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UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

Plaintiffs,

v.

GAVIN NEWSOM, et al.,

Defendants.

Case No. 2:90-CV-00520-KJM-DB

JANUARY 15, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19-RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS

Judge: Hon. Kimberly J. Mueller

[3675816.1]

On April 17, 2020, the Court ordered the parties to file a stipulation identifying "temporary departures from certain Program Guide requirements" for the provision of mental health care arising from Defendants' efforts to respond to the COVID-19 pandemic. ECF No. 6622 at 2-3 (Apr. 17, 2020). On May 20, 2020, the parties submitted a stipulation and proposed order as the Court directed. *See* ECF No. 6679 (May 20, 2020). That stipulation set forth a process whereby the parties, on a monthly basis, would meet and confer, under the supervision of the Special Master, and report to the Court on updated changes to the stipulation and its attachment, Appendix A. *See id.* at 4-5. The parties filed updates to Appendix A, along with stipulations, on June 15, 2020, *see* ECF No. 6718, and July 15, 2020, *see* ECF No. 6761.

The Court disposed of the parties' May 20 stipulation without adopting it in the July 28, 2020 Order, ECF No. 6791 ("July 28 Order"). By minute order, the Court required the parties to continue to provide monthly updates regarding changes to Appendix A on the fifteenth of every month except for August 2020. *See* Minute Order, ECF No. 6814 (Aug. 14, 2020). On August 21, 2020, the parties submitted their August monthly update, along with "their positions on the path to full resumption of Program Guide level mental health care assuming the COVID-19 pandemic has not abated and will not abate for some time," July 28 Order at 3, and their agreement that the monthly update process should continue, *see* Jt. Report Addressing Current COVID-19-Related Departures from Program Guide Requirements & Resumption of Program Guide Mental Health Care, ECF No. 6831 (Aug. 21, 2020) ("August Joint Report").

The parties hereby submit the attached updated version of Appendix A, which captures as of the date of this filing the status of COVID-19-related departures from requirements set forth in the Program Guide and/or policies listed in the "Compendium of Custody Related Measures," *see* ECF No. 6661 at 2, jointly filed by the parties on December 19, 2019, ECF No. 6431 ("Compendium policies").

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1. The chart attached hereto as **Appendix A** identifies two updated and one new temporary set of policies and procedures implemented due to the COVID-19 pandemic that permit or effectuate departures from Program Guide requirements for mental health care. Appendix A includes policies that depart from the Program Guide and/or Compendium policies in Defendants' efforts to manage the delivery of mental health care during COVID-19. Some of these policies require care that exceeds the requirements set forth in the Program Guide. True and correct copies of the two updated temporary policies and procedures—the January 4, 2021 Updated Draft Temporary Guidelines for Transfer to DSH Inpatient Care and the January 8, 2021 revision to the Movement Matrix—are attached hereto as part of Appendix A. A true and correct copy of the third policy—the November 9, 2020 memo COVID-19 Risk Transfers – Revised—is also attached.

2. The parties have also removed from Appendix A the December 2020 modified programming memos. Attached for the Court's information is a January 6, 2021 memo directing institutions to follow the August 14, 2020 Memo – Institutional Roadmap to Reopening ("Roadmap") to resume programming after the end of the systemwide modified program.

3. One of the two Appendix A policies added to the September update—the Roadmap—addresses the quantity and modalities of mental health treatment provided within CDCR. The parties discussed the Roadmap during a January 8, 2021 meet and confer. Defendants clarified certain aspects of the Roadmap and institutions' interpretation of the provisions related to mental health programming. Although Plaintiffs were not able to provide input on the Roadmap to Reopening before it was finalized, Plaintiffs offered input in the event that the Roadmap is revised. Plaintiffs' remaining request regarding the Roadmap is to receive regular reporting on the institutions' yards' movement between Roadmap "phases." Defendants have agreed to provide monthly reporting on this movement. Defendants provided the first such report on January 13, 2021, reporting data for January 8, 2021. A true and correct copy of the January 13, 2021 Roadmap phase

report is attached hereto as **Exhibit 6**. The parties will meet and confer regarding the Roadmap phase report, including as to its content and format, as appropriate.

