



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
HQ	DAPO Headquarters Level Data														
	Sex Offenders Summary (Jessica's Law Supersedes AB 113)														
	Total Number of 290 PC Registrants on Parole														
	Active 290 PC Registrants in the Community														
	Total Number of 290 PC Registrants in the Community subject to Jessica's Law														
	Number of 290 PC Registrants Non-Compliant with Jessica's Law	0	1	1	1	1	1	1	1	1	1	1	1	1	0
	Assessments Completed														
	No. of COMPAS Assessments Completed (to date)	1,344	1,315	1,671	1,536	1,597	1,597	1,329	1,425	1,450	1,162	984	1,077	1,006	
	No. of Static 99's Assessments Completed	497	350	347	396	383	383	264	435	391	304	257	292	349	
	Integrated Services for Mentally III														
Number of Parolees being served	495	0	480	493	502	495	506	496	492	492	487	489	516		
RI	A. Parolee Population														
	Parolee Population														
	Total Number of Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Number of Parolees Released on Parole (inc. PVRTC)	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Parolees-at-Large/Absconded	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% of Parolees-at-Large/Absconded out of Total Number of Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
Dual Commitment (CDC/DJJ)	0	0	0	0	0	0	0	0	0	0	0	0	0		



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		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RI	Transient Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Homeless Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% of Homeless Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Number of Parolees Employed	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% of Parolees Employed	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Number of Parolees Unemployed	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Parolees on SSI	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Consolidated Error Reports														
	Consolidated Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Address Errors	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Address Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Registration Errors	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Registration Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Parole Violation Activity														
		No. of Parole Violator Return to Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
		No. of Parole Violator with a New Term	0	0	0	0	0	0	0	0	0	0	0	0	0
		No. of Parolees with Non Technical Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
		Technical Violation Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Not In Custody (NIC) Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Continue on Parole (COP)	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Program Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Parole Accountability Discharge															



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		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RI	Under DAPO Control	230	232	268	226	219	308	185	269	228	222	232	193	239
	Discharged at Unit Level	102	57	62	43	46	97	59	81	56	67	60	64	51
	13th Month	73	27	29	16	26	51	23	30	23	19	23	20	25
	25th Month	29	30	33	27	20	46	36	51	33	48	37	44	26
	Dropped Off Due to No Action (Operational Law)	3	2	1	2	0	2	0	0	0	0	2	0	0
	13th Month	3	2	1	2	0	2	0	0	0	0	2	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Recommends to Retain	125	173	205	181	173	209	126	188	172	155	170	129	188
	BPH Discharged	7	9	16	16	14	35	30	26	19	14	9	7	18
	13th Month	2	3	4	5	7	17	14	15	14	6	1	2	8
	25th Month	5	6	12	11	7	18	16	11	5	8	8	5	10
	BPH Retained	118	164	189	165	159	174	96	162	153	141	161	122	170
	13th Month	57	81	87	70	76	81	50	82	69	55	68	44	80
	25th Month	61	83	102	95	83	93	46	80	84	86	93	78	90
	Under BPH Control	210	263	222	232	242	255	162	224	214	175	171	118	110
	DAPO Recommends to Discharge	52	46	37	40	35	40	43	63	48	46	36	28	35
	BPH Discharged	41	40	26	30	30	34	28	46	28	28	23	21	21
	BPH Retained	11	6	11	10	5	6	15	17	20	18	13	7	14
	DAPO Recommends to Retain	158	217	185	192	207	215	119	161	166	129	135	90	75
BPH Discharged	11	11	14	13	17	21	13	10	10	6	9	9	9	
BPH Retained	147	206	171	179	190	194	106	151	156	123	126	81	66	
Subsidized Housing														
Number of 290 PC Reg. in Subsidized Housing														
Cost of Subsidized Housing for 290 PC Parolees (\$)														



