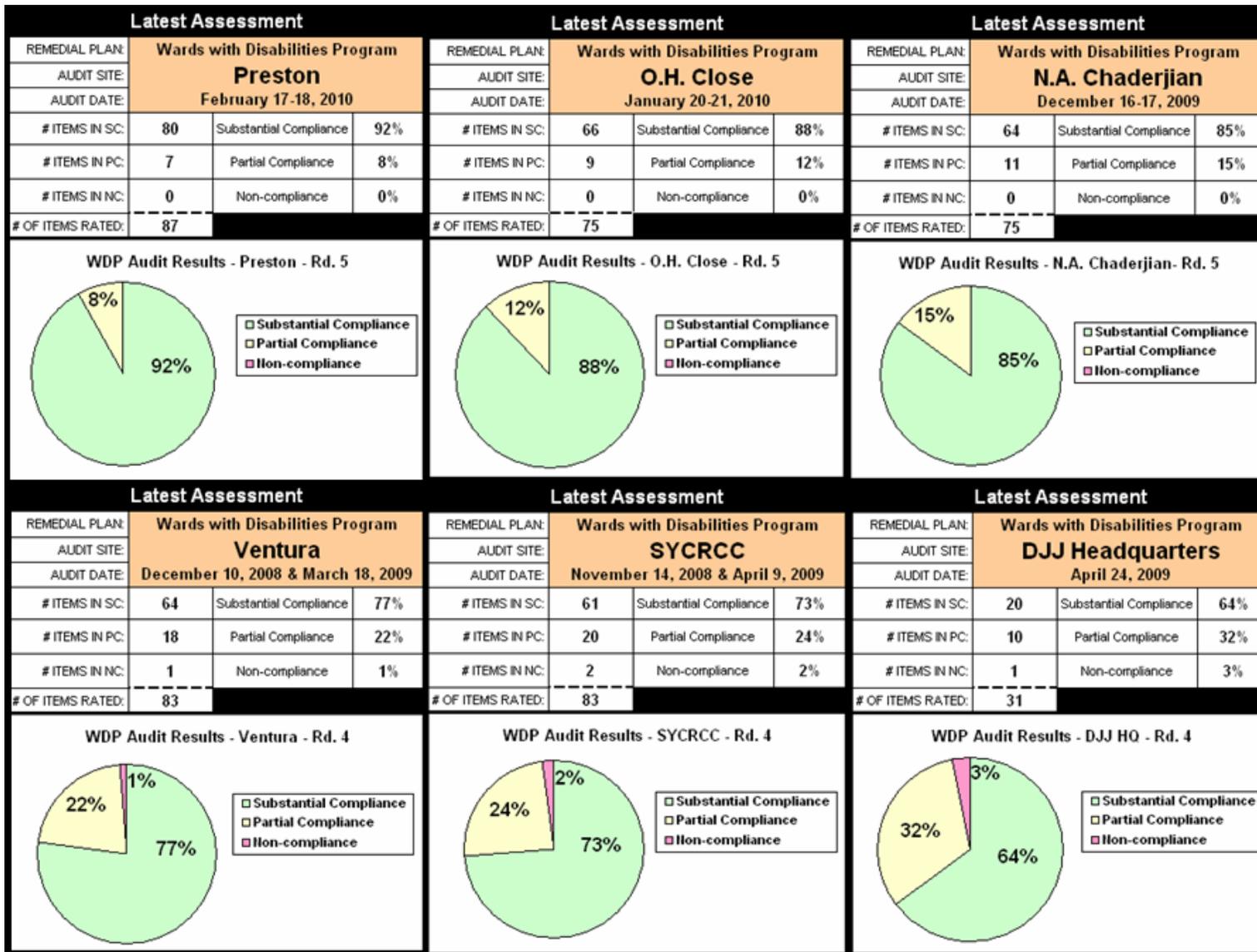
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the WDP Expert for the fifth round of audits. This data is still a work in progress as the WDP Expert has provided DJJ with compliance data for three of the six audited sites thus far for this round of audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made, to date, through the first four complete rounds of audits and a partially completed fifth round. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is 11.8%.



Source Documents for Compliance Data – For Rounds 1-4: Compliance data obtained from the WDP Expert’s Annual Reports for Fiscal Years 2005-‘06 through 2008-‘09. For Round 5: Compliance data obtained from the WDP Expert’s audit reports for O.H. Close, N.A. Chaderjian, and Preston. The WDP Expert conducted an audit of Ventura on March 17-18, 2010 and SYCRCC on April 7-8, 2010 and DJJ is expecting to receive these reports in the very near future. The WDP Expert is scheduled to conduct an audit of DJJ Headquarters on May 12-13, 2010, which will then conclude the fifth round of audits.

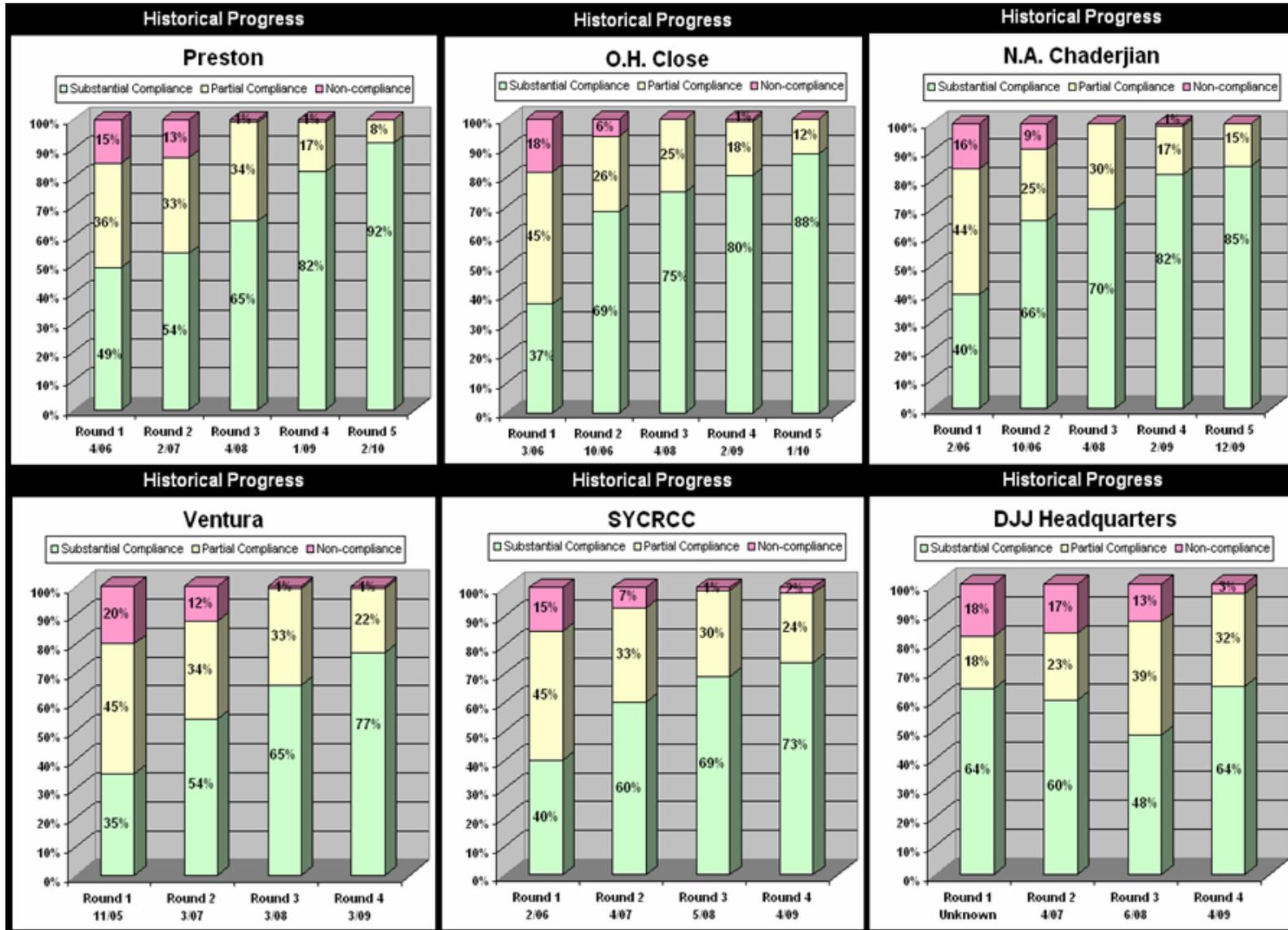
WDP – Current Compliance by Audit Site

As of April 30, 2010



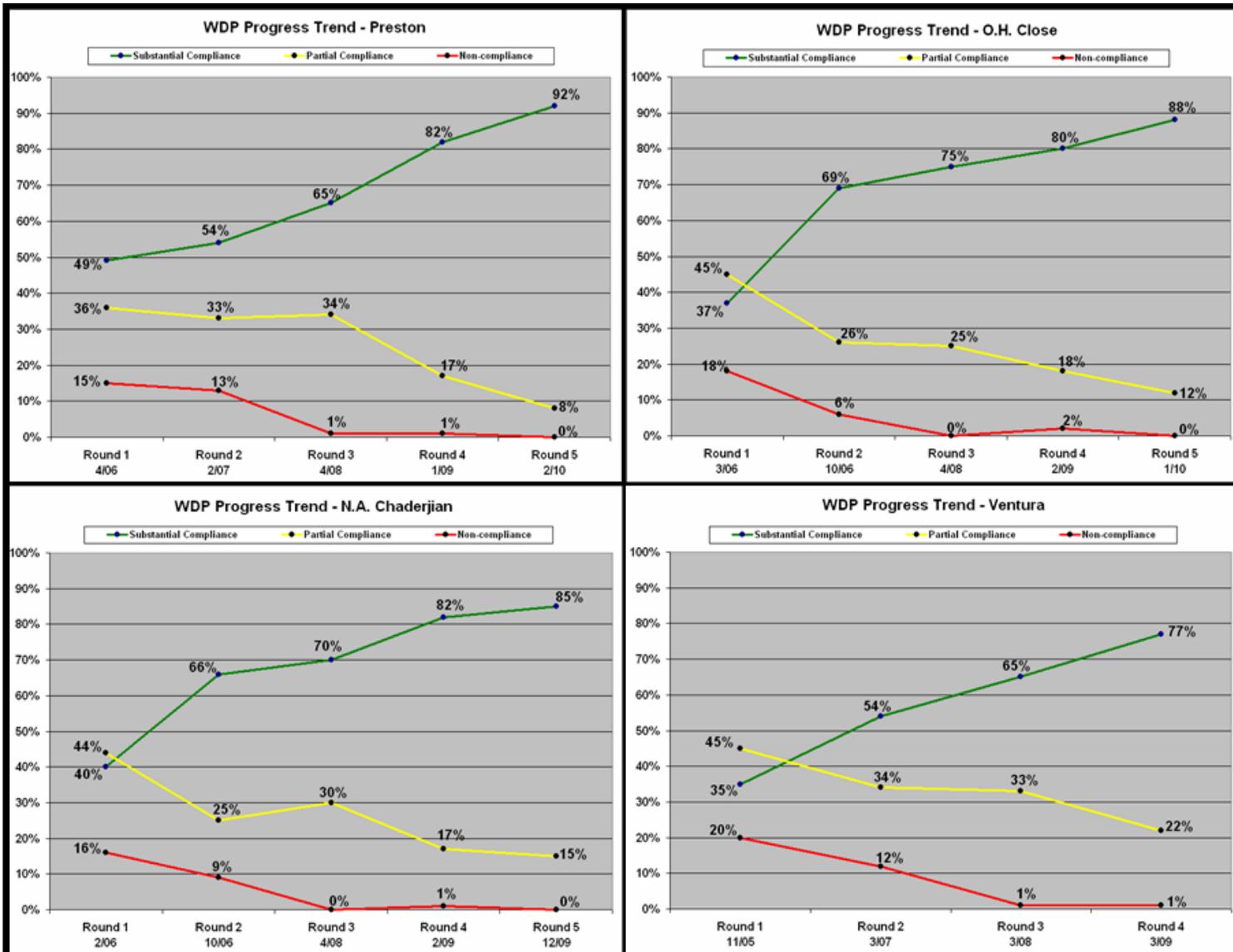
WDP – Historical Compliance by Audit Site

As of April 30, 2010



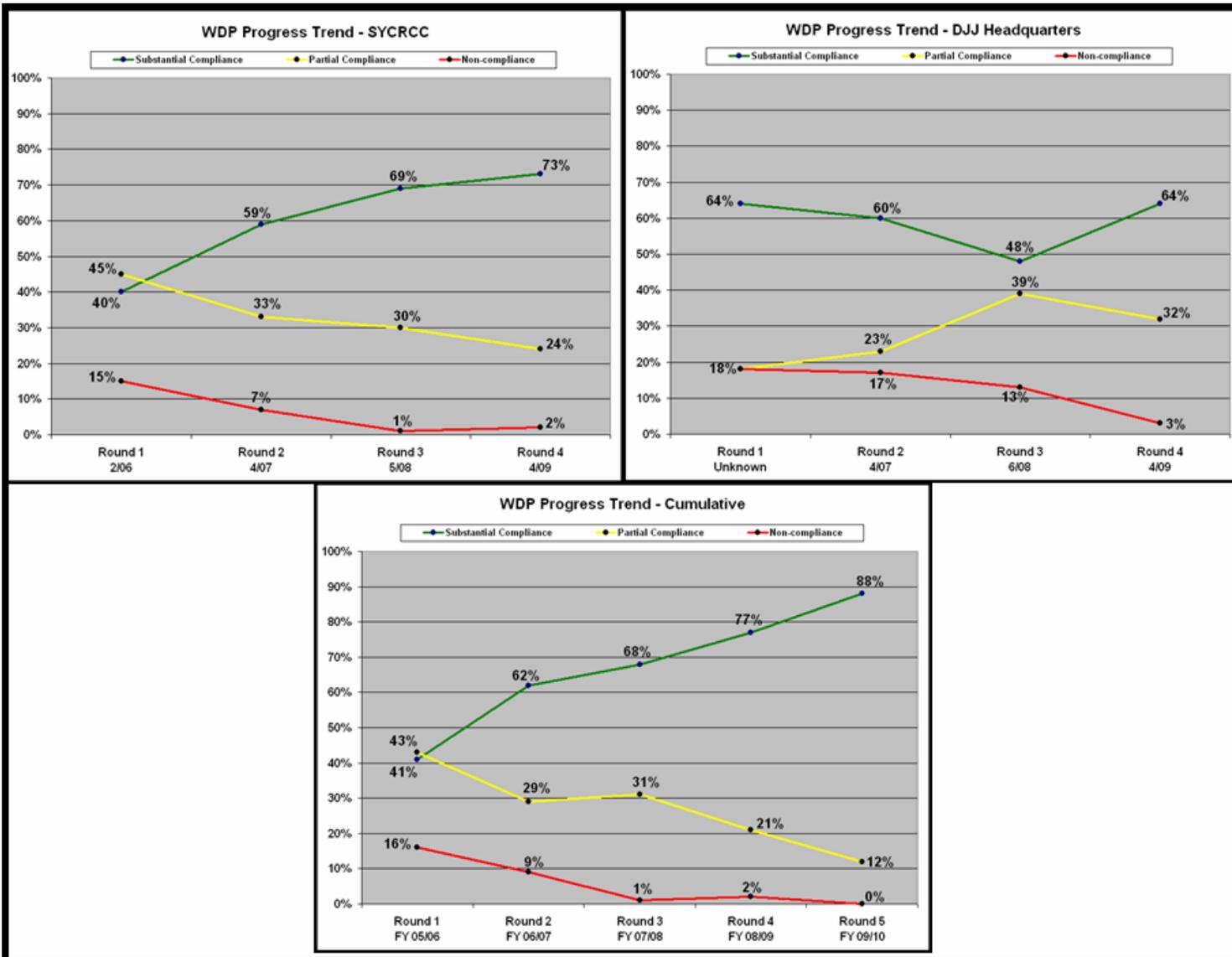
WDP – Compliance Trend Graphs

As of April 30, 2010



WDP – Compliance Trend Graphs

As of April 30, 2010



WDP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report)				ROUND 4 AUDITS (From Expert's Annual Report)				ROUND 5 AUDITS (From Expert's Facility Reports)				
O.H. Close - 3/16-17/06				O.H. Close - 10/17/06				O.H. Close - 1/23/08 & 4/23/08				O.H. Close - 10/23/08 & 2/19/09				O.H. Close - 1/20-21/10				
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	
O.H. Close	SC	23 / 83	37.1%	**SC	44 / 83	67.7%	30.6%	**SC	51 / 83	75.0%	7.3%	**SC	58 / 83	80.5%	5.5%	**SC	66 / 83	88.0%	7.5%	
	PC	28 / 83	45.2%	PC	17 / 83	26.1%	19.1%	PC	17 / 83	25.0%	1.1%	PC	13 / 83	18.0%	7.0%	PC	9 / 83	12.0%	6.0%	
	NC	11 / 83	17.7%	NC	4 / 83	6.1%	11.6%	NC	0 / 83	0.0%	6.1%	NC	1 / 83	1.4%	1.4%	NC	0 / 83	0.0%	1.4%	
	N/A	21 / 83	*** (62)	N/A	18 / 83	*** (65)		N/A	15 / 83	*** (68)		N/A	11 / 83	*** (72)		N/A	8 / 83	*** (75)		
	N.A. Chaderjian - 2/2-3/06				N.A. Chaderjian - 10/18-19/06				NAC - 1/24/08 & 4/22/08				NAC - 10/23/08 & 2/18/09				N.A. Chaderjian - 12/16-17/09			
N.A. Chaderjian	SC	25 / 63	39.7%	**SC	43 / 83	65.1%	25.4%	**SC	49 / 83	70.0%	4.9%	**SC	59 / 83	81.9%	11.9%	**SC	64 / 78	85.3%	2.4%	
	PC	28 / 63	44.4%	PC	17 / 83	25.8%	18.6%	PC	21 / 83	30.0%	4.2%	PC	12 / 83	16.7%	13.3%	PC	11 / 78	14.7%	1.0%	
	NC	10 / 63	15.9%	NC	6 / 83	9.1%	6.8%	NC	0 / 83	0.0%	9.1%	NC	1 / 83	1.4%	1.4%	NC	0 / 78	0.0%	1.4%	
	N/A	20 / 83	*** (63)	N/A	17 / 83	*** (66)		N/A	13 / 83	*** (70)		N/A	11 / 83	*** (72)		N/A	3 / 78	*** (75)		
	SYCRCC - 2/16-17/06				SYCRCC - 4/16-17/07				SYCRCC - 1/10/08 & 5/20/08				SYCRCC - 11/14/08 & 4/9/09				SYCRCC - TBD			
SYCRCC	SC	30 / 96	40.5%	**SC	48 / 96	60.8%	20.3%	**SC	57 / 96	69.5%	8.7%	**SC	61 / 96	73.5%	4.0%	Audit Scheduled for: April 7-8, 2010				
	PC	33 / 96	44.6%	PC	25 / 96	31.6%	13.0%	PC	24 / 96	29.3%	2.3%	PC	20 / 96	24.1%	5.2%					
	NC	11 / 96	14.9%	NC	6 / 96	7.6%	7.3%	NC	1 / 96	1.2%	6.4%	NC	2 / 96	2.4%	1.2%					
	N/A	22 / 96	*** (74)	N/A	17 / 96	*** (79)		N/A	14 / 96	*** (82)		N/A	13 / 96	*** (83)						

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.