4. The status of several of Defendants' pandemic policies is currently unclear. In September, Defendants indicated that the Roadmap and the August 19 version of the Movement Matrix resulted in the need to revise some existing pandemic policies and/or to recognize that some had been superseded. On November 5, 2020, Defendants circulated a draft policy titled "Draft COVID Mental Health and Custody Guidance" ("Draft COVID Guidance"), which states its intent to supersede several additional pandemic policies. On November 10, 2020and December 9, 2020, Plaintiffs provided preliminary comments on the Draft COVID Guidance. Plaintiffs provided written comments on the Draft COVID Guidance on January 12, 2021. Defendants are in the process of reviewing Plaintiffs' comments and will respond soon.

Also on January 12, Defendants circulated a revised January 8, 2021 version of the Movement Matrix. The January 12 Movement Matrix incorporates some of Plaintiffs' comments and feedback, provided in a December 4, 2020 letter, and by email and teleconference on December 9, 2020.

After further discussion, the parties provisionally agree that the Roadmap, Movement Matrix, and Draft COVID Guidance, if and when implemented, will supersede in whole or part the following pandemic policies currently included in Appendix A:

(1) COVID-19 Mental Health Delivery of Care Guidance & Tier Document (Mar. 25, 2020);

(2) COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020);

(3) COVID Emergency Mental Health Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines and Workflow (Apr. 17, 2020);

(4) COVID 19 Screening Prior to Mental Health Transfers (Apr. 5, 2020);

(5) COVID-19 Patient Movement for Mental Health Treatment (May 11, 2020); and

(6) Resumption of Mental Health Crisis Bed Transfers (June 2, 2020).

As of the September 15, 2020 update, Defendants indicated they were in the process of reviewing all policies in Appendix A to ensure they are up to date and consistent with each other. Defendants also stated that a memo to the field would be necessary to clarify the status of these policies, once the review is complete. The Draft COVID Guidance is one such memo. Notification to the field about the operative status of policies found in Appendix A will coincide with the finalization of the Draft COVID Guidance.

Plaintiffs believe that any clarifying memo to the field should also address the status of the COVID-19 Surge Mitigation and Management Plan attached as Exhibit 7 to the September 15, 2020 Program Guide Departures Update.

The parties will continue to meet and confer regarding these policies to clarify terms and intent; work out implementation of the policies with regard to *Coleman* class members; and address Defendants' reporting on the impacts of the memos.

5. In their May 20, 2020, stipulation, Defendants agreed to provide certain reports to the Special Master and Plaintiffs. *See* ECF No. 6679 at 3-5, ¶ 2. Defendants began producing reports the week of May 25, 2020. Redacted copies of those reports are appended hereto:

a. Tier Reports, December 14-18, 2020; December 21-24, 2020; December 28-31, 2020; and January 4-8, 2021, **Exhibit 1**;

b. Shower and Yard in Segregation Compliance Report for December 2020, **Exhibit 2**;

c. TMHU 114-A Tracking Log Report for December 2020, **Exhibit 3**. This report also integrates the report on the custody reviews of Max Custody patients referred to a TMHU. *See* ECF No. 6679 at 3-4, ¶ 2(c); and

d. On Demand Patient's Pending Inpatient Transfer Registry accessed January 15, 2021, **Exhibit 4**.

e. COVID-19 Mental Health Dashboard, accessed January 15, 2021, **Exhibit 5.**

The parties have agreed on the form of the Tier Reports. *See* ECF No. 6679 at 3, ¶ 2(a). On October 9, 2020, Defendants finalized updating the TMHU Registry, *see id.*, ¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Patients Pending Inpatient Transfer Registry includes data on (1) all patients housed in a TMHU, (2) patients referred to an acute bed and not housed in a TMHU, crisis bed, or psychiatric inpatient program, and (3) patients referred to intermediate care and not housed in a TMHU, crisis bed, or psychiatric inpatient program.