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		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RI	Number of Parolees in Subsidized Housing (Excluding 290 PC's)														
	Cost of Subsidized Housing for Parolees (Excluding 290 PC's) (\$)														
	Parole and Community Team														
	Number of Parolees Referred to PACT Meetings	509	485	432	407	364	455	510	364	581	447	517	369	586	
	Number of Parolees attending PACT Meetings	95	21	70	21	11	24	411	293	476	339	404	271	487	
	Number of Absent Parolees at the PACT Meetings	31	77	49	69	48	109	73	11	81	88	23	18	15	
	Number of Parolees Excused from attending PACT Meetings	64	387	21	317	305	322	26	60	24	20	90	80	84	
	Supervision Caseload Summary (Active Cases)														
	Number of 2nd Strike Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of High Control/High Services Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Control Service Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Enhanced Outpatient (EOP) Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Minimum Supervision Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Banked Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of HRSO Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Other Sex Offender Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Gang GPS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Valdivia Compliance														
Total Cases (Referred/Non-Referred)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Signed within 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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RI	Signed over 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% signed within 7 days	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Electronic In-Home Detention														
	Maximum Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250	250
	Units Assigned	243	250	250	250	250	246	250	250	250	250	250	245	250	
	% In Use	97.20 %	100.00 %	100.00 %	100.00 %	100.00 %	98.40 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	98.00 %	100.00 %	
	Gang GPS Units														
	Total GPS Units Available for Gang Members	180	180	180	180	180	180	180	180	180	180	180	180	180	180
	Total Number GPS In Use for Gang Supervision	167	169	167	176	170	175	176	179	176	175	178	180	174	
	% Gang GPS Units Utilized	92.78 %	93.89 %	92.78 %	97.78 %	94.44 %	97.22 %	97.78 %	99.44 %	97.78 %	97.22 %	98.89 %	100.00 %	96.67 %	
	Sex Offender GPS Units														
	Total Sex Offenders On GPS	2,866	2,879	2,907	2,868	2,855	2,875	2,904	2,896	2,911	2,934	2,902	2,966	2,976	
	Total Gang and Sex Offenders on GPS	3,033	3,048	3,074	3,044	3,025	3,050	3,080	3,075	3,087	3,109	3,080	3,146	3,150	
	B. Programs														
	Under Correctional Clinical Case Management System (CCMS) Cases (Data 90 Days in Arrears)														
Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Under Enhanced Out Patient (EOP) Cases (Data 120 Days in Arrears)															
Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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RI	Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0	
C. Administration															
Staffing Report															
	Total Number of Staff	473	473	471	493	525	511	506	496	497	497	497	498	505	
	Total Number of Vacancies	76	74	87	139	129	132	120	81	70	43	52	68	69	
	% of Vacancy	16.08 %	15.66 %	18.49 %	28.22 %	24.55 %	25.81 %	23.69 %	16.31 %	14.07 %	8.64 %	10.45 %	13.64 %	13.65 %	
	Peace Officer	58	57	69	121	114	117	106	70	57	32	36	52	50	
Monthly Overtime															
	Hours	1,032	830	807	921	1,534	1,374	2,120	1,293	1,034	1,574	1,804	967	1,282	
	Total Cost (\$)	62,642	53,016	54,060	60,428	104,108	91,062	141,005	90,458	68,789	111,419	112,506	67,099	73,982	
Fiscal Summary															
	Initial Allotment (\$)	147,048,628	147,048,628	147,048,628	145,048,629	144,208,629	144,208,629	143,930,423	143,530,421	143,530,421	143,530,421	143,530,421	143,530,421	143,530,421	
	Additional Budget Change / Modification (\$)	0	0	0	200,000	0	0	0	0	0	0	0	0	0	
	Total Allotment (\$)	147,048,628	147,048,628	147,048,628	145,248,629	144,208,629	144,208,629	143,930,423	143,530,421	143,530,421	143,530,421	143,530,421	143,530,421	143,530,421	
	Actual Expenditures (\$)	13,261,306	10,739,314	11,434,042	11,030,306	10,737,790	11,001,736	10,923,077	21,651,140	32,939,171	39,648,314	56,158,707	68,067,013	68,067,011	
Equal Employment Opportunity (EEO)															
	New EEO Complaints	1	1	1	1	0	0	0	0	1	4	0	0	0	
	Ongoing EEO Complaints	0	4	1	4	4	1	1	0	0	0	0	0	0	
	Closed EEO Complaints	1	0	2	0	0	3	0	0	1	4	0	0	0	
	Total EEO Complaints	1	5	2	5	4	1	1	0	1	4	0	0	0	
Staff Grievances															
	New Staff Grievances	1	1	0	0	0	0	0	0	0	0	0	1	0	