**Relieved items are counted as SC.

***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

WDP Compliance – Facility Breakdown

As of April 30, 2010

		ROUND 1 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 2 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 3 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 4 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 5 AUDITS <small>(From Expert's Facility Reports)</small>					
		Preston - 4/13-14/06			Preston - 2/12-13/07			Preston - 9/20/07 & 4/1/08			Preston - 10/21/08 & 1/8/09			Preston - 2/17-18/10					
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	SC	37 / 97	49.3%	**SC	46 / 97	57.5%	8.2%	**SC	55 / 97	65.5%	8.0%	**SC	69 / 97	82.1%	16.6%	**SC	80 / 97	91.9%	9.8%
	PC	27 / 97	36.0%	PC	24 / 97	30.0%	6.0%	PC	27 / 97	32.1%	2.1%	PC	14 / 97	16.7%	15.4%	PC	7 / 97	8.0%	8.7%
	NC	11 / 97	14.7%	NC	10 / 97	12.5%	2.2%	NC	2 / 97	2.4%	10.1%	NC	1 / 97	1.2%	1.2%	NC	0 / 97	0.0%	1.2%
	N/A	22 / 97	*** <small>(75)</small>	N/A	17 / 97	*** <small>(80)</small>		N/A	13 / 97	*** <small>(84)</small>		N/A	13 / 97	*** <small>(84)</small>		N/A	10 / 97	*** <small>(87)</small>	
		Ventura - 11/17-18/05			Ventura - 3/26-27/07			Ventura - 11/20/07 & 3/12/08			Ventura - 12/10/08 & 3/18/09			Ventura - TBD					
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Audit Scheduled for: March 17-18, 2010			
	SC	27 / 97	35.5%	**SC	44 / 97	55.0%	19.5%	**SC	54 / 97	65.1%	10.1%	**SC	64 / 97	77.1%	12.0%				
	PC	34 / 97	44.7%	PC	27 / 97	33.7%	11.0%	PC	28 / 97	33.7%	0.0%	PC	18 / 97	21.7%	12.0%				
	NC	15 / 97	19.7%	NC	9 / 97	11.2%	8.5%	NC	1 / 97	1.2%	10.0%	NC	1 / 97	1.2%	0.0%				
	N/A	21 / 97	*** <small>(76)</small>	N/A	17 / 97	*** <small>(80)</small>		N/A	14 / 97	*** <small>(83)</small>		N/A	14 / 97	*** <small>(83)</small>					
		Heman G. Stark - 12/15-16/05			Heman G. Stark - 1/9-10/07			HGS - 12/11/07 & 3/11/08			HGS - 12/9/08 & 3/19/09			Heman G. Stark - TBD					
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Facility closed			
	SC	23 / 83	35.9%	**SC	44 / 83	66.7%	30.8%	**SC	48 / 83	68.6%	1.9%	**SC	50 / 83	69.4%	0.8%				
	PC	31 / 83	48.4%	PC	16 / 83	24.2%	24.2%	PC	22 / 83	31.4%	7.2%	PC	20 / 83	27.8%	3.6%				
	NC	10 / 83	15.6%	NC	6 / 83	9.1%	6.5%	NC	0 / 83	0.0%	9.1%	NC	2 / 83	2.8%	2.8%				
	N/A	19 / 83	*** <small>(64)</small>	N/A	17 / 83	*** <small>(66)</small>		N/A	13 / 83	*** <small>(70)</small>		N/A	11 / 83	*** <small>(72)</small>					

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

WDP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report)				ROUND 4 AUDITS (From Expert's Annual Report)				ROUND 5 AUDITS (From Expert's Facility Reports)			
EPDR - 10/13-14/05				El Paso de Robles - 12/14-15/06				El Paso de Robles - 4/29/08				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed							
	SC	23 / 83	37.1%	**SC	48 / 83	72.7%	35.6%	**SC	53 / 83	76.8%	4.1%								
	PC	29 / 83	46.8%	PC	15 / 83	22.7%	24.1%	PC	16 / 83	23.2%	0.5%								
	NC	10 / 83	16.1%	NC	3 / 83	4.5%	11.6%	NC	0 / 83	0.0%	4.5%								
	N/A	21 / 83	*** (62)	N/A	17 / 83	*** (66)		N/A	14 / 83	*** (69)									
DeWitt Nelson - 9/15-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 10/30/07 & 2/26/08				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed							
	SC	23 / 83	37.7%	**SC	42 / 83	63.6%	25.9%	**SC	44 / 83	63.8%	0.2%								
	PC	28 / 83	45.9%	PC	17 / 83	25.8%	20.1%	PC	24 / 83	34.8%	9.0%								
	NC	10 / 83	16.4%	NC	7 / 83	10.6%	5.8%	NC	1 / 83	1.4%	9.2%								
	N/A	22 / 83	*** (61)	N/A	17 / 83	*** (66)		N/A	14 / 83	*** (69)									
Headquarters - Unknown				Headquarters - 4/20/07				Headquarters - 6/3/08				Headquarters - 4/24/09				Headquarters - TBD			
Headquarters	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: May 12-13, 2010			
	SC	21 / 37	63.6%	**SC	20 / 36	60.6%	3.0%	**SC	15 / 36	50.0%	10.6%	**SC	20 / 36	64.5%	14.5%				
	PC	6 / 37	18.2%	PC	8 / 36	24.2%	6.0%	PC	12 / 36	40.0%	15.8%	PC	10 / 36	32.3%	7.7%				
	NC	6 / 37	18.2%	NC	5 / 36	15.1%	3.1%	NC	3 / 36	10.0%	5.1%	NC	1 / 36	3.2%	6.8%				
	N/A	4 / 37	*** (33)	N/A	3 / 36	*** (33)		N/A	6 / 36	*** (30)		N/A	5 / 36	*** (31)					
*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.																			
**Relieved items are counted as SC.																			
***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".																			

WDP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report)				ROUND 4 AUDITS (From Expert's Annual Report)				ROUND 5 AUDITS (From Expert's Facility Reports)			
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5			
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	SC	232 / 742	40.7%	**SC	379 / 741	63.1%	22.4%	**SC	426 / 741	68.2%	5.1%	**SC	381 / 575	76.7%	8.5%	**SC	210 / 258	88.6%	11.9%
	PC	244 / 742	42.8%	PC	166 / 741	27.6%	15.2%	PC	191 / 741	30.6%	3.0%	PC	107 / 575	21.5%	9.1%	PC	27 / 258	11.4%	10.1%
	NC	94 / 742	16.5%	NC	56 / 741	9.3%	7.2%	NC	8 / 741	1.3%	8.0%	NC	9 / 575	1.8%	0.5%	NC	0 / 258	0.0%	1.8%
	N/A	172 / 742	*** (570)	N/A	140 / 741	*** (601)		N/A	116 / 741	*** (625)		N/A	78 / 575	*** (497)		N/A	21 / 258	*** (237)	

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".



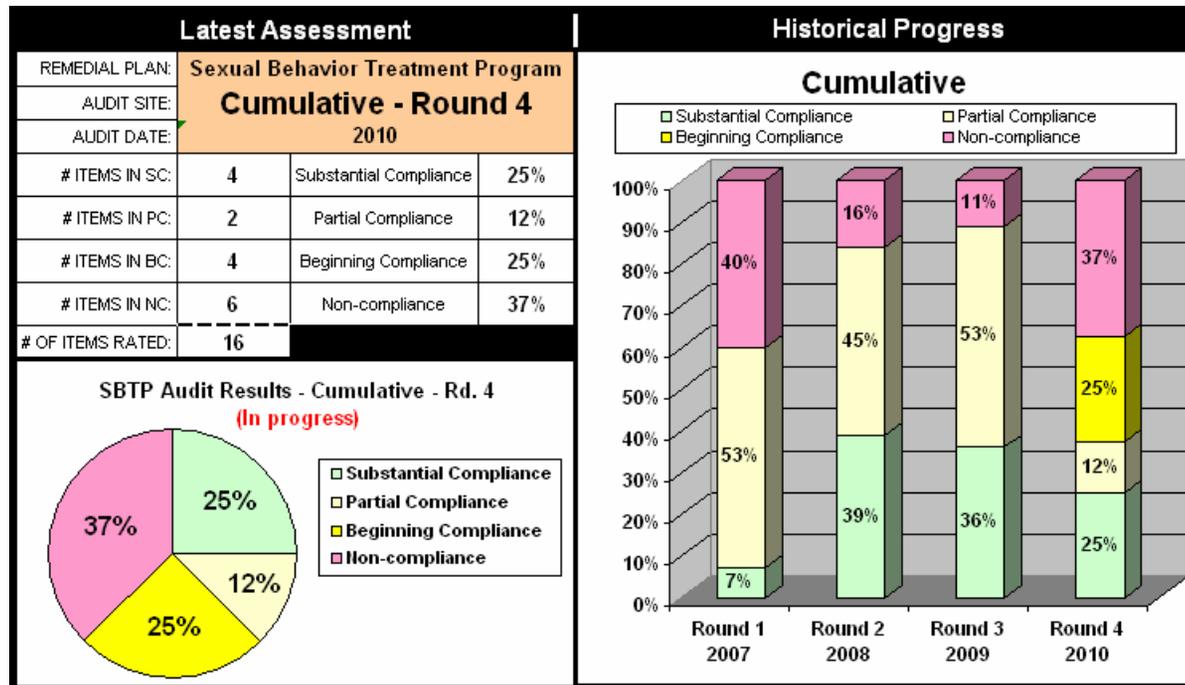
4. Sexual Behavior Treatment Program



Sexual Behavior Treatment Program – Cumulative Audit Results

As of April 30, 2010

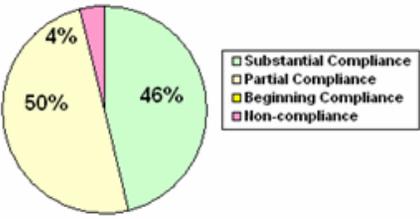
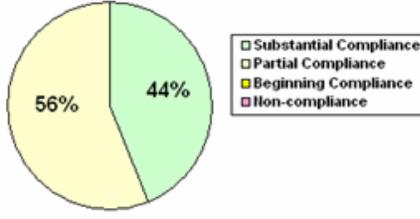
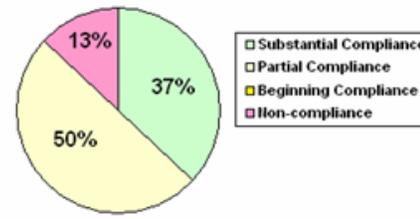
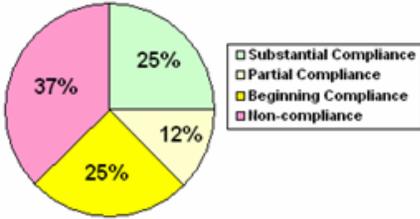
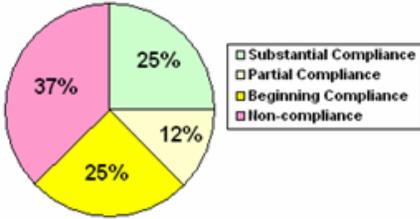
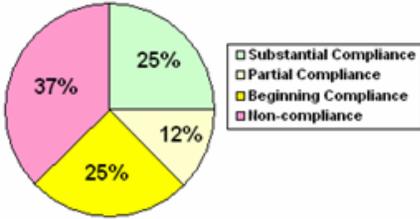
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the SBTP Expert for the fourth round of audits. This data is still a work in progress as the SBTP Expert has provided DJJ with compliance data for just one of the four audited sites thus far for this round of audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first three complete rounds of audits and a partially completed fourth round. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is 6.1%.



Source Documents for Compliance Data – For Rounds 1-3: Compliance data obtained from the SBTP Expert’s Annual Reports for years 2007-2009. For Round 4: Compliance data obtained from the SBTP Expert’s draft audit report for DJJ Headquarters. The SBTP Expert is scheduled to conduct the remainder of her fourth round of audits once the revised Sexual Behavior Treatment Program Remedial Plan and Audit Tool are filed with the Court. DJJ anticipates that these documents will be filed with the Court in the very near future as all key stakeholders have recently approved of the documents. Once filed, the SBTP Expert will begin using these documents as the new standards by which she will measure compliance.

SBTP – Current Compliance by Audit Site

As of April 30, 2010

Latest Assessment				Latest Assessment				Latest Assessment			
REMEDIAL PLAN:		Sexual Behavior Treatment Program		REMEDIAL PLAN:		Sexual Behavior Treatment Program		REMEDIAL PLAN:		Sexual Behavior Treatment Program	
AUDIT SITE:		O.H. Close		AUDIT SITE:		N.A. Chaderjian		AUDIT SITE:		SYCRCC	
AUDIT DATE:		March 10, 2009		AUDIT DATE:		March 9, 2009		AUDIT DATE:		May 7, 2009	
# ITEMS IN SC:	12	Substantial Compliance	46%	# ITEMS IN SC:	11	Substantial Compliance	44%	# ITEMS IN SC:	9	Substantial Compliance	37%
# ITEMS IN PC:	13	Partial Compliance	50%	# ITEMS IN PC:	14	Partial Compliance	56%	# ITEMS IN PC:	12	Partial Compliance	50%
# ITEMS IN BC:	0	Beginning Compliance	0%	# ITEMS IN BC:	0	Beginning Compliance	0%	# ITEMS IN BC:	0	Beginning Compliance	0%
# ITEMS IN NC:	1	Non-compliance	4%	# ITEMS IN NC:	0	Non-compliance	0%	# ITEMS IN NC:	3	Non-compliance	13%
# OF ITEMS RATED:	26			# OF ITEMS RATED:	25			# OF ITEMS RATED:	24		
SBTP Audit Results - O.H. Close - Rd. 3 				SBTP Audit Results - N.A. Chaderjian - Rd. 3 				SBTP Audit Results - SYCRCC - Rd. 4 			
Latest Assessment				Latest Assessment				Latest Assessment			
REMEDIAL PLAN:		Sexual Behavior Treatment Program		REMEDIAL PLAN:		Sexual Behavior Treatment Program		REMEDIAL PLAN:		Sexual Behavior Treatment Program	
AUDIT SITE:		DJJ Headquarters		AUDIT SITE:		DJJ Headquarters		AUDIT SITE:		DJJ Headquarters	
AUDIT DATE:		February 26, 2010		AUDIT DATE:		February 26, 2010		AUDIT DATE:		February 26, 2010	
# ITEMS IN SC:	4	Substantial Compliance	25%	# ITEMS IN SC:	4	Substantial Compliance	25%	# ITEMS IN SC:	4	Substantial Compliance	25%
# ITEMS IN PC:	2	Partial Compliance	12%	# ITEMS IN PC:	2	Partial Compliance	12%	# ITEMS IN PC:	2	Partial Compliance	12%
# ITEMS IN BC:	4	Beginning Compliance	25%	# ITEMS IN BC:	4	Beginning Compliance	25%	# ITEMS IN BC:	4	Beginning Compliance	25%
# ITEMS IN NC:	6	Non-compliance	37%	# ITEMS IN NC:	6	Non-compliance	37%	# ITEMS IN NC:	6	Non-compliance	37%
# OF ITEMS RATED:	16			# OF ITEMS RATED:	16			# OF ITEMS RATED:	16		
SBTP Audit Results - DJJ HQ - Rd. 4 				SBTP Audit Results - DJJ HQ - Rd. 4 				SBTP Audit Results - DJJ HQ - Rd. 4 			