Plaintiffs provided written comments on the Patients Pending Inpatient Transfer Registry on November 24, 2020. Defendants responded by letter December 11, 2020. The parties met and conferred regarding the Patients Pending Inpatient Transfer Registry on January 8, 2021, resolving several outstanding issues. Plaintiffs continue to have concerns that Defendants' reporting mechanisms do not capture class members referred to an MHCB but not housed in an MHCB or TMHU. Defendants confirmed they are continuing to work to make several updates to the Registry based on Plaintiffs' feedback. The parties will continue to meet and confer as necessary.

The parties have had ongoing discussions regarding the Shower and Yard in Segregation Compliance Report, *id.* at 4, ¶ 2(d), and the TMHU 114-A Tracking Log Report, *id.* at 3, 4 ¶¶ 2(c), (e). *See* ECF No 6761 at 3 (July 15, 2020). During a January 8, 2021 meet and confer, Plaintiffs exhausted their questions regarding the Shower and Yard in Segregation Compliance Report and understand sufficiently the limits to the Report's utility. During the January 8 meet and confer, Defendants explained that pending revisions to the TMHU 114-A Tracking Log Report, incorporating input from the Special Master's team, awaited finalization of the Draft COVID Guidance. As discussed above, Plaintiffs submitted written comments on the Draft COVID Guidance on January 12, 2021. On January 13, 2021, Defendants clarified the additional information that will be included in the revised 114-A Tracking Log Report. The parties will continue to meet and confer regarding the status of the TMHU 114-A Tracking Log Report and revisions.

6. On May 20, 2020, the parties reported that they were still negotiating the

data Defendants can provide regarding the average number of hours of out-of-cell treatment, including yard and recreation time, offered per week, as well as the status of available entertainment devices and other in-cell activities for all class members in mental health segregation units. In meet and confer discussions, Defendants reported that they do not have the capability to report on this information because none of this data is currently automated and they lack a single source of tracking information that could be used to provide a report on these issues. Defendants reported that, in lieu of a headquarters-level automated tracking report, their typical practice is to regularly audit many of these items via on-site audits by Mental Health Regional Administrators. While on-site audits were temporarily paused due to the COVID-19 pandemic, they resumed in mid-July 2020. Since that time, Defendants have inspected thirteen institutions and collected data on the operation of mental health segregation units at those institutions.

During the January 8, 2021 meet and confer, the parties discussed the status of these segregation audits, the methodology for performing the audits, and the status of Defendants' reporting on them. Defendants agreed to provide all mental health segregation unit data and information collected during the audit process to Plaintiffs, including data and information collected since the resumption of onsite monitoring in July 2020. As of the date of this filing, Defendants are still gathering some of the audit data and information to share with Plaintiffs and the Special Master team. Attached hereto as **Exhibit 7** are true and correct copies of the segregation audit documents Defendants have produced to Plaintiffs and the Special Master team so far.

During the January 8, 2021 meet and confer, Defendants explained that the on-site audits use a portion of the Continuous Quality Improvement Tool (CQIT). The parties agree that any questions about the process or methodology of these on-site custody audits should be raised through the existing CQIT update process or ongoing discussions regarding the process of certifying Administrative Segregation Unit Enhanced Outpatient Program Hubs.

Plaintiffs remain concerned about Defendants' inability to effectively track and

report on these requirements at the headquarters level, and about Defendants' reliance on on-site audits as a general matter given Plaintiffs' concerns about the PSU and EOP ASU hub certification process. The parties nonetheless agree to continue to meet and confer about these issues as necessary under the supervision of the Special Master.