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RI	Ongoing Staff Grievances	1	1	0	0	0	0	0	0	0	0	0	1	0	
	Closed Staff Grievances	2	1	0	0	0	0	0	0	0	0	0	0	1	
	Total Staff Grievances	2	2	0	0	0	0	0	0	0	0	0	2	0	
	Workers' Compensation (WC)														
	New WC Claims	3	3	4	8	5	5	8	4	3	8	1	3	1	
	Ongoing WC Claims	333	335	322	374	342	347	370	368	373	370	367	364	351	
	Closed WC Claims	9	4	9	5	2	2	7	8	8	14	7	11	12	
	Total WC Claims	336	338	326	382	347	352	378	372	376	378	368	367	352	
	DAPO Headquarters Level Data														
	Sex Offenders Summary (Jessica's Law Supersedes AB 113)														
Total Number of 290 PC Registrants on Parole	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Active 290 PC Registrants in the Community	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Number of 290 PC Registrants in the Community subject to Jessica's Law	0	0	0	0	0	0	0	0	1	0	0	0	0		
Number of 290 PC Registrants Non-Compliant with Jessica's Law															
Assessments Completed															
No. of COMPAS Assessments Completed (to date)															
No. of Static 99's Assessments Completed															
Integrated Services for Mentally III															
Number of Parolees being served															



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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RII	A. Parolee Population													
	Parolee Population													
	Total Number of Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Parolees Released on Parole (inc. PVRTC)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Parolees-at-Large/Absconded	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Parolees-at-Large/Absconded out of Total Number of Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Dual Commitment (CDC/DJJ)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transient Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homeless Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Homeless Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Number of Parolees Employed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Parolees Employed	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Number of Parolees Unemployed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees on SSI	0	0	0	0	0	0	0	0	0	0	0	0	0
	Consolidated Error Reports													
	Consolidated Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Address Errors	0	0	0	0	0	0	0	0	0	0	0	0	0
	Address Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Registration Errors	0	0	0	0	0	0	0	0	0	0	0	0	0
	Registration Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
Parole Violation Activity														
No. of Parole Violator Return to Custody	0	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Parole Violator with a New Term	0	0	0	0	0	0	0	0	0	0	0	0	0	



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RII	No. of Parolees with Non Technical Violations	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Technical Violation Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Not In Custody (NIC) Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Continue on Parole (COP)	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Program Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Parole Accountability Discharge														
	Under DAPO Control	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Discharged at Unit Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dropped Off Due to No Action (Operational Law)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Recommends to Retain	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Under BPH Control	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DAPO Recommends to Discharge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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RII	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DAPO Recommends to Retain	0	0	0	0	0	0	0	0	0	0	0	0	0	
	BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0	
	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Subsidized Housing														
	Number of 290 PC Reg. in Subsidized Housing														
	Cost of Subsidized Housing for 290 PC Parolees (\$)														
	Number of Parolees in Subsidized Housing (Excluding 290 PC's)														
	Cost of Subsidized Housing for Parolees (Excluding 290 PC's) (\$)														
	Parole and Community Team														
	Number of Parolees Referred to PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees attending PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Absent Parolees at the PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees Excused from attending PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	0
	Supervision Caseload Summary (Active Cases)														
Number of 2nd Strike Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	
Number of High Control/High Services Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	
Number of Control Service Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	
Number of Enhanced Outpatient (EOP) Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RII	Number of Minimum Supervision Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Banked Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of HRSO Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Other Sex Offender Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Gang GPS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Valdivia Compliance														
	Total Cases (Referred/Non-Referred)	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Signed within 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Signed over 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% signed within 7 days	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Electronic In-Home Detention														
	Maximum Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Units Assigned	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% In Use	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Gang GPS Units														
	Total GPS Units Available for Gang Members	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Number GPS In Use for Gang Supervision	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% Gang GPS Units Utilized	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Sex Offender GPS Units														
	Total Sex Offenders On GPS	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Gang and Sex Offenders on GPS	0	0	0	0	0	0	0	0	0	0	0	0	0		
B. Programs															