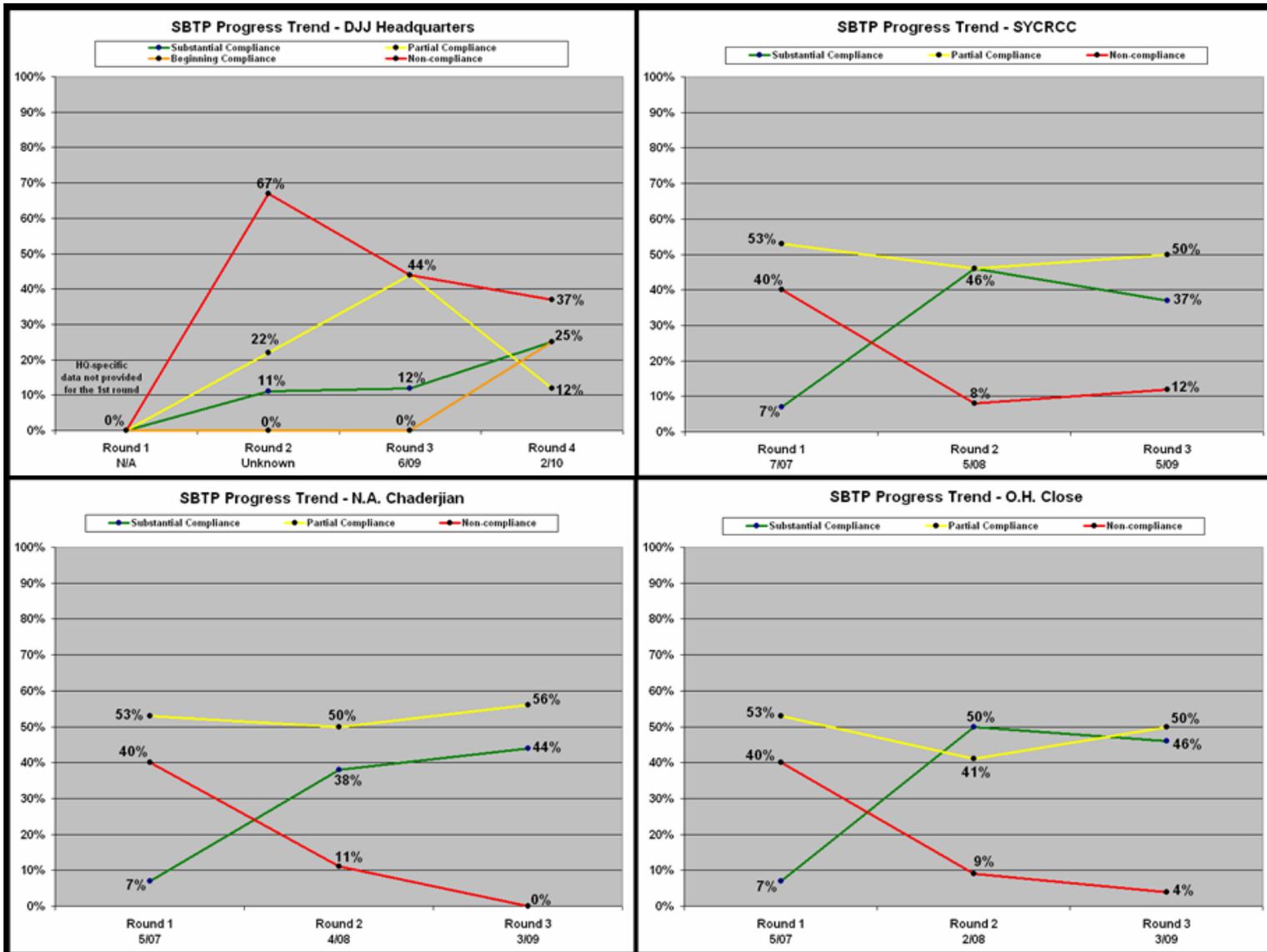
SBTP – Historical Compliance by Audit Site

As of April 30, 2010



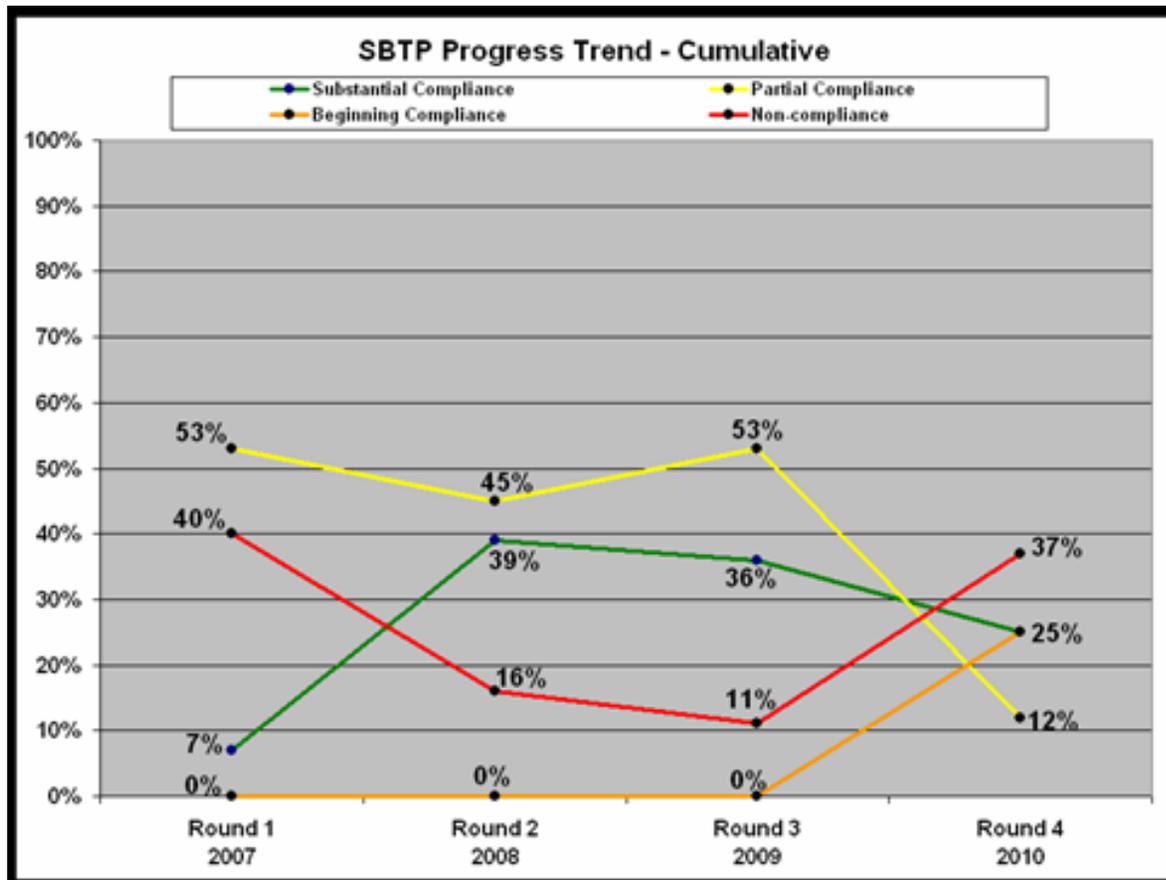
SBTP – Compliance Trend Graphs

As of April 30, 2010



SBTP – Compliance Trend Graphs

As of April 30, 2010



SBTP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Experts' Annual Report)				ROUND 2 AUDITS (From Experts' Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report and its revisions)				ROUND 4 AUDITS (From Expert's Facility Reports)		ROUND 5 AUDITS	
O.H. Close - 5/24/07				O.H. Close - 2/21/08				O.H. Close - 3/10/09				O.H. Close - TBD		O.H. Close - TBD	
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		Round 5 audits are expected to take place in fiscal year 2010/2011	
	SC	2 / 52	6.7%	SC	11 / 53	50.0%	43.3%	SC	12 / 37	46.1%	3.9%				
	PC	16 / 52	53.3%	PC	9 / 53	40.9%	12.4%	PC	13 / 37	50.0%	9.1%				
	NC	12 / 52	40.0%	NC	2 / 53	9.1%	30.9%	NC	1 / 37	3.8%	5.3%				
	NA-NR	22 / 52	(30)	NA-NR	31 / 53	(22)		NA-NR	11 / 37	(26)					
N.A. Chaderjian - 5/25/07				N.A. Chaderjian - 4/29/08				N.A. Chaderjian - 3/9/09				N.A. Chaderjian - TBD		N.A. Chaderjian - TBD	
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2 / 52	6.7%	SC	10 / 53	38.5%	31.8%	SC	11 / 37	44.0%	5.5%				
	PC	16 / 52	53.3%	PC	13 / 53	50.0%	3.3%	PC	14 / 37	56.0%	6.0%				
	NC	12 / 52	40.0%	NC	3 / 53	11.5%	28.5%	NC	0 / 37	0.0%	11.5%				
	NA-NR	22 / 52	(30)	NA-NR	27 / 53	(26)		NA-NR	12 / 37	(25)					
SYCRCC - 7/26/07				SYCRCC - 5/21/08				SYCRCC - 5/7/09				SYCRCC - TBD		SYCRCC - TBD	
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2 / 52	6.7%	SC	11 / 53	45.8%	39.1%	SC	9 / 37	37.5%	8.3%				
	PC	16 / 52	53.3%	PC	11 / 53	45.8%	7.5%	PC	12 / 37	50.0%	4.2%				
	NC	12 / 52	40.0%	NC	2 / 53	8.3%	31.7%	NC	3 / 37	12.5%	4.2%				
	NA-NR	22 / 52	(30)	NA-NR	29 / 53	(24)		NA-NR	13 / 37	(24)					

*Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation.

**Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

SBTP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Experts' Facility Reports)				ROUND 2 AUDITS (From Experts' Facility Reports)				ROUND 3 AUDITS (From Expert's Annual Report and its revisions)				ROUND 4 AUDITS (From Expert's Facility Reports)				ROUND 5 AUDITS			
Preston - N/A				Preston - 4/28/08				Preston - N/A				Preston - N/A				Preston - N/A			
Preston	Site was not audited during this round			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Site no longer audited due to SBTP-related programs being moved to N.A. Chaderjian.											
	SC	5 / 53	35.7%	IIA															
	PC	5 / 53	35.7%	IIA															
	NC	4 / 53	28.6%	IIA															
	NA-NR	39 / 53	(14)																
Heman G. Stark - 7/27/07				Heman G. Stark - 5/22/08				Heman G. Stark - 4/20-21/09				Heman G. Stark - N/A				Heman G. Stark - N/A			
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed							
	SC	2 / 52	6.7%	SC	7 / 53	36.8%	30.1%	SC	8 / 37	32.0%	-4.8%								
	PC	16 / 52	53.3%	PC	11 / 53	57.9%	4.6%	PC	15 / 37	60.0%	2.1%								
	NC	12 / 52	40.0%	NC	1 / 53	5.3%	34.7%	NC	2 / 37	8.0%	2.7%								
	NA-NR	22 / 52	(30)	NA-NR	34 / 53	(19)		NA-NR	12 / 37	(25)									
DJJ Headquarters - N/A				DJJ Headquarters - Unknown				DJJ Headquarters - 6/8/09				DJJ Headquarters - 2/26/10				DJJ Headquarters - TBD			
DJJ Headquarters	Site was not audited during this round			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2011/2012			
	SC	1 / 53	11.1%	IIA	SC	2 / 19	12.5%	1.4%	SC	4 / 16	25.0%	12.5%							
	PC	2 / 53	22.2%	IIA	PC	7 / 19	43.7%	21.5%	PC	2 / 16	12.5%	-31.2%							
	BC	0 / 53	0.0%	IIA	BC	0 / 19	0.0%	0.0%	BC	4 / 16	25.0%	25.0%							
	NC	6 / 53	66.7%	IIA	NC	7 / 19	43.7%	23.0%	NC	6 / 16	37.5%	-6.2%							
	NA-NR	44 / 53	(9)		NA-NR	3 / 19	(16)		NA-NR	0 / 16	(16)								
<p>*Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation. **Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".</p>																			

SBTP Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report and its revisions)				ROUND 4 AUDITS (From Expert's Facility Reports)				ROUND 5 AUDITS
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2011/2012
	SC	8 / 208	6.7%	SC	45 / 318	39.5%	32.8%	SC	42 / 167	36.2%	3.3%	SC	4 / 16	25.0%	-11.2%	
	PC	64 / 208	53.3%	PC	51 / 318	44.7%	8.6%	PC	61 / 167	52.6%	7.9%	PC	2 / 16	12.5%	-40.1%	
	BC	0 / 208	0.0%	BC	0 / 318	0.0%	0.0%	BC	0 / 167	0.0%	0.0%	BC	4 / 16	25.0%	25.0%	
	NC	48 / 208	40.0%	NC	18 / 318	15.8%	24.2%	NC	13 / 167	11.2%	4.6%	NC	6 / 16	37.5%	26.3%	
	NA-NR	88 / 208	(120)	NA-NR	204 / 318	(114)		NA-NR	51 / 167	(116)		NA-NR	0 / 16	(16)		

**Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation.
**Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".*



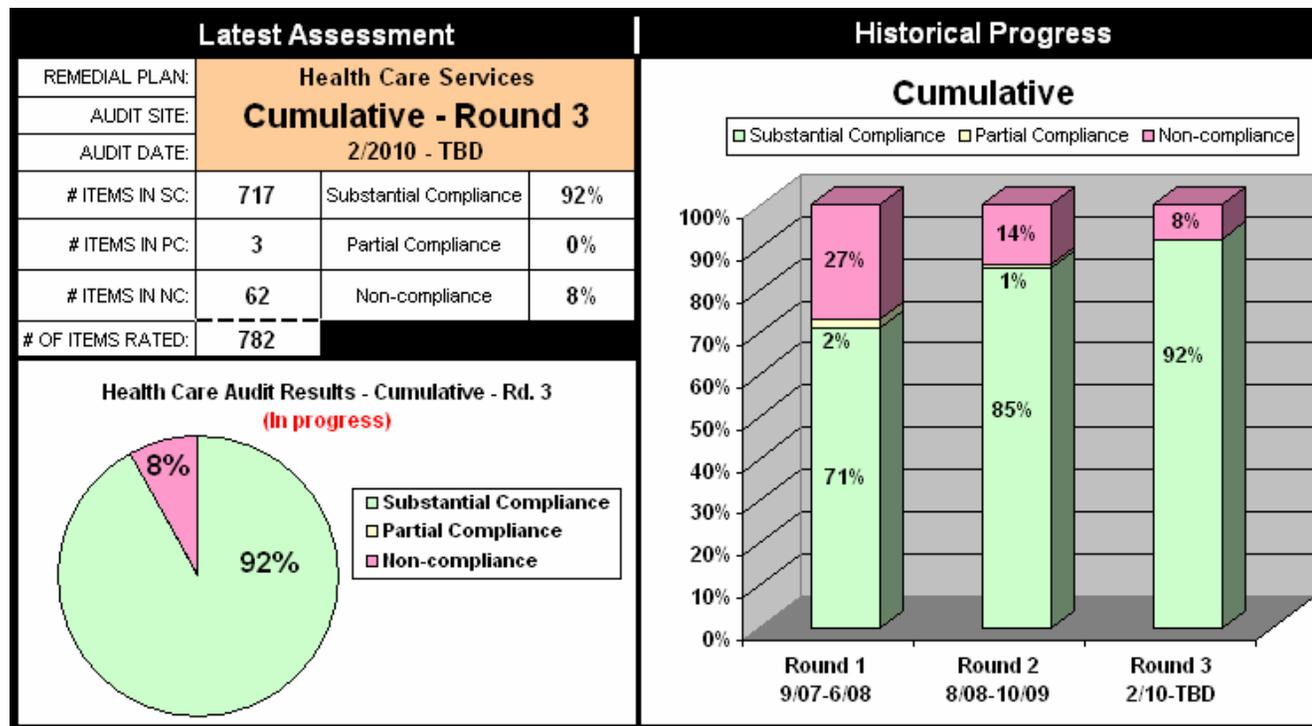
5. Health Care Services



Health Care Services – Cumulative Audit Results

As of April 30, 2010

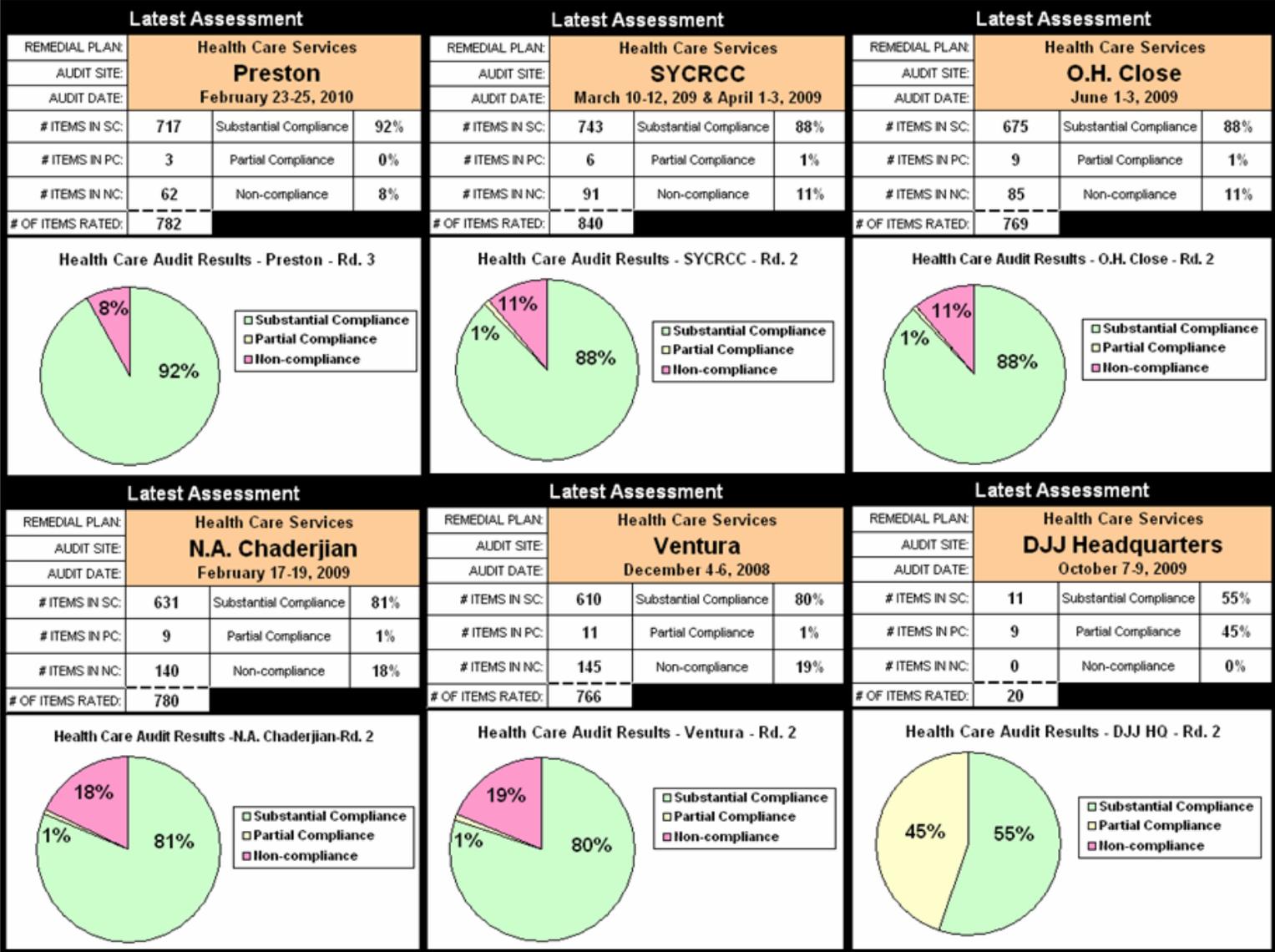
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the Health Care Experts for the third round of audits. This data is still a work in progress as the Health Care Experts have provided DJJ with compliance data for only one of the six sites to be audited for this round thus far. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first two complete rounds of audits and a partially completed third round of audits. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is 10.2%.



Source Documents for Compliance Data – For Rounds 1-2: Compliance data obtained by the Health Care Experts’ revised and final facility audit reports. For Round 3: Compliance data obtained by the Health Care Experts’ draft audit report of Preston. The Health Care Experts conducted an audit of Ventura on March 22-24, 2010 and DJJ is expecting to receive this report in the very near future. The Health Care Experts are scheduled to conduct an audit of SYCRCC on April 26-28, 2010, both O.H. Close and N.A. Chaderjian on May 24-27, 2010 and DJJ Headquarters on a date yet to be determined.

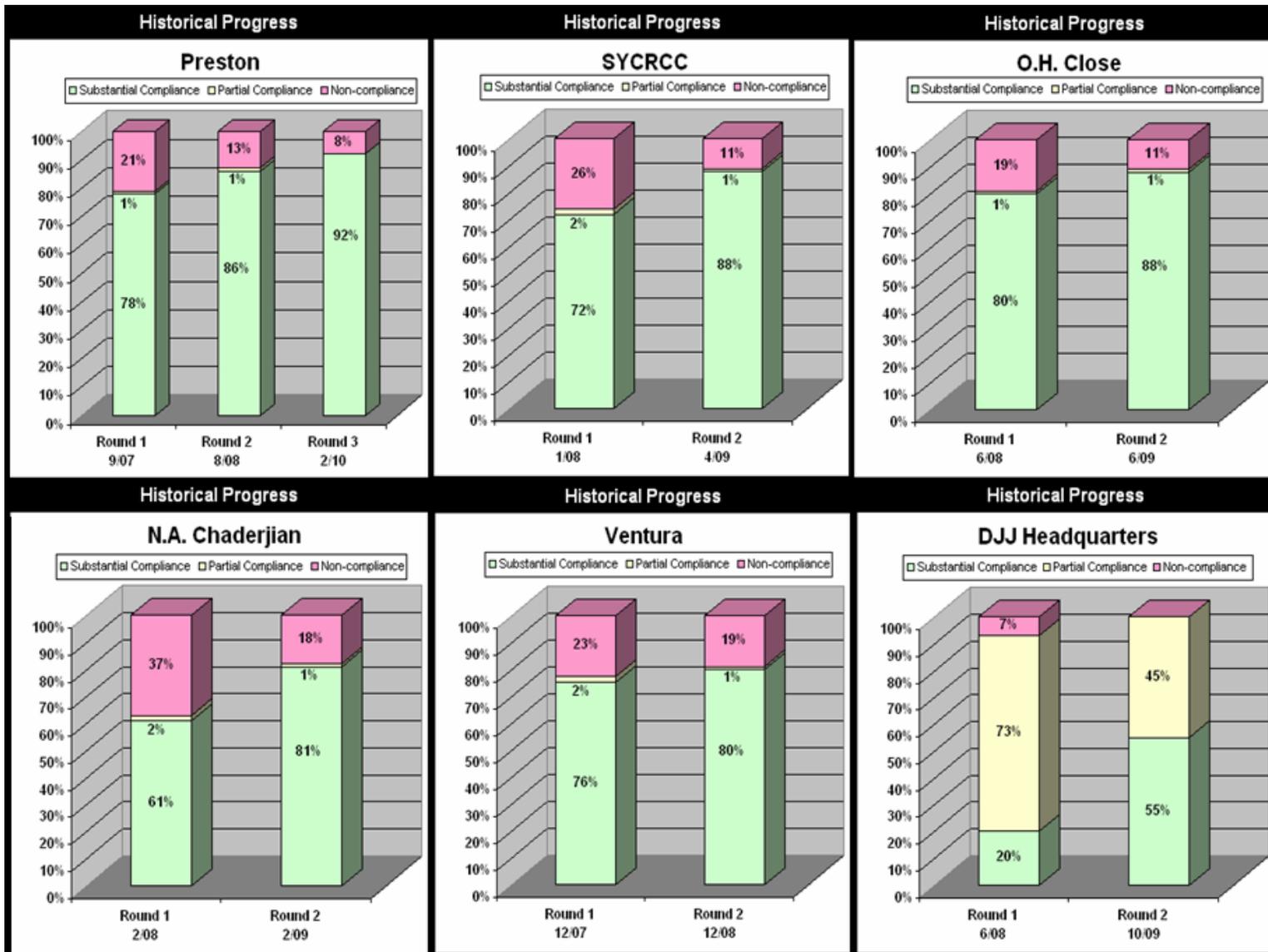
Health Care Services – Current Compliance by Audit Site

As of April 30, 2010



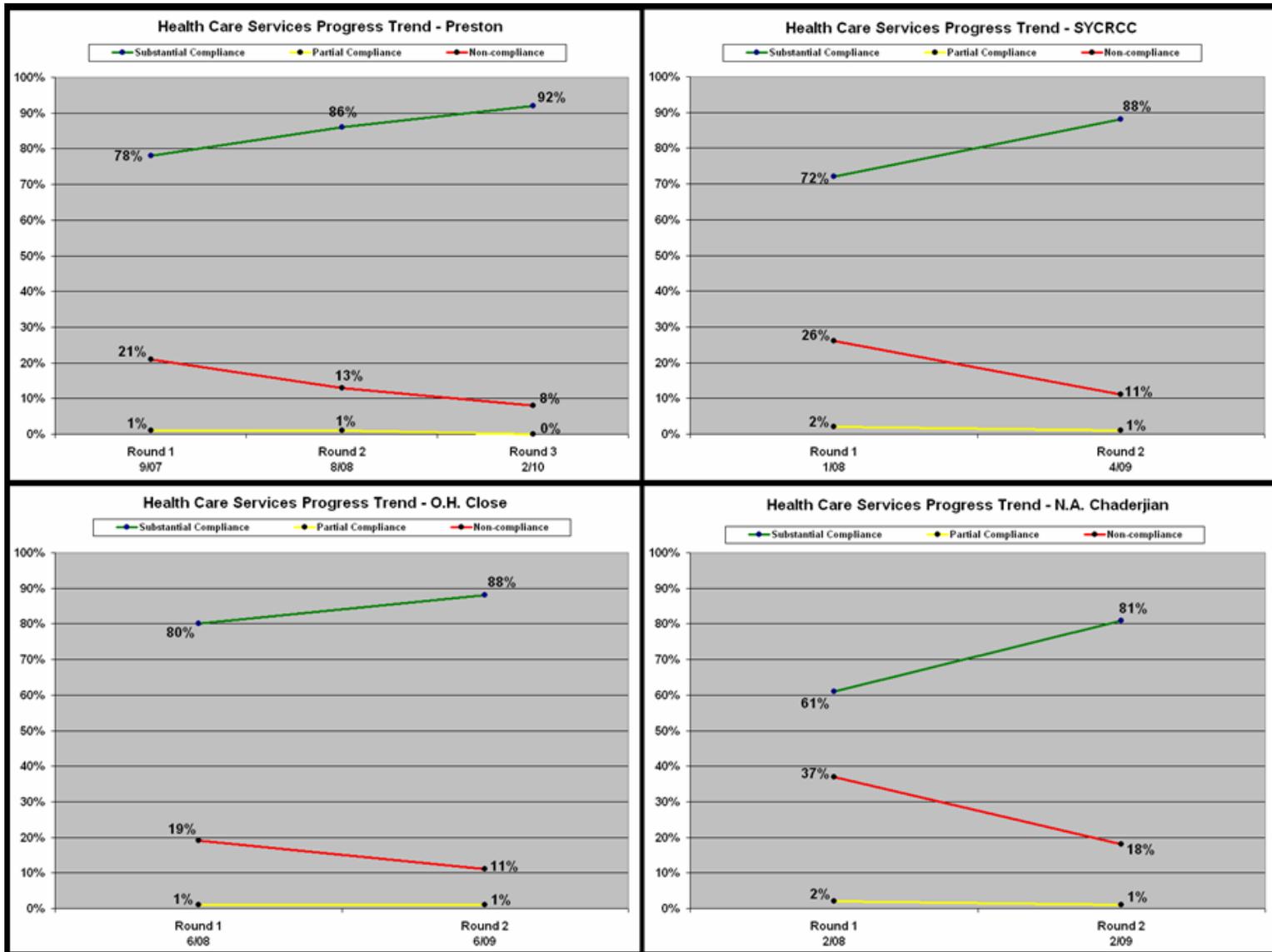
Health Care Services – Historical Compliance by Audit Site

As of April 30, 2010



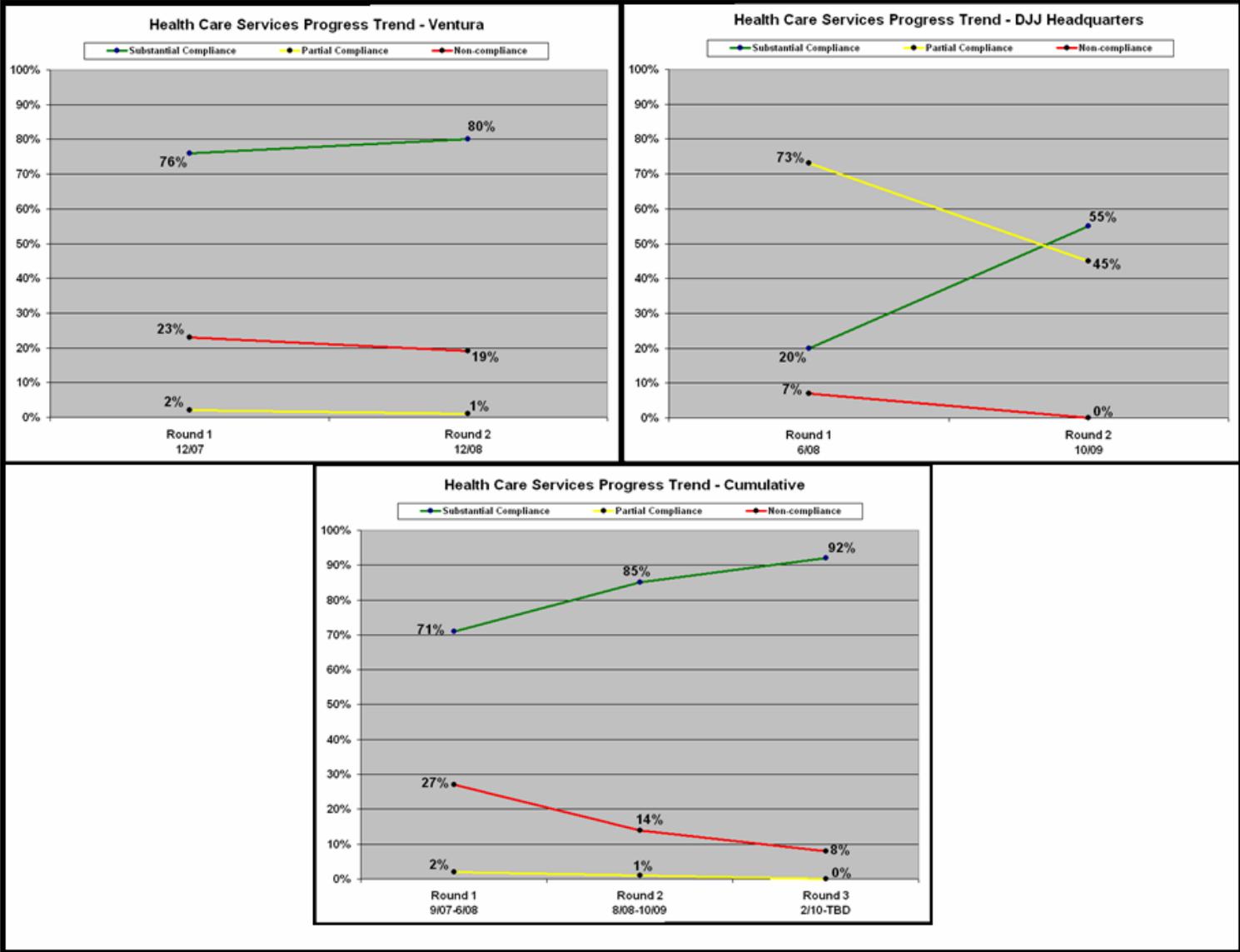
Health Care Services – Compliance Trend Graphs

As of April 30, 2010



Health Care Services – Compliance Trend Graphs

As of April 30, 2010



Health Care Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>		ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>		ROUND 3 AUDITS <small>(From Experts' Facility Reports)</small>		ROUND 4 AUDITS		ROUND 5 AUDITS					
O.H. Close - 6/24/08		O.H. Close - 6/13/09		O.H. Close - TBD		O.H. Close - TBD		O.H. Close - TBD					
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: May 24-27, 2010					
	SC	440 / 768	80.0%	SC	675 / 882	87.8%	7.8%			Round 4 audits are expected to take place in fiscal year 2010/2011			
	PC	8 / 768	1.4%	PC	9 / 882	1.2%	-0.2%					Round 5 audits are expected to take place in fiscal year 2011/2012	
	NC	102 / 768	18.5%	NC	85 / 882	11.0%	-7.5%						
	NA-NE	218 / 768	(550)	NA-NE	113 / 882	(769)							
NAC/OHU - 2/25-29/08		N.A. Chaderjian/OHU - 2/17-19/09		N.A. Chaderjian/OHU - TBD		N.A. Chaderjian/OHU - TBD		N.A. Chaderjian/OHU - TBD					
N.A. Chaderjian/OHU	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: May 24-27, 2010					
	SC	453 / 920	60.9%	SC	631 / 914	80.9%	20.0%			Round 4 audits are expected to take place in fiscal year 2010/2011			
	PC	19 / 920	2.5%	PC	9 / 914	1.1%	-1.4%					Round 5 audits are expected to take place in fiscal year 2011/2012	
	NC	272 / 920	36.6%	NC	140 / 914	17.9%	-18.7%						
	NA-NE	176 / 920	(744)	NA-NE	134 / 914	(780)							
SYCRCC - 1/29-31/08		SYCRCC - 3/10-12/09 & 4/1-3/09		SYCRCC - TBD		SYCRCC - TBD		SYCRCC - TBD					
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: April 26-28, 2010					
	SC	500 / 872	72.1%	SC	743 / 947	88.4%	16.3%			Round 4 audits are expected to take place in fiscal year 2010/2011			
	PC	13 / 872	1.9%	PC	6 / 947	0.7%	-1.2%					Round 5 audits are expected to take place in fiscal year 2011/2012	
	NC	180 / 872	26.0%	NC	91 / 947	10.8%	-15.2%						
	NA-NE	179 / 872	(693)	NA-NE	107 / 947	(840)							

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.
 **Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Health Care Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>		ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 3 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 4 AUDITS		ROUND 5 AUDITS			
Preston - 9/5-7/07		Preston - 8/25-28/08				Preston - 2/23-25/10				Preston - TBD		Preston - TBD			
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	554 / 839	77.6%	SC	752 / 984	86.0%	8.4%	SC	717 / 782	91.7%	83.3%				
	PC	9 / 839	1.3%	PC	5 / 984	0.6%	-0.7%	PC	3 / 782	0.4%	1.1%				
	NC	151 / 839	21.1%	NC	117 / 984	13.4%	-7.7%	NC	62 / 782	7.9%	15.6%				
	NA-NE	125 / 839	(714)	NA-NE	110 / 984	(874)		NA-NE	0 / 782	(782)					
Ventura - 12/5-7/07		Ventura - 12/4-6/08				Ventura - TBD				Ventura - TBD		Ventura - TBD			
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: March 22-24, 2010				Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	530 / 822	75.8%	SC	610 / 908	79.6%	3.8%								
	PC	11 / 822	1.6%	PC	11 / 908	1.4%	-0.2%								
	NC	158 / 822	22.6%	NC	145 / 908	18.9%	-3.7%								
	NA-NE	123 / 822	(699)	NA-NE	142 / 908	(766)									
HGS - 10/31/07 - 11/2/07		Heman G. Stark - 1/13-15/09				Heman G. Stark				Heman G. Stark		Heman G. Stark			
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed							
	SC	421 / 818	64.1%	SC	721 / 976	84.2%	20.1%								
	PC	21 / 818	3.2%	PC	4 / 976	0.5%	-2.7%								
	NC	215 / 818	32.7%	NC	131 / 976	15.3%	-17.4%								
	NA-NE	161 / 818	(657)	NA-NE	120 / 976	(856)									
*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.															
**Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".															