DATED: January 15, 2021

Respectfully submitted,

ROSEN BIEN GALVAN & GRUNFELD LLP

By: */s/ Jessica Winter*
Jessica Winter

Attorneys for Plaintiffs

DATED: January 15, 2021

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APPENDIX A

Appendix A

Policy, Memorandum, or Guidelines	**Program Guide or Related Policy Provision**	**Summary of Departure**
***COVID-19 Mental Health Delivery of Care Guidance & Tier Document (Mar. 25, 2020)**	Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020) Program Guide 12-1-12 & Attachment A (confidentiality)	• Permits telepsychiatry broadly, including in PIPs and MHCBs, without a finding of emergency • Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care • Permits use of tele-psychology • Approval for use of telepsychiatry is made by the hiring authority, and may be preferred modality of providing psychiatry services • Telepsychiatrists may provide telepsychiatry services from their homes during regular work hours, rather than from telepsychiatry hubs • Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training). • Telepsychiatry providers not required to conduct site-visits at any particular frequency • Registry telepsychiatrists may be used without limitation

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		• Patients may not have an option to refuse telepsychiatry as a treatment modality • On-site psychiatrists may not be available if a clinical emergency occurs during a telepsychiatry session • Confidential space for telepsychiatry contacts may not be available • Nurse practitioners may provide telepsychiatry services • Requires telepresenters for telepsychiatry, but clinical and other telepsychiatry support-staff may not be available
	Mental Health Services Delivery System Program Guide, 2020 Revision ("Program Guide") at 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-6 to 8, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-1, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7,	Decisions on admission and discharge subject to day-to-day analysis of staffing, individual patient needs, space availability, social distancing, restrictions on movement, quarantine and isolation status, and the degrees of risk when making these decisions.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	Groups may not be offered, depending on space, staffing, and quarantine or isolation status. Groups that do continue may be reduced in size in order to adhere to social distancing requirements. Larger classrooms or vocational space could be used to allow for smaller groups. Patients in isolation and/or quarantine will not attend groups but shall be provided with activities and receive daily rounding.
	Program Guide 12-1-12 & Attachment A (confidentiality requirements)	Groups may not be confidential if placed in an alternative location (e.g. day room, classrooms) or due to social distancing purposes.
	Program Guide 12-1-12 & Attachment A (confidentiality requirements)	Contacts with IDTT may be cell front and non-confidential.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4,	Patients may be limited to in-cell activities only. Patients housed in a MHCB awaiting transfer to a higher level of care and patients in alternative housing awaiting

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	transfer to a MHCB will be provided enhanced out-of-cell time and therapeutic activities as well as daily rounds, as operations allow.
	Program Guide at 12-5-7 to 8, 12-5-10, 12-5-31, 12-10-7 to 12	Patients may not receive SRASHEs if suicidal, but may instead be screened using the Columbia screening tool.
	Program Guide at 12-1-6, 12-1-16, 12-3-1 to 2, 12-5-4 Order, ECF No. 5710 (Oct. 10, 2017) CCHCS Policy 12.05.301: Housing of Patients Pending Mental Health Crisis Bed Transfers	Depending on the institution's Tier level, patients may be placed in alternative housing for longer than 24 hours. Within 24 hours of placement or if patient remains longer than 24 hours, a full SRASHE must be completed.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 13, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide Chapters 5, 6	As patients wait for inpatient referrals to process, they may not receive treatment commensurate with their level of care.
	Program Guide 12-1-16 (timelines for level of care transfers)	Symptomatic patients shall be isolated from other patients in the general population and will not transfer absent showing of legal or medical necessity.