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RII	Under Correctional Clinical Case Management System (CCCMS) Cases (Data 90 Days in Arrears)														
	Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Under Enhanced Out Patient (EOP) Cases (Data 120 Days in Arrears)														
	Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0	
	C. Administration														
	Staffing Report														
	Total Number of Staff		344	344	345	323	293	288	269	269	268	268	268	268	260
	Total Number of Vacancies		72	78	68	79	71	83	78	64	55	44	47	56	55
	% of Vacancy		20.93 %	22.67 %	19.71 %	24.46 %	24.23 %	28.82 %	29.00 %	23.79 %	20.53 %	16.42 %	17.54 %	20.90 %	21.16 %
	Peace Officer		59	65	56	65	56	67	62	50	43	33	35	43	41
Monthly Overtime															
Hours		936	653	627	522	917	620	648	370	361	443	429	345	453	
Total Cost (\$)		56,216	41,216	40,964	32,978	60,193	39,968	41,972	24,071	22,102	30,156	26,251	22,945	25,513	
Fiscal Summary															
Initial Allotment (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Additional Budget Change / Modification (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Allotment (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RII	Actual Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO)													
	New EEO Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ongoing EEO Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Closed EEO Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EEO Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Grievances													
	New Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ongoing Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Closed Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Workers' Compensation (WC)													
	New WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ongoing WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Closed WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Headquarters Level Data													
	Sex Offenders Summary (Jessica's Law Supersedes AB 113)													
Total Number of 290 PC Registrants on Parole	0	0	0	0	0	0	0	0	0	0	0	0	0	
Active 290 PC Registrants in the Community	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Number of 290 PC Registrants in the Community subject to Jessica's Law	0	0	0	0	0	0	0	0	0	0	0	0	0	



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RII	Number of 290 PC Registrants Non-Compliant with Jessica's Law													
	Assessments Completed													
	No. of COMPAS Assessments Completed (to date)													
	No. of Static 99's Assessments Completed													
	Integrated Services for Mentally III													
	Number of Parolees being served													
RIII	A. Parolee Population													
	Parolee Population													
	Total Number of Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Parolees Released on Parole (inc. PVRTC)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Parolees-at-Large/Absconded	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Parolees-at-Large/Absconded out of Total Number of Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Dual Commitment (CDC/DJJ)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transient Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homeless Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Homeless Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Number of Parolees Employed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Parolees Employed	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Number of Parolees Unemployed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees on SSI	0	0	0	0	0	0	0	0	0	0	0	0	0
	Consolidated Error Reports													
Consolidated Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIII	Address Errors	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Address Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Registration Errors	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Registration Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	
	Parole Violation Activity														
	No. of Parole Violator Return to Custody	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Parole Violator with a New Term	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Parolees with Non Technical Violations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Technical Violation Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Not In Custody (NIC) Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Continue on Parole (COP)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Parole Accountability Discharge														
	Under DAPO Control	267	298	286	276	290	391	241	294	264	251	271	253	275	
Discharged at Unit Level	107	114	110	74	95	159	108	156	114	125	103	120	108		
13th Month	64	63	56	34	47	80	60	92	70	66	56	65	57		
25th Month	43	51	54	40	48	79	48	64	44	59	47	55	51		
Dropped Off Due to No Action (Operational Law)	3	3	5	2	3	4	0	3	0	0	3	2	1		
13th Month	3	3	4	1	3	4	0	2	0	0	2	1	1		
25th Month	0	0	1	1	0	0	0	1	0	0	1	1	0		
DAPO Recommends to Retain	157	181	171	200	192	228	133	135	150	126	165	131	166		
BPH Discharged	14	11	6	24	20	41	21	11	27	17	18	20	8		



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIII	13th Month	6	4	2	9	11	23	10	6	13	6	12	7	4
	25th Month	8	7	4	15	9	18	11	5	14	11	6	13	4
	BPH Retained	143	170	165	176	172	187	112	124	123	109	147	111	158
	13th Month	79	76	78	69	77	94	52	59	51	48	61	47	64
	25th Month	64	94	87	107	95	93	60	65	72	61	86	64	94
	Under BPH Control	180	266	200	225	196	237	171	283	194	140	187	118	119
	DAPO Recommends to Discharge	53	72	42	61	49	93	69	109	66	48	76	30	52
	BPH Discharged	44	56	33	50	33	79	63	79	51	31	54	26	44
	BPH Retained	9	16	9	11	16	14	6	30	15	17	22	4	8
	DAPO Recommends to Retain	127	194	158	164	147	144	102	174	128	92	111	88	67
	BPH Discharged	14	8	4	11	10	9	4	17	10	14	8	10	6
	BPH Retained	113	186	154	153	137	135	98	157	118	78	103	78	61
	Subsidized Housing													
Number of 290 PC Reg. in Subsidized Housing														
Cost of Subsidized Housing for 290 PC Parolees (\$)														
Number of Parolees in Subsidized Housing (Excluding 290 PC's)														
Cost of Subsidized Housing for Parolees (Excluding 290 PC's) (\$)														
Parole and Community Team														
Number of Parolees Referred to PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	834
Number of Parolees attending PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	537
Number of Absent Parolees at the PACT Meetings		0	0	0	0	0	0	0	0	0	0	0	0	33