Health Care Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 3 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 4 AUDITS		ROUND 5 AUDITS	
DJJ Headquarters - 6/2-4/08				DJJ Headquarters - 10/7-8/09				DJJ Headquarters - TBD				DJJ Headquarters - TBD		DJJ Headquarters - TBD	
DJJ Headquarters	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Scheduled for Audit on: TBD				Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	3 / 20	20.0%	SC	11 / 20	55.0%	35.0%								
	PC	11 / 20	73.3%	PC	9 / 20	45.0%	-28.3%								
	NC	1 / 20	6.7%	NC	0 / 20	0.0%	-6.7%								
	DEF	5 / 20	(15)	NA-NE	0 / 20	(20)									
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4		CUMULATIVE - ROUND 5	
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Round	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2901 / 5059	71.2%	SC	4143 / 5631	84.5%	13.3%	SC	717 / 782	91.7%	7.2%				
	PC	92 / 5059	2.3%	PC	53 / 5631	1.1%	-1.2%	PC	3 / 782	0.4%	0.7%				
	NC	1079 / 5059	26.5%	NC	709 / 5631	14.4%	-12.1%	NC	62 / 782	7.9%	6.5%				
	NA-NE	987 / 5059	(4072)	NA-NE	726 / 5631	(4905)		NA-NE	0 / 782	(782)					
*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation. **Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".															



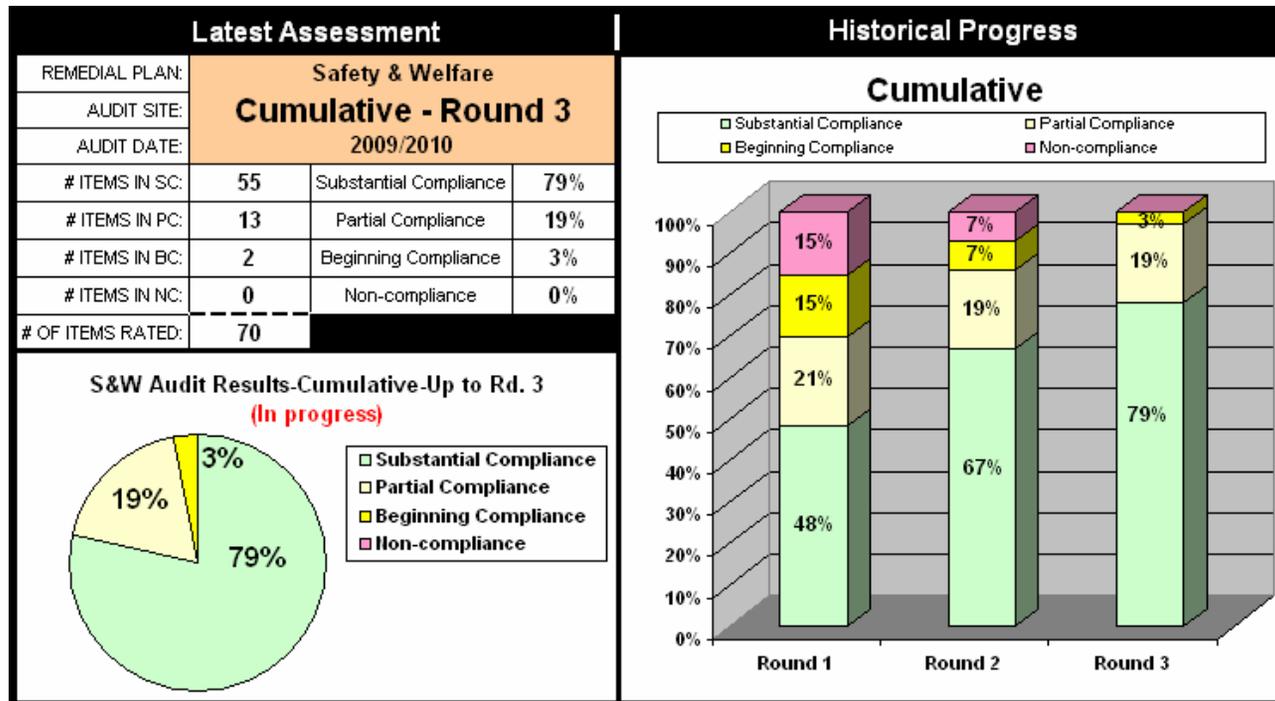
6. Safety & Welfare



Safety & Welfare – Current Compliance by Audit Site

As of April 30, 2010

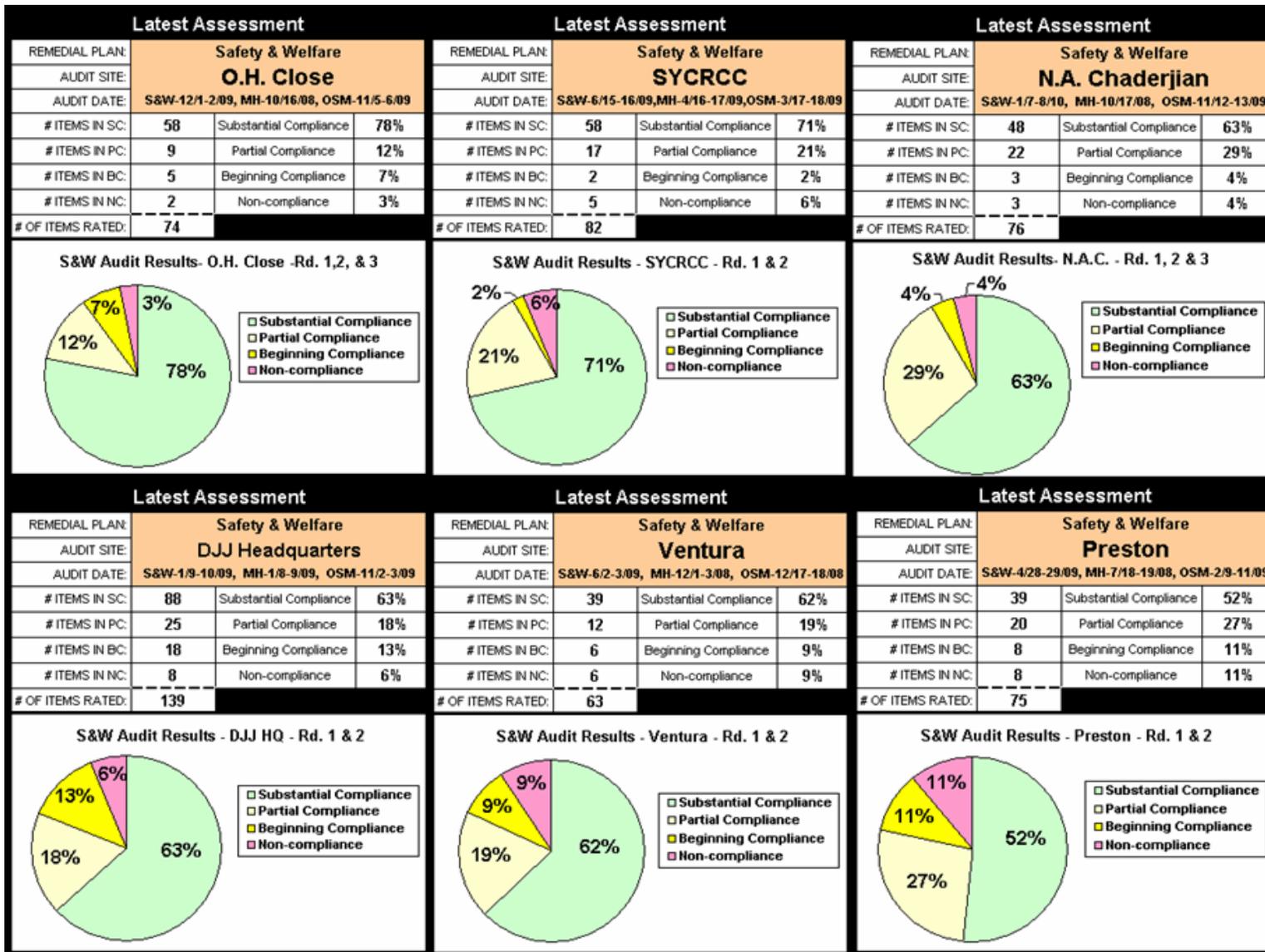
The pie chart (below, left) identifies the most recent cumulative compliance data for the third round of audits. This data is still a work in progress as it represents data from 11 of the expected 18 audit reports for this current round of audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first complete round of audits and a partially completed second and third round of audits. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is 11.8%.



Source Documents for Compliance Data – There are three sets of compliance monitors responsible to monitor the Safety & Welfare Remedial Plan, the Safety & Welfare Expert, the Mental Health Experts, and the Office of the Special Master. Currently, the Safety & Welfare Expert is in the middle of his third round of audits, the Mental Health Experts are in the beginning stages of their second round of audits while the Office of the Special Master is at the end of its second round of audits. DJJ has used the compliance data it has received from these three sets of monitors through their various annual and site audit reports.

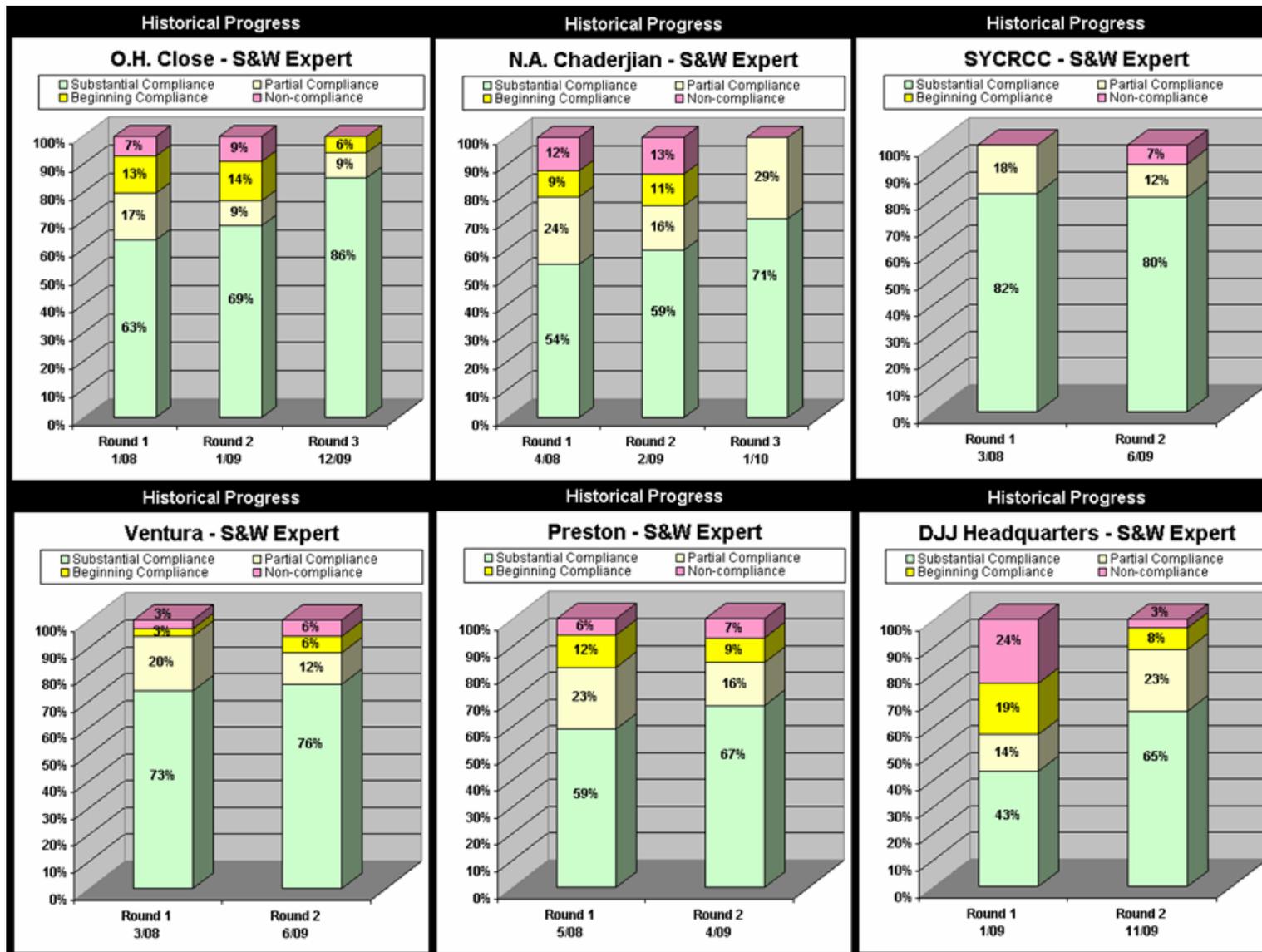
Safety & Welfare – Current Compliance by Audit Site

As of April 30, 2010



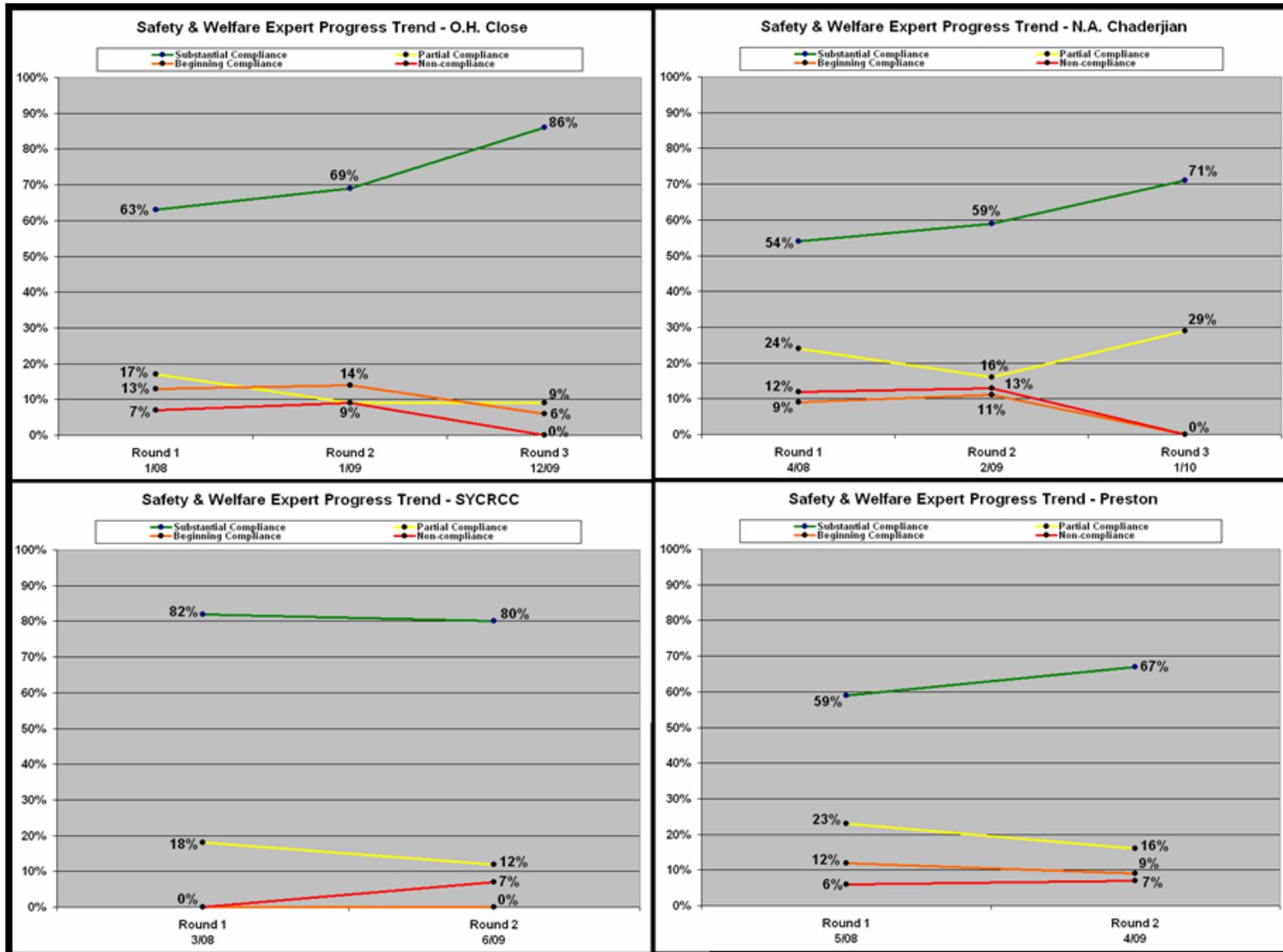
Safety & Welfare – Historical Compliance by S&W Expert