Policy, Memorandum, or Guidelines	**Program Guide or Related Policy Provision**	**Summary of Departure**
	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12, 12-8-1, 5 to 7, 9, 11 to 12, 12-9-2 to 3, 4 to 5, 6, 12 to 14, 12-10-12 to 13, 19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 10, 12-8-4, 10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	
	Program Guide at 12-1-4, 12-3-3 to 4, 12-4-10 to 11, 12-4-13 Memo: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010), Program Guide, Appendix C, *see* ECF No. 5864-1 at 276-82.	Pre-release planning activities may be limited to varying degrees. All required activities to occur when social distancing can be followed.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	1:1 contacts with psychiatrists may not occur within timeframes.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15,12-4-19, 20, 12-5-14, 12-5-33,12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11,	1:1 contacts with psychologists or social workers may not occur within timeframes.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-9-6 to 8 (primary clinician contacts)	
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-10-15 to 19 (availability of treatment modalities)	1:1 suicide watch may not occur where clinically indicated.
	Program Guide 12-3-2 (psychiatrists as primary clinicians) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	Any physician, nurse practitioner, or physician assistant can serve as a psychiatrist.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13,	Psychiatrist duties may be triaged only to serve urgent or emergent needs.

Policy, Memorandum, or Guidelines	**Program Guide or Related Policy Provision**	**Summary of Departure**
	12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	
COVID-19 Pandemic – Guidance Regarding Field Operations (Mar. 18, 2019, revised Mar. 20, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, Program Guide, Appendix C, *see* ECF No. 5864-1 at 349.	Not congregating in groups of 10 or more individuals and suspending group programs where participants are likely to be in close contact.
Restricted housing, Reception Centers, PIP Phone Calls (Apr. 8, 2020)	September 22, 2016 memorandum regarding Reception Center Privileges for EOPs, *see* ECF No. 6431 at 4.	Extends phone call privileges for those in segregated housing, reception centers, and PIPs beyond what is permitted by privilege group.
***COVID-19 Programming Opportunities for Inmates Participating in the MHSDS in Restricted Housing (Apr. 1, 2020)**	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability	Implementation of third watch programming opportunities within restricted housing. If mental health groups and 1:1 clinical contacts cannot occur in the restricted housing units, wardens will ensure PM yard is offered to those in the MHSDS.

Policy, Memorandum, or Guidelines	**Program Guide or Related Policy Provision**	**Summary of Departure**
	of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	
COVID-19 Electronic Appliance Loaner Program (Apr. 1, 2020)	January 22, 2014 Memo – Multi-Powered Radio Loaner Program in Administrative Segregation Units; and March 12, 2007 Memo – Televisions in Segregation Units, *see* ECF No. 6431 at 4.	Increase patient access to loaner electronic appliances.
***COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020)**	Program Guide 12-1-8 to 9, 12-5-1, 12-5-32 to 34 (MHCB care provided in licensed settings) Program Guide 12-1-12 & Attachment A (confidentiality) Program Guide 12-1-16 (timelines for level of care transfers)	Creation of TMHUs • Replaces in many circumstances transfers to hospitals and MHCBs to provide inpatient mental health care • Group Therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-9-19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21,12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-3-9, 12-4-6, 12-5-11 to 12, 12-7-12 to 13, 12-8-8, 12-9-5 (required IDTT staffing) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13,	• Decisions on admission and discharge subject to day-to-day analysis by Clinical Leadership regarding the available workforce, space availability, social distancing, restrictions on movement, individual patient needs, facility-system flows, and quarantine and isolation status • IDTTs may occur by teleconference • IDTT staffing level varies based on availability of staff • Content and delivery of treatment will be based on a daily evaluation of the proportion of staff available for patient care and direct activities • Huddles may be telephonic, but only if in-person huddles cannot be conducted safely • Daily out-of-cell individual treatment offerings with psychiatrist or primary clinician will occur whenever possible • When possible, all PC and psychiatrist contacts shall be conducted in a confidential space. Where necessary due to staffing, available treatment team members may engage in collaborative cell front tele-

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions	heath treatment sessions using portable equipment. It is preferable for cell doors to be open when conducting this cell side treatment modality. • Permits cell-front tele-mental health • Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training) • Upon discharge from TMHU and if the IDTT determines the patient no longer requires inpatient mental health treatment, then referral to higher level of care shall be rescinded • If an inpatient bed opens, only the patient that the institution triaged as the most acutely mentally ill will be assigned to the bed
	Program Guide 12-1-12 & Attachment A (confidentiality) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to	Enhanced Treatment-in-Place • When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed, a TMHU, or is not already in an inpatient setting, treatment will be provided in the patient's