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIII	Number of Parolees Excused from attending PACT Meetings	0	0	0	0	0	0	0	0	0	0	0	0	264
Supervision Caseload Summary (Active Cases)														
	Number of 2nd Strike Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of High Control/High Services Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Control Service Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Enhanced Outpatient (EOP) Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Minimum Supervision Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Banked Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of HRSO Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Other Sex Offender Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Gang GPS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Valdivia Compliance														
	Total Cases (Referred/Non-Referred)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Signed within 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Signed over 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0
	% signed within 7 days	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
Electronic In-Home Detention														
	Maximum Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Units Assigned	248	236	233	226	228	205	229	250	250	250	250	250	250
	% In Use	99.20 %	94.40 %	93.20 %	90.40 %	91.20 %	82.00 %	91.60 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %
Gang GPS Units														
	Total GPS Units Available for Gang Members	220	220	220	220	220	220	220	220	220	220	220	220	220



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 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIII	Total Number GPS In Use for Gang Supervision	208	213	218	200	209	211	217	211	213	215	217	219	209
	% Gang GPS Units Utilized	94.55 %	96.82 %	99.09 %	90.91 %	95.00 %	95.91 %	98.64 %	95.91 %	96.82 %	97.73 %	98.64 %	99.55 %	95.00 %
Sex Offender GPS Units														
	Total Sex Offenders On GPS	2,911	2,906	2,941	2,949	2,897	2,913	2,928	2,902	2,863	2,884	2,925	2,933	2,947
	Total Gang and Sex Offenders on GPS	3,119	3,119	3,159	3,149	3,106	3,124	3,145	3,113	3,076	3,099	3,142	3,152	3,156
B. Programs														
Under Correctional Clinical Case Management System (CCMS) Cases (Data 90 Days in Arrears)														
	Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0
Under Enhanced Out Patient (EOP) Cases (Data 120 Days in Arrears)														
	Absolute Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Proximate Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Administration														
Staffing Report														
	Total Number of Staff	398	399	404	400	404	397	397	397	397	397	397	397	405
	Total Number of Vacancies	77	67	94	86	107	93	129	67	52	45	50	49	59
	% of Vacancy	19.35 %	16.79 %	23.27 %	21.50 %	26.49 %	23.43 %	32.49 %	16.88 %	13.10 %	11.34 %	12.59 %	12.34 %	14.57 %
	Peace Officer	60	49	66	65	88	76	114	54	40	33	38	37	45



COMPSTAT DAPO Statistical Report - 13 Month

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 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIII	Monthly Overtime														
	Hours	1,204	858	853	978	1,438	1,186	1,892	1,574	1,376	1,626	1,321	958	1,213	
	Total Cost (\$)	69,890	52,718	54,733	60,697	93,902	76,926	125,192	107,411	85,613	108,669	79,566	64,866	72,366	
	Fiscal Summary														
	Initial Allotment (\$)	162,764,795	162,764,795	162,764,795	160,764,795	161,984,295	161,984,295	164,522,395	165,922,393	164,922,393	164,922,393	164,922,393	164,922,393	164,922,393	164,922,393
	Additional Budget Change / Modification (\$)	0	0	0	-600,000	0	0	0	0	0	0	0	0	0	0
	Total Allotment (\$)	162,764,795	162,764,795	162,764,795	160,164,795	161,984,295	161,984,295	164,522,395	165,922,393	164,922,393	164,922,393	164,922,393	164,922,393	164,922,393	164,922,393
	Actual Expenditures (\$)	13,892,799	12,495,812	13,272,948	13,148,994	13,367,883	13,302,587	12,259,344	25,465,240	25,465,240	52,963,798	67,234,088	67,235,361	67,235,359	
	Equal Employment Opportunity (EEO)														
	New EEO Complaints	6	3	2	2	0	2	0	2	0	2	2	2	1	0
	Ongoing EEO Complaints	1	0	1	0	0	0	0	0	0	0	1	0	0	0
	Closed EEO Complaints	5	3	1	2	0	2	0	2	0	1	2	1	0	
	Total EEO Complaints	7	3	3	2	0	2	0	2	0	3	2	1	0	
	Staff Grievances														
	New Staff Grievances	0	0	2	0	1	0	0	2	0	1	0	0	0	0
	Ongoing Staff Grievances	1	0	1	0	0	1	0	0	0	0	0	0	0	0
	Closed Staff Grievances	0	0	2	1	1	0	0	2	0	0	0	0	0	0
	Total Staff Grievances	1	0	3	0	1	1	0	2	0	1	0	0	0	0
	Workers' Compensation (WC)														
	New WC Claims	0	0	0	0	7	13	9	7	8	13	13	10	3	
	Ongoing WC Claims	0	0	0	0	697	696	695	712	707	712	713	713	701	
	Closed WC Claims	0	0	0	0	6	8	14	9	16	13	15	12	24	
Total WC Claims	0	0	0	0	704	709	704	719	715	725	726	723	704		
DAPO Headquarters Level Data															