As of April 30, 2010



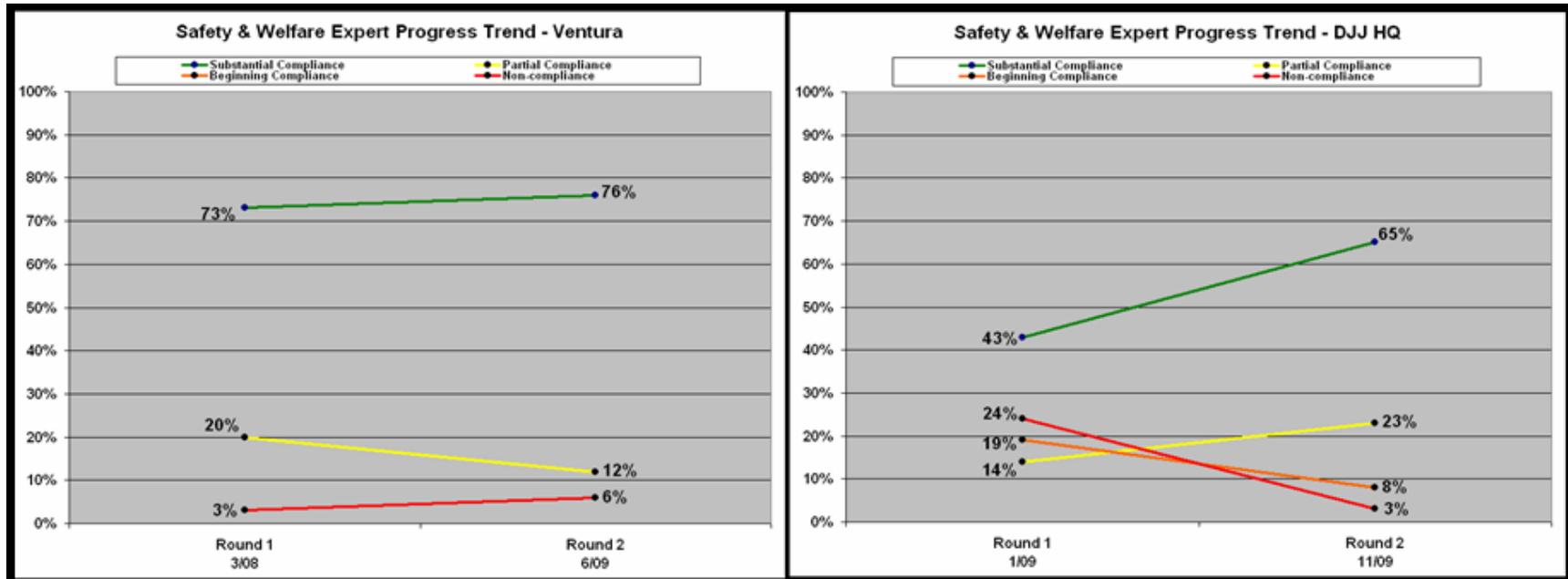
Safety & Welfare – S&W Expert Compliance Trend Graphs

As of April 30, 2010



Safety & Welfare – S&W Expert Compliance Trend Graphs

As of April 30, 2010



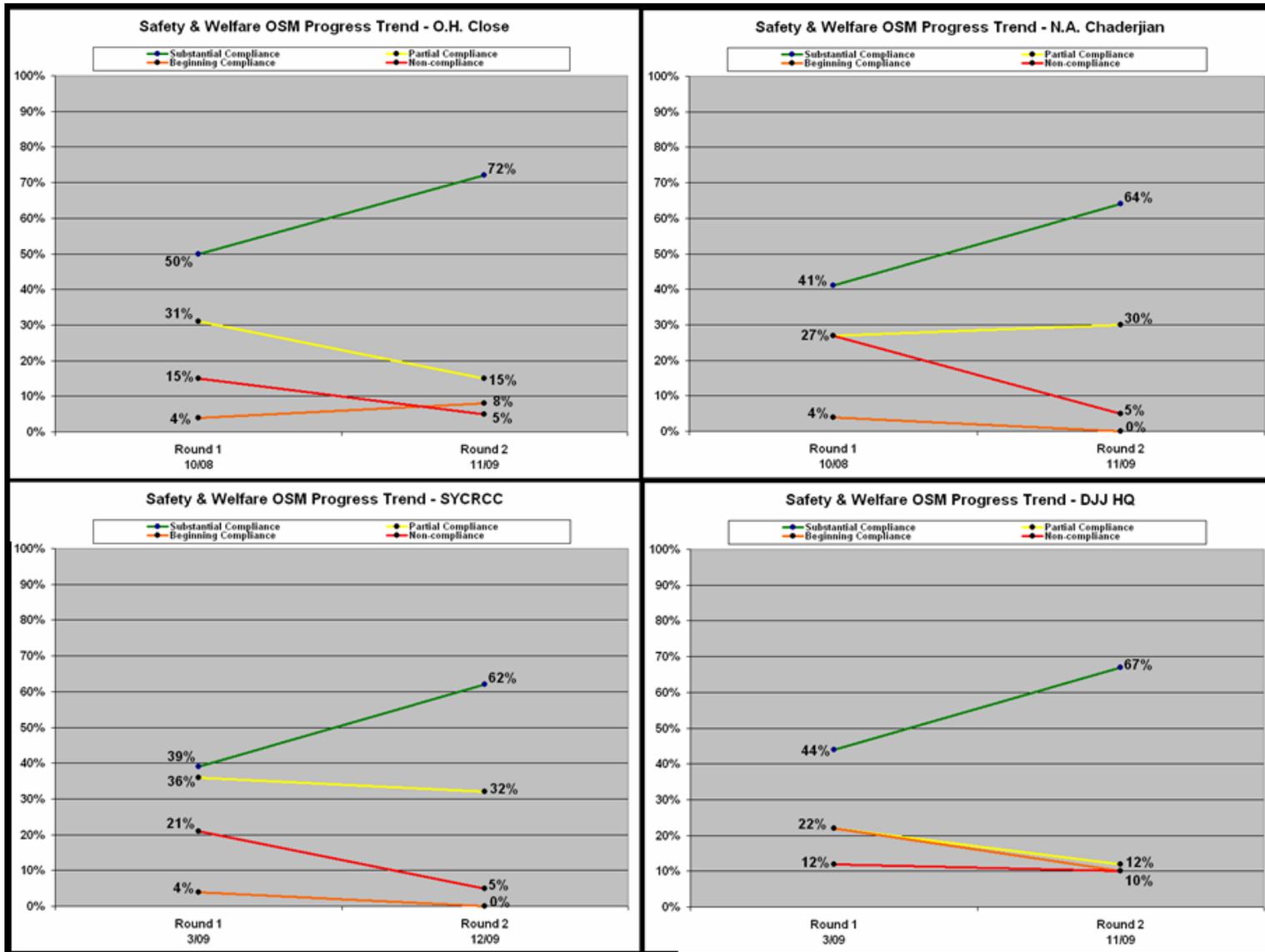
Safety & Welfare – Historical Compliance by Special Master

As of April 30, 2010



Safety & Welfare – Special Master Compliance Trend Graphs

As of April 30, 2010



Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS												ROUND 2 AUDITS													
S&W Expert OHC - 1/28-29/08				OSM OHC - 10/16 & 21/08			MH Experts OHC - 10/16/08			O.H. Close Round 1 Facility Cumulative		S&W Expert OHC - 1/27-28/09				OSM OHC - 11/5-6/09			MH Experts OHC - TBD		O.H. Close Round 2 Facility Cumulative				
O.H. Close - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit			
	SC	19 / 36	63.3%	SC	13 / 46	50.0%	SC	0 / 5	0.0%	SC	32 / 87	53.3%	SC	24 / 39	68.6%	SC	28 / 45	71.8%	Audit Scheduled for: June 17-18, 2010			SC	52 / 84	70.3%	17.0%
	PC	5 / 36	16.7%	PC	8 / 46	30.8%	PC	0 / 5	0.0%	PC	13 / 87	21.7%	PC	3 / 39	8.6%	PC	6 / 45	15.4%				PC	9 / 84	12.2%	9.5%
	BC	4 / 36	13.3%	BC	1 / 46	3.8%	BC	4 / 5	100%	BC	9 / 87	15.0%	BC	5 / 39	14.3%	BC	3 / 45	7.7%				BC	8 / 84	10.8%	4.2%
	NC	2 / 36	6.7%	NC	4 / 46	15.4%	NC	0 / 5	0.0%	NC	6 / 87	10.0%	NC	3 / 39	8.6%	NC	2 / 45	5.1%				NC	5 / 84	6.8%	3.2%
	NA / NR	6 / 36	(30)	NA / NR	20 / 46	(26)	NA / NR	1 / 5	(4)	NA / NR	27 / 87	(60)	NA / NR	4 / 39	(35)	NA / NR	6 / 45	(39)				NA / NR	10 / 84	(74)	
N.A. Chaderjian - Round 1	S&W Expert NAC - 4/2-3/08				OSM NAC - 10/17 & 22/08			MH Experts NAC - 10/17/08			NAC Round 1 Facility Cumulative		S&W Expert NAC - 2/17-18/09				OSM NAC - 11/12-13/09			MH Experts NAC - TBD		NAC Round 2 Facility Cumulative			
	SC	18 / 37	54.5%	SC	9 / 45	40.9%	SC	0 / 5	0.0%	SC	27 / 87	45.0%	SC	22 / 38	59.5%	SC	23 / 41	63.9%	Audit Scheduled for: March 18-19, 2010			SC	45 / 79	61.6%	13.9%
	PC	8 / 37	24.2%	PC	6 / 45	27.3%	PC	1 / 5	20.0%	PC	15 / 87	25.0%	PC	6 / 38	16.2%	PC	11 / 41	30.5%				PC	17 / 79	23.3%	1.0%
	BC	3 / 37	9.1%	BC	1 / 45	4.5%	BC	3 / 5	60.0%	BC	7 / 87	11.7%	BC	4 / 38	10.8%	BC	0 / 41	0.0%				BC	4 / 79	5.5%	6.2%
	NC	4 / 37	12.1%	NC	6 / 45	27.3%	NC	1 / 5	20.0%	NC	11 / 87	18.3%	NC	5 / 38	13.5%	NC	2 / 41	5.5%				NC	7 / 79	9.6%	8.7%
	NA / NR	4 / 37	(33)	NA / NR	23 / 45	(22)	NA / NR	0 / 5	(5)	NA / NR	27 / 87	(60)	NA / NR	1 / 38	(37)	NA / NR	5 / 41	(36)				NA / NR	6 / 79	(73)	
SYCRCC - Round 1	S&W Expert SYCRCC - 3/20-21/08				OSM SYCRCC - 3/17-18/09			MH Experts SYCRCC - 4/16-17/09			SYCRCC Round 1 Facility Cumulative		S&W Expert SYCRCC - 6/15-16/09				OSM SYCRCC - 12/10-11/09			MH Experts SYCRCC - TBD		SYCRCC Round 2 Facility Cumulative			
	SC	23 / 36	82.1%	SC	11 / 46	39.3%	SC	1 / 5	33.3%	SC	35 / 87	59.3%	SC	32 / 46	80.0%	SC	25 / 46	62.5%	Audit Scheduled for: May 13-14, 2010			SC	57 / 92	72.1%	20.7%
	PC	5 / 36	17.9%	PC	10 / 46	35.7%	PC	0 / 5	0.0%	PC	15 / 87	25.4%	PC	4 / 46	12.5%	PC	13 / 46	32.5%				PC	17 / 92	21.5%	12.9%
	BC	0 / 36	0.0%	BC	1 / 46	3.6%	BC	2 / 5	66.7%	BC	3 / 87	5.1%	BC	0 / 46	0.0%	BC	0 / 46	0.0%				BC	0 / 92	0.0%	5.1%
	NC	0 / 36	0.0%	NC	6 / 46	21.4%	NC	0 / 5	0.0%	NC	6 / 87	10.2%	NC	3 / 46	7.5%	NC	2 / 46	5.0%				NC	5 / 92	6.3%	2.7%
	NA / NR	8 / 36	(28)	NA / NR	18 / 46	(28)	NA / NR	2 / 5	(3)	NA / NR	28 / 87	(59)	NA / NR	7 / 46	(39)	NA / NR	6 / 46	(40)				NA / NR	13 / 92	(79)	

Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS												ROUND 2 AUDITS																										
S&W Expert Preston - 5/27-29/08				OSM Preston - 2/9-11/09				MH Experts Preston - 7/18-19/08				Preston Round 1 Facility Cumulative				S&W Expert Preston - 4/28-29/09				OSM Preston - TBD				MH Experts Preston - 11/18-19/09				Preston Round 2 Facility Cumulative										
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit																	
																						Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)					
Preston - Round 1												SC	20 / 37	58.8%	SC	11 / 46	39.3%	SC	0 / 5	0.0%	SC	31 / 88	47.0%	Audit Date: TBD				SC	28 / 42	67.4%	SC	0 / 5	0.0%	SC	28 / 47	59.6%	12.6%	
												PC	8 / 37	23.5%	PC	9 / 46	32.1%	PC	0 / 5	0.0%	PC	17 / 88	25.8%					PC	7 / 42	16.3%	PC	4 / 5	80.0%	PC	11 / 47	23.4%	2.4%	
												BC	4 / 37	11.8%	BC	3 / 46	10.7%	BC	3 / 5	75.0%	BC	10 / 88	15.1%					BC	4 / 42	9.3%	BC	1 / 5	20.0%	BC	5 / 47	10.6%	4.5%	
												NC	2 / 37	5.9%	NC	5 / 46	17.9%	NC	1 / 5	25.0%	NC	8 / 88	12.1%					NC	3 / 42	7.0%	NC	0 / 5	0.0%	NC	3 / 47	6.4%	5.7%	
												NA / NR	3 / 37	(34)	NA / NR	18 / 46	(28)	NA / NR	1 / 5	(4)	NA / NR	22 / 88	(66)					NA / NR	0 / 42	(42)	NA / NR	0 / 5	(5)	NA / NR	0 / 47	(47)		
												Ventura - Round 1																SC	22 / 36	73.3%	SC	14 / 46	51.8%	SC	0 / 5	0.0%	SC	36 / 87
PC	6 / 36	20.0%	PC	7 / 46	25.9%	PC	1 / 5	33.3%	PC	14 / 87	23.3%													PC	4 / 38	12.1%	PC	4 / 38	12.1%	11.2%								
BC	1 / 36	3.3%	BC	2 / 46	7.4%	BC	2 / 5	66.7%	BC	5 / 87	8.3%													BC	2 / 38	6.1%	BC	2 / 38	6.1%	2.2%								
NC	1 / 36	3.3%	NC	4 / 46	14.8%	NC	0 / 5	0.0%	NC	5 / 87	8.3%													NC	2 / 38	6.1%	NC	2 / 38	6.1%	2.2%								
NA / NR	6 / 36	(30)	NA / NR	19 / 46	(27)	NA / NR	2 / 5	(3)	NA / NR	27 / 87	(60)													NA / NR	5 / 38	(33)	NA / NR	5 / 38	(33)									
Hemant G. Stark - Round 1																								SC	17 / 37	50.0%	SC	10 / 46	40.0%	SC	0 / 5	0.0%	SC	27 / 88	42.2%	Facility Closed		
												PC	6 / 37	17.6%	PC	9 / 46	36.0%	PC	0 / 5	0.0%	PC	15 / 88	23.4%															
												BC	2 / 37	5.9%	BC	1 / 46	4.0%	BC	5 / 5	100%	BC	8 / 88	12.5%															
												NC	9 / 37	26.5%	NC	5 / 46	20.0%	NC	0 / 5	0.0%	NC	14 / 88	21.9%															
												NA / NR	3 / 37	(34)	NA / NR	21 / 46	(25)	NA / NR	0 / 5	(5)	NA / NR	24 / 88	(64)															
												Hemant G. Stark - Round 2												Facility Closed														

Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS													ROUND 2 AUDITS																			
S&W Expert DJJ HQ - 1/14-15/09				OSM DJJ HQ - 3/12/09				MH Experts DJJ HQ - 1/8-9/09				DJJ HQ Round 1 HQ Cumulative				S&W Expert DJJ HQ - 11/9-10/09				OSM DJJ HQ - 11/2-3/09				MH Experts DJJ HQ - TBD				DJJ HQ Round 2 HQ Cumulative				
DJJ Headquarters Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit							
	SC	40 / 97	43.0%	SC	18 / 52	43.9%	SC	4 / 12	33.3%	SC	62 / 161	42.5%	SC	57 / 94	65.5%	SC	27 / 53	67.5%	SC	84 / 147	66.1%	23.6%	Audit Scheduled for: April 15-16, 2010									
	PC	13 / 97	14.0%	PC	9 / 52	21.9%	PC	0 / 12	0.0%	PC	22 / 161	15.1%	PC	20 / 94	23.0%	PC	5 / 53	12.5%	PC	25 / 147	19.7%	4.6%										
	BC	18 / 97	19.3%	BC	9 / 52	21.9%	BC	7 / 12	58.3%	BC	34 / 161	23.3%	BC	7 / 94	8.0%	BC	4 / 53	10.0%	BC	11 / 147	8.7%	14.6%										
	NC	22 / 97	23.7%	NC	5 / 52	12.2%	NC	1 / 12	8.3%	NC	28 / 161	19.2%	NC	3 / 94	3.4%	NC	4 / 53	10.0%	NC	7 / 147	5.5%	13.7%										
	NA / NR	4 / 97	(93)	NA / NR	11 / 52	(41)	NA / NR	0 / 12	(12)	NA / NR	15 / 161	(146)	NA / NR	7 / 94	(87)	NA / NR	13 / 53	(40)	NA / NR	20 / 147	(127)											
SC	159 / 316	56.4%	SC	86 / 327	43.6%	SC	5 / 42	13.9%	SC	250 / 685	48.5%	SC	188 / 297	68.9%	SC	103 / 185	66.4%	SC	291 / 487	67.2%	18.7%											
Cumulative - Round 1	S&W Expert Cumulative Rd 1				OSM Cumulative Rd 1				MH Experts Cumulative Rd 1				Cumulative Rd 1 All S&W Monitors				S&W Expert Cumulative Rd 2				OSM Cumulative Rd 2				MH Experts Cumulative Rd 2				Cumulative Rd 2 All S&W Monitors			
	PC	51 / 316	18.1%	PC	58 / 327	29.4%	PC	2 / 42	5.5%	PC	111 / 685	21.5%	PC	44 / 297	16.1%	PC	35 / 185	22.6%	PC	83 / 487	19.2%	2.3%										
	BC	32 / 316	11.3%	BC	18 / 327	9.1%	BC	26 / 42	72.2%	BC	76 / 685	14.8%	BC	22 / 297	8.1%	BC	7 / 185	4.5%	BC	30 / 487	6.9%	7.9%										
	NC	40 / 316	14.2%	NC	35 / 327	17.8%	NC	3 / 42	8.3%	NC	78 / 685	15.1%	NC	19 / 297	7.0%	NC	10 / 185	6.4%	NC	29 / 487	6.7%	8.4%										
	NA / NR	34 / 316	(282)	NA / NR	130 / 327	(197)	NA / NR	6 / 42	(36)	NA / NR	170 / 685	(515)	NA / NR	24 / 297	(273)	NA / NR	30 / 185	(155)	NA / NR	54 / 487	(433)											
	SC	0 / 5	0.0%	SC	0 / 5	0.0%	SC	0 / 5	0.0%	SC	0 / 5	0.0%	SC	0 / 5	0.0%	SC	0 / 5	0.0%	SC	0 / 5	0.0%	0.0%										

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 3 AUDITS				ROUND 4 AUDITS						
S&W Expert OHC - 12/1-2/09				OSM OHC - TBD	MH Experts OHC - TBD	O.H. Close Round 3 Facility Cumulative	S&W Expert OHC - TBD	OSM OHC - TBD	MH Experts OHC - TBD	O.H. Close Round 4 Facility Cumulative
O.H. Close - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
	SC	30 / 39	85.7%							
	PC	3 / 39	8.6%							
	BC	2 / 39	5.7%							
	NC	0 / 39	0.0%							
	NA / NR	4 / 39	(35)							
O.H. Close - Round 4	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
	SC	25 / 37	71.4%							
	PC	10 / 37	28.6%							
	BC	0 / 37	0.0%							
	NC	0 / 37	0.0%							
	NA / NR	2 / 37	(35)							
N.A. Chaderjian - Round 3	S&W Expert NAC - 1/7-8/10			OSM NAC - TBD	MH Experts NAC - TBD	NAC Round 3 Facility Cumulative	S&W Expert NAC - TBD	OSM NAC - TBD	MH Experts NAC - TBD	NAC Round 4 Facility Cumulative
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
	SC	25 / 37	71.4%							
	PC	10 / 37	28.6%							
	BC	0 / 37	0.0%							
	NC	0 / 37	0.0%							
NA / NR	2 / 37	(35)								
N.A. Chaderjian - Round 4	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
	SC	25 / 37	71.4%							
	PC	10 / 37	28.6%							
	BC	0 / 37	0.0%							
	NC	0 / 37	0.0%							
	NA / NR	2 / 37	(35)							
SYCRCC - Round 3	S&W Expert SYCRCC - TBD			OSM SYCRCC - TBD	MH Experts SYCRCC - TBD	SYCRCC Round 3 Facility Cumulative	S&W Expert SYCRCC - TBD	OSM SYCRCC - TBD	MH Experts SYCRCC - TBD	SYCRCC Round 4 Facility Cumulative
	Audit Scheduled for: April 20-21, 2010			Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
SYCRCC - Round 4	S&W Expert SYCRCC - TBD			OSM SYCRCC - TBD	MH Experts SYCRCC - TBD	SYCRCC Round 4 Facility Cumulative	S&W Expert SYCRCC - TBD	OSM SYCRCC - TBD	MH Experts SYCRCC - TBD	SYCRCC Round 4 Facility Cumulative
	Audit Scheduled for: TBD			Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.

Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 3 AUDITS				ROUND 4 AUDITS			
S&W Expert Preston - TBD	OSM Preston - TBD	MH Experts Preston - TBD	Preston Round 3 Facility Cumulative	S&W Expert Preston - TBD	OSM Preston - TBD	MH Experts Preston - TBD	Preston Round 4 Facility Cumulative
Preston - Round 3	Preston - Round 3	Preston - Round 3	Preston - Round 3	Preston - Round 4			
Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
S&W Expert Ventura - TBD	OSM Ventura - TBD	MH Experts Ventura - TBD	Ventura Round 3 Facility Cumulative	S&W Expert Ventura - TBD	OSM Ventura - TBD	MH Experts Ventura - TBD	Ventura Round 4 Facility Cumulative
Ventura - Round 3	Ventura - Round 3	Ventura - Round 3	Ventura - Round 3	Ventura - Round 4			
Audit Scheduled for: May 4-5, 2010	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
S&W Expert HGS	OSM HGS	MH Experts HGS	HGS Round 3 Facility Cumulative	S&W Expert HGS	OSM HGS	MH Experts HGS	HGS Round 3 Facility Cumulative
Heman G. Stark - Round 3	Heman G. Stark - Round 3	Heman G. Stark - Round 3	Heman G. Stark - Round 3	Heman G. Stark - Round 4			
Facility Closed				Facility Closed			

Safety & Welfare Compliance – Facility Breakdown

As of April 30, 2010

ROUND 3 AUDITS				ROUND 4 AUDITS			
S&W Expert DJJ HQ - TBD	OSM DJJ HQ - TBD	MH Experts DJJ HQ - TBD	DJJ HQ Round 3 HQ Cumulative	S&W Expert DJJ HQ - TBD	OSM DJJ HQ - TBD	MH Experts DJJ HQ - TBD	DJJ HQ Round 4 HQ Cumulative
DJJ Headquarters Round 3	DJJ Headquarters Round 3	DJJ Headquarters Round 3	DJJ Headquarters Round 3	DJJ Headquarters Round 4	DJJ Headquarters Round 4	DJJ Headquarters Round 4	DJJ Headquarters Round 4
Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
S&W Expert Cumulative Rd 3	OSM Cumulative Rd 3	MH Experts Cumulative Rd 3	Cumulative Rd 3 All S&W Monitors	S&W Expert Cumulative Rd 4	OSM Cumulative Rd 4	MH Experts Cumulative Rd 4	Cumulative Rd 4 All S&W Monitors
Cumulative - Round 3	Cumulative - Round 3	Cumulative - Round 3	Cumulative - Round 3	Cumulative - Round 4	Cumulative - Round 4	Cumulative - Round 4	Cumulative - Round 4
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
SC	55 / 76	78.6%	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
PC	13 / 76	18.6%	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
BC	2 / 76	2.9%	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
NC	0 / 76	0.0%	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
NA / NR	6 / 76	(70)	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Audit Scheduled for: TBD	Compliance Data Not Yet Available For This Round of Audits.
Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation. Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".				Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation. Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".			



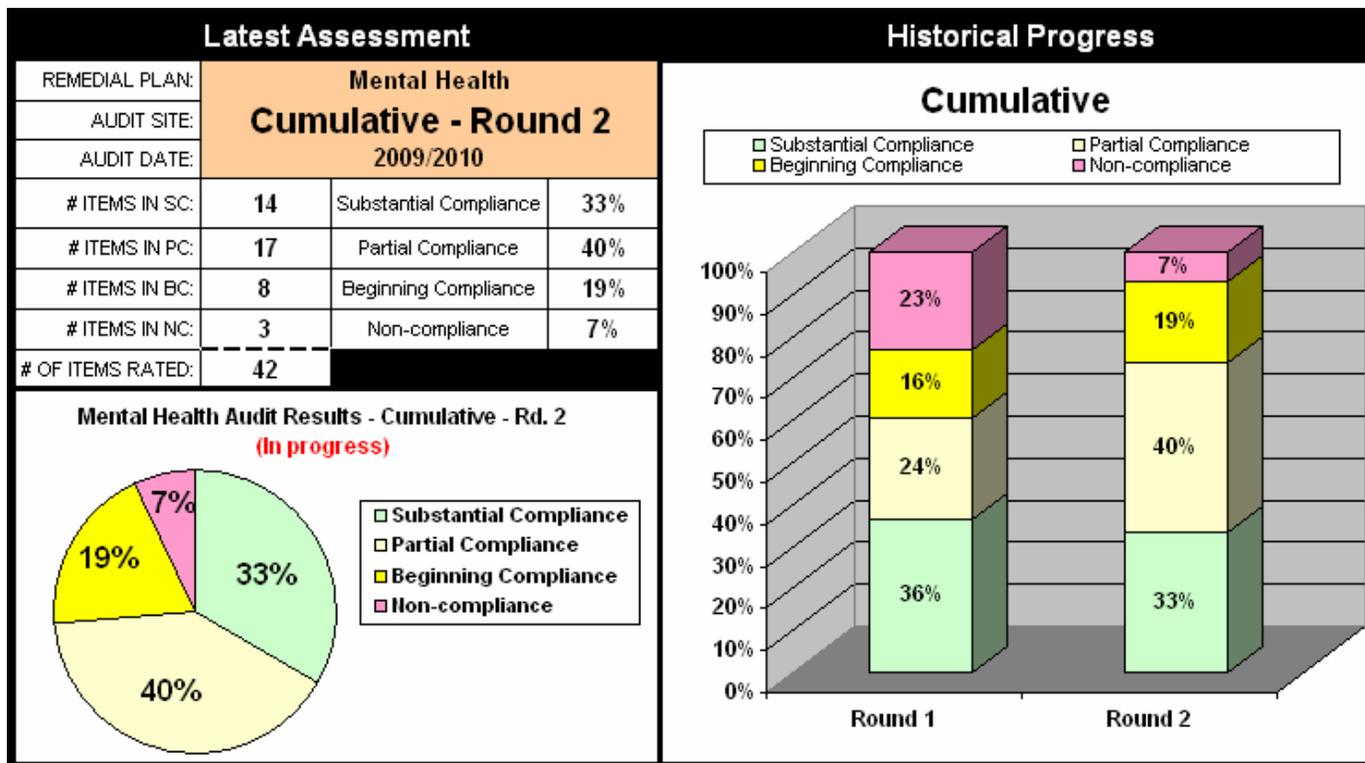
7. Mental Health



Mental Health – Cumulative Audit Results

As of April 30, 2010

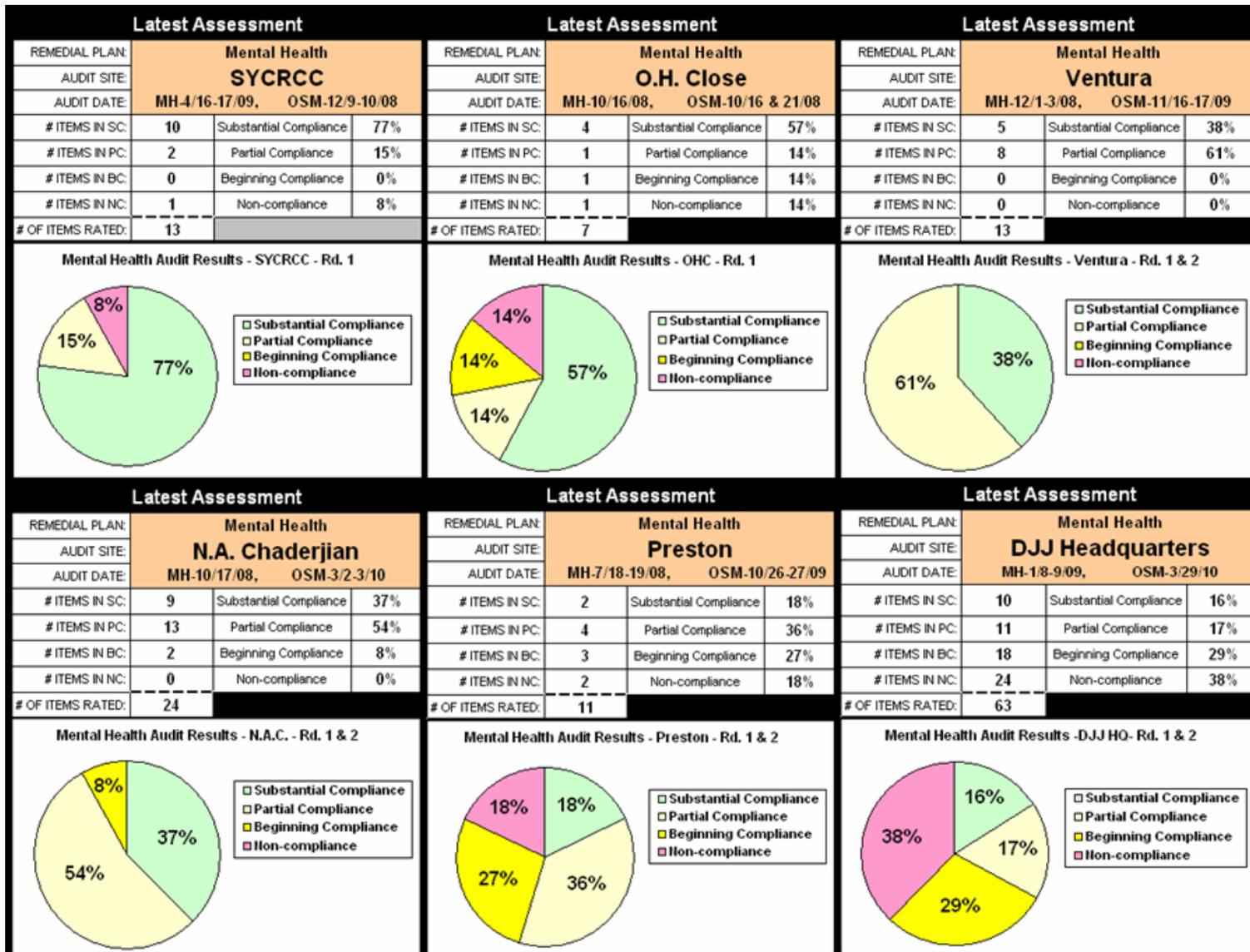
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the different monitors of the Mental Health Remedial Plan for their second round of audits. This data is still a work in progress as these monitors have provided DJJ with five of the expected twelve audit reports for this round. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first complete round of audits and a partially completed second round. Currently, the cumulative *average increase* in substantial compliance (SC) from round to round is -2.6%.



Source Documents for Compliance Data – For Round 1: Compliance data obtained from the Mental Health Experts’ 2008/2009 Site Visit Summary and the Office of the Special Master’s revised audit reports for the six audited sites. For Round 2: Compliance data obtained from the Mental Health Experts’ draft audit report of Preston and the Office of the Special Master’s draft audit reports of N.A. Chaderjian, Preston, Ventura and DJJ Headquarters.