COMPSTAT DAPO Statistical Report - 13 Month

Data Analysis 13 Month as of 03-13-2017
 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIII	Sex Offenders Summary (Jessica's Law Supersedes AB 113)														
	Total Number of 290 PC Registrants on Parole	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Active 290 PC Registrants in the Community	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of 290 PC Registrants in the Community subject to Jessica's Law	0	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of 290 PC Registrants Non-Compliant with Jessica's Law														
	Assessments Completed														
	No. of COMPAS Assessments Completed (to date)														
	No. of Static 99's Assessments Completed														
	Integrated Services for Mentally III														
	Number of Parolees being served														
RIV	A. Parolee Population														
	Parolee Population														
	Total Number of Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Parolees Released on Parole (inc. PVRTC)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Parolees-at-Large/Absconded	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Parolees-at-Large/Absconded out of Total Number of Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
	Dual Commitment (CDC/DJJ)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transient Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Homeless Parolees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIV	% of Homeless Parolees	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Number of Parolees Employed	0	0	0	0	0	0	0	0		0	0		0	
	% of Parolees Employed	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Number of Parolees Unemployed	0	0	0	0	0	0	0	0		0	0		0	
	Number of Parolees on SSI	0	0	0	0	0	0	0	0		0	0		0	
	Consolidated Error Reports														
	Consolidated Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Address Errors	0	0	0	0	0	0	0	0		0	0		0	
	Address Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Registration Errors	0	0	0	0	0	0	0	0		0	0		0	
	Registration Error Rate	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Parole Violation Activity														
	No. of Parole Violator Return to Custody	0	0	0	0	0	0	0	0		0	0		0	
	No. of Parole Violator with a New Term	0	0	0	0	0	0	0	0		0	0		0	
	No. of Parolees with Non Technical Violations	0	0	0	0	0	0	0	0		0	0		0	
	Technical Violation Referrals	0	0	0	0	0	0	0	0		0	0		0	
	Not In Custody (NIC) Referrals	0	0	0	0	0	0	0	0		0	0		0	
	Continue on Parole (COP)	0	0	0	0	0	0	0	0		0	0		0	
	Program Referrals	0	0	0	0	0	0	0	0		0	0		0	
	Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)	0	0	0	0	0	0	0	0		0	0		0	
Parole Accountability Discharge															
Under DAPO Control	0	0	0	0	0	0	0	0		0	0		0		
Discharged at Unit Level	0	0	0	0	0	0	0	0		0	0		0		



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 Location(s): Headquarters, Region 1, Region 2, Region 3, Region 4



		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIV	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dropped Off Due to No Action (Operational Law)	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Recommends to Retain	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0
	13th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	25th Month	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under BPH Control	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Recommends to Discharge	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Recommends to Retain	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Discharged	0	0	0	0	0	0	0	0	0	0	0	0	0
	BPH Retained	0	0	0	0	0	0	0	0	0	0	0	0	0
	Subsidized Housing													
Number of 290 PC Reg. in Subsidized Housing														
Cost of Subsidized Housing for 290 PC Parolees (\$)														
Number of Parolees in Subsidized Housing (Excluding 290 PC's)														



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		2016												2017
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIV	Cost of Subsidized Housing for Parolees (Excluding 290 PC's) (\$)													
	Parole and Community Team													
	Number of Parolees Referred to PACT Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees attending PACT Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Absent Parolees at the PACT Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Parolees Excused from attending PACT Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Supervision Caseload Summary (Active Cases)													
	Number of 2nd Strike Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of High Control/High Services Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Control Service Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Enhanced Outpatient (EOP) Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Minimum Supervision Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Banked Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of HRSO Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Other Sex Offender Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Gang GPS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
	Valdivia Compliance													
	Total Cases (Referred/Non-Referred)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Signed within 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Signed over 7 business days	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIV	% signed within 7 days	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %	
	Electronic In-Home Detention														
	Maximum Capacity	0	0	0	0	0	0	0	0	0		0	0		0
	Units Assigned	0	0	0	0	0	0	0	0	0		0	0		0
	% In Use	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %
	Gang GPS Units														
	Total GPS Units Available for Gang Members	0	0	0	0	0	0	0	0	0		0	0		0
	Total Number GPS In Use for Gang Supervision	0	0	0	0	0	0	0	0	0		0	0		0
	% Gang GPS Units Utilized	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %		0.00 %
	Sex Offender GPS Units														
	Total Sex Offenders On GPS	0	0	0	0	0	0	0	0	0		0	0		0
	Total Gang and Sex Offenders on GPS	0	0	0	0	0	0	0	0	0		0	0		0
	B. Programs														
	Under Correctional Clinical Case Management System (CCMS) Cases (Data 90 Days in Arrears)														
Absolute Compliance	0	0	0	0	0	0	0	0	0		0	0		0	
Proximate Compliance	0	0	0	0	0	0	0	0	0		0	0		0	
Non-Compliance	0	0	0	0	0	0	0	0	0		0	0		0	
Not Seen	0	0	0	0	0	0	0	0	0		0	0		0	
Under Enhanced Out Patient (EOP) Cases (Data 120 Days in Arrears)															
Absolute Compliance	0	0	0	0	0	0	0	0	0		0	0		0	
Proximate Compliance	0	0	0	0	0	0	0	0	0		0	0		0	



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		2016												2017	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
RIV	Non-Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Not Seen	0	0	0	0	0	0	0	0	0	0	0	0	0	
C. Administration															
Staffing Report															
Total Number of Staff		453	436	424	424	422	434	423	423	423	422	422	421	425	
Total Number of Vacancies		83	73	84	78	88	102	81	64	45	41	43	49	74	
% of Vacancy		18.34 %	16.76 %	19.83 %	18.42 %	20.88 %	23.53 %	19.17 %	15.15 %	10.65 %	9.73 %	10.20 %	11.65 %	17.43 %	
Peace Officer		62	53	65	60	71	85	68	53	34	31	33	38	58	
Monthly Overtime															
Hours		1,241	1,191	1,112	1,236	1,491	1,332	1,618	1,173	1,194	1,333	1,074	1,292	1,165	
Total Cost (\$)		73,268	72,448	69,379	75,793	95,757	83,603	104,607	78,297	75,969	91,434	61,554	87,777	67,333	
Fiscal Summary															
Initial Allotment (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Additional Budget Change / Modification (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Allotment (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Actual Expenditures (\$)		0	0	0	0	0	0	0	0	0	0	0	0	0	
Equal Employment Opportunity (EEO)															
New EEO Complaints		0	0	0	0	0	0	0	0	0	0	0	0	0	
Ongoing EEO Complaints		0	0	0	0	0	0	0	0	0	0	0	0	0	
Closed EEO Complaints		0	0	0	0	0	0	0	0	0	0	0	0	0	
Total EEO Complaints		0	0	0	0	0	0	0	0	0	0	0	0	0	
Staff Grievances															
New Staff Grievances		0	0	0	0	0	0	0	0	0	0	0	0	0	
Ongoing Staff Grievances		0	0	0	0	0	0	0	0	0	0	0	0	0	



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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RIV	Closed Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Staff Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
	Workers' Compensation (WC)													
	New WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ongoing WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Closed WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total WC Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAPO Headquarters Level Data													
	Sex Offenders Summary (Jessica's Law Supersedes AB 113)													
	Total Number of 290 PC Registrants on Parole	0	0	0	0	0	0	0	0	0	0	0	0	0
	Active 290 PC Registrants in the Community	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of 290 PC Registrants in the Community subject to Jessica's Law	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of 290 PC Registrants Non-Compliant with Jessica's Law													
Assessments Completed														
No. of COMPAS Assessments Completed (to date)														
No. of Static 99's Assessments Completed														
Integrated Services for Mentally III														
Number of Parolees being served														