Mental Health – Current Compliance by Audit Site

As of April 30, 2010



Mental Health Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS										ROUND 2 AUDITS																				
MH Experts O.H. Close - 10/16/08					OSM OHC-10/16 & 21/08			"Other" O.H. Close - TBD		O.H. Close Round 1 Facility Cumulative			MH Experts O.H. Close - TBD					OSM O.H. Close - TBD			"Other" O.H. Close - TBD		O.H. Close Round 2 Facility Cumulative							
O.H. Close - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	O.H. Close - Round 2	Audit Scheduled for June 17-18, 2010					Audit Scheduled for June 1-3, 2010			Audit Date: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit			
	SC	1 / 7	33.3%	SC	3 / 6	75.0%				SC	4 / 13	57.1%												SC						
	PC	0 / 7	0.0%	PC	1 / 6	25.0%				PC	1 / 13	14.3%												PC						
	BC	1 / 7	33.3%	BC	0 / 6	0.0%				BC	1 / 13	14.3%												BC						
	IIC	1 / 7	33.3%	IIC	0 / 6	0.0%				IIC	1 / 13	14.3%												IIC						
	II/As	4 / 7	** (3)	II/As	2 / 6	** (4)				II/As	6 / 13	** (7)												IIA / DEF						
MH Experts NAC - 10/17/08					OSM NAC-10/17 & 22/08			"Other" NAC - TBD		NAC Round 1 Facility Cumulative			MH Experts NAC - TBD					OSM NAC - 3/2-3/10			"Other" NAC - TBD		NAC Round 2 Facility Cumulative							
N.A. Chaderjian - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	N.A. Chaderjian - Round 2	Audit Scheduled for March 18-19, 2010					Audit Scheduled for March 18-19, 2010			Audit Date: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit			
	SC	4 / 13	40.0%	SC	5 / 8	83.3%				SC	9 / 21	56.2%												SC	5 / 20	35.7%	SC			
	PC	4 / 13	40.0%	PC	1 / 8	16.7%				PC	5 / 21	31.2%												PC	9 / 20	64.3%	PC			
	BC	2 / 13	20.0%	BC	0 / 8	0.0%				BC	2 / 21	12.5%												BC	0 / 20	0.0%	BC			
	IIC	0 / 13	0.0%	IIC	0 / 8	0.0%				IIC	0 / 21	0.0%												IIC	0 / 20	0.0%	IIC			
	II/As	3 / 13	** (10)	II/As	2 / 8	** (6)				II/As	5 / 21	** (16)												II/As	6 / 20	** (14)	IIA / DEF			
MH Experts SYCRCC - 4/16-17/09					OSM 12/9-10/08			"Other" SYCRCC - TBD		SYCRCC Round 1 Facility Cumulative			MH Experts SYCRCC - TBD					OSM SYCRCC - TBD			"Other" SYCRCC - TBD		SYCRCC Round 2 Facility Cumulative							
SYCRCC - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	SYCRCC - Round 2	Audit Scheduled for May 13-14, 2010					Audit Scheduled for April 27-29, 2010			Audit Date: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit			
	SC	8 / 12	88.9%	SC	2 / 6	50.0%				SC	10 / 18	76.9%												SC						
	PC	0 / 12	0.0%	PC	2 / 6	50.0%				PC	2 / 18	15.4%												PC						
	BC	0 / 12	0.0%	BC	0 / 6	0.0%				BC	0 / 18	0.0%												BC						
	IIC	1 / 12	11.1%	IIC	0 / 6	0.0%				IIC	1 / 18	7.7%												IIC						
	II/As	3 / 12	** (9)	II/As	2 / 6	** (4)				II/As	5 / 18	** (13)												IIA / DEF						

Mental Health Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS												ROUND 2 AUDITS																											
DJJ Headquarters Round 1	MH Experts DJJ HQ - 1/8-9/09				OSM DJJ HQ - 2/18/09			"Other" DJJ HQ - TBD	DJJ HQ Round 1 Facility Cumulative				DJJ Headquarters Round 2	MH Expert DJJ HQ - TBD			OSM DJJ HQ - 3/29/10			"Other" DJJ HQ - TBD	DJJ HQ Round 2 HQ Cumulative																		
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit																		
	SC	6 / 76	11.8%		SC	3 / 16	23.1%		SC	9 / 92	14.1%			SC	4 / 16	33.3%		SC																					
PC	9 / 76	17.6%		PC	2 / 16	15.4%		PC	11 / 92	17.2%		PC	2 / 16	16.7%		PC																							
BC	13 / 76	25.5%		BC	4 / 16	30.8%		BC	17 / 92	26.6%		BC	5 / 16	41.7%		BC																							
HC	23 / 76	45.1%		HC	4 / 16	30.8%		HC	27 / 92	42.2%		HC	1 / 16	8.3%		HC																							
II/As	25 / 76	**(51)		II/As	3 / 16	**(13)		II/As	28 / 92	**(64)		II/As	4 / 16	**(12)		IIA / DEF																							
MH Experts Cumulative Rd 1												OSM Cumulative Rd 1			"Other" Cumulative Rd 1	Cumulative Rd 1 Total of all MH Monitors				MH Experts Cumulative Rd 2												OSM Cumulative Rd 2			"Other" Cumulative Rd 2	Cumulative Rd 2 Total of all MH Monitors			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit															
SC	26 / 138	29.5%		SC	20 / 52	50.0%		SC	46 / 190	35.9%		SC	2 / 10	33.3%		SC	12 / 51	33.3%		SC	14 / 61	33.3%																	
PC	19 / 138	21.6%		PC	12 / 52	30.0%		PC	31 / 190	24.2%		PC	1 / 10	16.7%		PC	16 / 51	44.4%		PC	17 / 61	40.5%																	
BC	17 / 138	19.3%		BC	4 / 52	10.0%		BC	21 / 190	16.4%		BC	3 / 10	50.0%		BC	5 / 51	13.9%		BC	8 / 61	19.0%																	
HC	26 / 138	29.5%		HC	4 / 52	10.0%		HC	30 / 190	23.4%		HC	0 / 10	0.0%		HC	3 / 51	8.3%		HC	3 / 61	7.1%																	
II/As	50 / 138	**(88)		II/As	12 / 52	**(40)		II/As	62 / 190	**(128)		II/As	4 / 10	**(6)		IIA / DEF	15 / 51	**(36)		IIA / DEF	19 / 61	**(42)																	
No "Other" monitor audited the Mental Health Plan during this round of audits												No "Other" monitor has audited the Mental Health Plan during this round of audits																											
Audit Scheduled for April 15-16, 2010												Audit Date: TBD																											

*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.
 **Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.
 **Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".



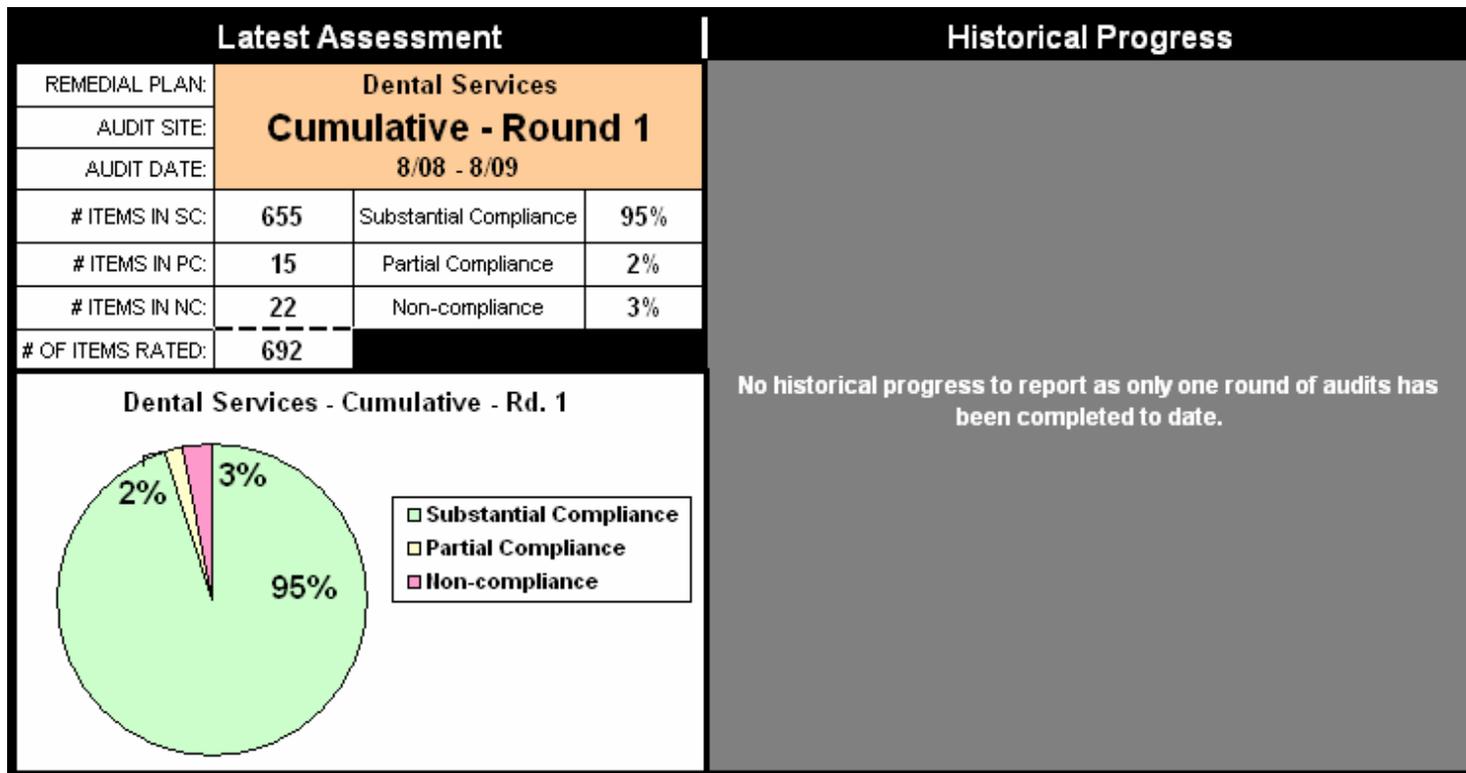
8. Dental Services



Dental Services – Cumulative Audit Results

As of April 30, 2010

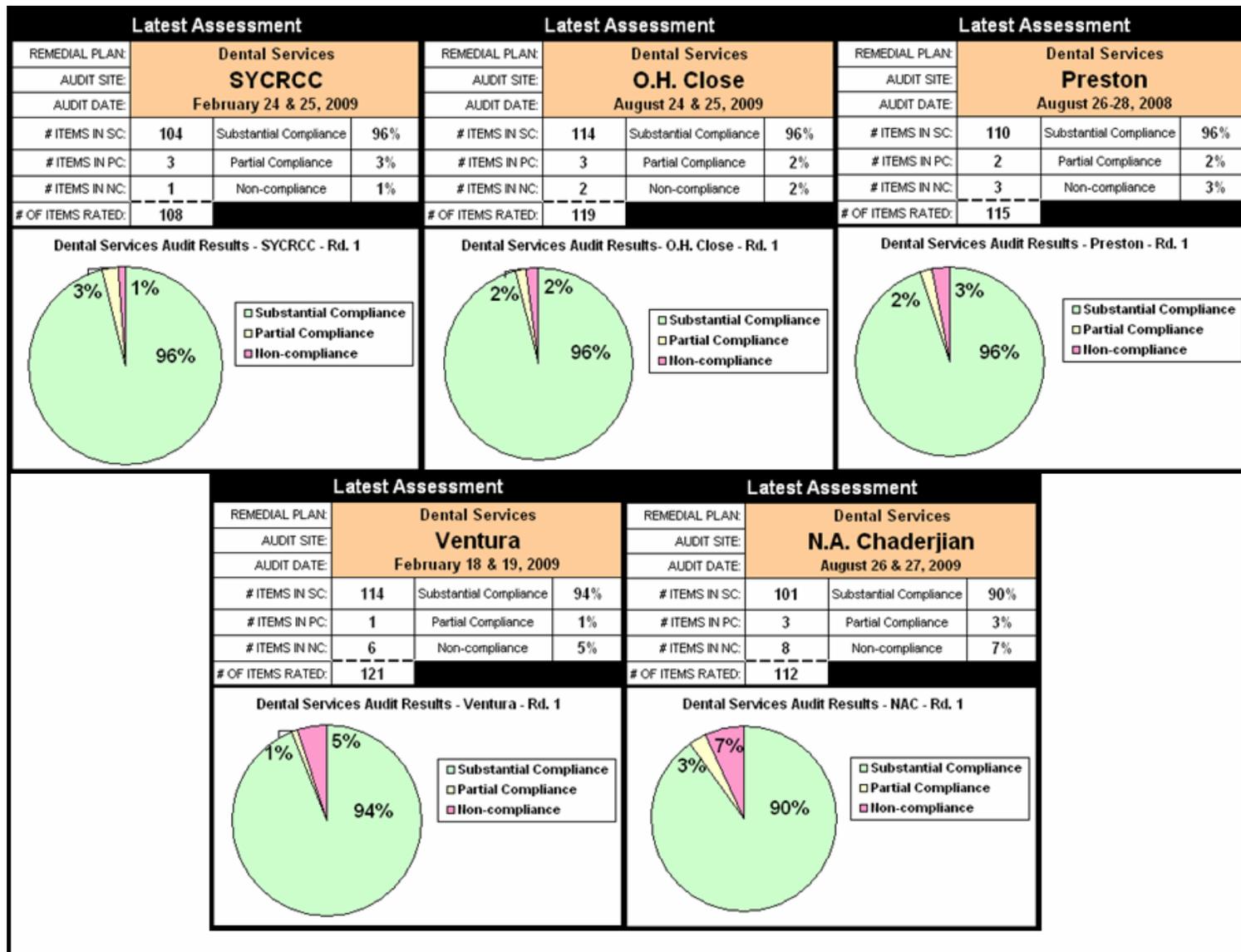
The pie chart (below, left) identifies the most recent cumulative compliance data provided by the Dental Services Expert for the first round of audits. The Dental Services Expert is expected to begin his second round of audits in May, 2010. Because the Dental Services Expert has conducted only one round of audits to date, there is no historical progress to report at this time.



Source Documents for Compliance Data – For Round 1: Compliance data obtained from the Dental Services Expert’s revised and final facility audit reports. The Dental Services Expert is scheduled to conduct an audit of SYCRCC on May 10-11, 2010, and both O.H. Close and N.A. Chaderjian on June 21-23, 2010. The Dental Services Expert has also scheduled a “staff assistance” visit for both SYCRCC on May 12-13, 2010 and Preston on June 24, 2010. The audit dates for SYCRCC and Preston have not yet been determined.

Dental Services – Current Compliance by Audit Site

As of April 30, 2010



Dental Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS (From Experts' Facility Reports)			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
O.H. Close - 8/24-25/09			O.H. Close - TBD	O.H. Close - TBD	O.H. Close - TBD	O.H. Close - TBD	
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: June 21-23, 2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	114 / 119	95.8%				
	PC	3 / 119	2.5%				
	NC	2 / 119	1.7%				
	NA-NE	0 / 119	(119)				
N.A. Chaderjian - 8/26-27/09			N.A. Chaderjian - TBD	N.A. Chaderjian - TBD	N.A. Chaderjian - TBD	N.A. Chaderjian - TBD	
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: June 21-23, 2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	101 / 112	90.2%				
	PC	3 / 112	2.7%				
	NC	8 / 112	7.1%				
	NA-NE	0 / 112	(112)				
SYCRCC - 2/24-25/09			SYCRCC - TBD	SYCRCC - TBD	SYCRCC - TBD	SYCRCC - TBD	
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD Staff Assistance Visit: May 12-13, 2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	104 / 108	96.3%				
	PC	3 / 108	2.9%				
	NC	1 / 108	0.9%				
	NA-NE	0 / 108	(108)				
*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.							

Dental Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
Preston - 8/26-28/08			Preston - TBD	Preston - TBD	Preston - TBD	Preston - TBD	
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD Staff Assistance Visit: June 24, 2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	110 / 115	95.6%				
	PC	2 / 115	1.7%				
	NC	3 / 115	2.6%				
	NA-NE	0 / 115	(115)				
Ventura - 2/18-19/09			Ventura - TBD	Ventura - TBD	Ventura - TBD	Ventura - TBD	
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: May 10-11, 2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	114 / 121	94.2%				
	PC	1 / 121	0.8%				
	NC	6 / 121	5.0%				
	NA-NE	0 / 121	(121)				
Heman G. Stark - 2/26-27/09			Heman G. Stark - TBD	Heman G. Stark - TBD	Heman G. Stark - TBD	Heman G. Stark - TBD	
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Facility Closed			
	SC	112 / 117	95.7%				
	PC	3 / 117	2.6%				
	NC	2 / 117	1.7%				
	NA-NE	0 / 117	(117)				
*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.							

Dental Services Compliance – Facility Breakdown

As of April 30, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2	CUMULATIVE - ROUND 3	CUMULATIVE - ROUND 4	CUMULATIVE - ROUND 5	
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Round 2 audits not yet started	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	655 / 692	94.6%				
	PC	15 / 692	2.2%				
	NC	22 / 692	3.2%				
	NA-NE	0 / 692	(692)				

**Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.*

**CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
DIVISION OF JUVENILE JUSTICE
COURT COMPLIANCE
4241 WILLIAMSBOURGH DRIVE, SUITE 227
SACRAMENTO, CALIFORNIA 95823
T: (916)262-1390 · F: (916) 262-1446**