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15,12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) Orders, ECF Nos. 6095, 6314 (Feb. 20, 2019, Oct. 8, 2019) (requirement	housing unit until transfer can occur ("treatment-in-place") • Decisions on admission and discharge subject to day-to-day analysis by Clinical Leadership regarding the available workforce, space availability, social distancing, restrictions on movement, individual patient needs, facility-system flows, and quarantine and isolation status • When possible, all treatment, including groups and clinical contacts, shall be provided in confidential setting, however that may not always be possible • Primary clinical contacts may not occur on a daily basis • Group Therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered. • If in-person huddles cannot be conducted safely, then huddles should but are not required to occur telephonically

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	implementation of Custody and Mental Health Partnership Plan, including inter-disciplinary huddles) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions	
	Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-5-2,12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions	Transfer Guidelines and Workflow • In an attempt to limit the transmission of COVID-19, transfers to external inpatient hospitalization, including PIPs and MHCBs, will occur only where necessitated by an imminent, life-threatening emergency, or serious mental health decompensation, and the life-threatening condition or serious decompensation cannot be treated at the same institution • External transfers to a MHCB or inpatient hospital require an additional layer of review by regional and headquarters inpatient referral unit (IRU) staff • Medical risk for COVID-19 will factor into an evaluation as to whether an external transfer will occur

Policy, Memorandum, or Guidelines	**Program Guide or Related Policy Provision**	**Summary of Departure**
		• Plaintiffs will not seek contempt sanctions for failures to transfer patients in a timely manner when the failure resulted from COVID-19 • Patients will be discharged to the same facility unless irreconcilable custodial considerations prevent doing so, in which case an additional screening step will occur
Department of State Hospitals Directive on Suspension of Admissions from CDCR to DSH (Apr. 15, 2020)	Program Guide 12-1-9 Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions	*Coleman* admissions to DSH resumed after a 30-day suspension with additional guidelines and protocols required to effectuate transfers from CDCR to DSH.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
***COVID Emergency Mental Health Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines and Workflow (Apr. 17, 2020)**	Program Guide 12-1-12 & Attachment A (confidentiality) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19,	• When referred to an inpatient bed, MAX custody patients shall be placed in an inpatient bed, if one is available within the institution, by Health Care Placement Oversight Program (HCPOP). If no inpatient bed is available within the institution, then the patient is placed under observation as clinically appropriate until a MAX custody review is completed within the next 24 hours of referral. • Patients referred to an inpatient bed for whom MAX custody status is lifted will proceed through the standard COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020) • Patients referred to an inpatient bed who remain on MAX custody status following review can be sent to a MAX TMHU for a maximum of 10 days • Permits the creation of TMHUs specific to MAX patients. MAX Custody TMHUs will be located in a segregation setting, according to the following priority: EOP ASU Hub/PSU; STRH/LTRH; ASU.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) Memo: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015), Program Guide, Appendix C, *see* ECF No. 5864-1 at 420-24. CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions	• Patients offered 5 hours weekly of structured treatment and 15 hours weekly of unstructured out of cell time • Group therapy occurs only where done safely • IDTT held within 72 hours of placement in MAX TMHU and again at 7 days from date of placement • At 7-day IDTT, if the patient is not stabilizing or improving, they are referred to MHCB and transferred to an inpatient setting, potentially at another institution, within 10 days from date of placement following procedures described in the COVID-19 Temporary Emergency Transfer Guidelines. • Decisions on admission and discharge subject to day-to-day analysis by Clinical Leadership regarding the available workforce, space availability, social distancing, restrictions on movement, individual patient needs, facility-system flows, and quarantine and isolation status • Content and delivery of treatment will be based on a daily evaluation of the

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		proportion of staff available for patient care and direct activities • If the inpatient referral is based on acute suicidality, the patient will be placed on 1:1 watch until the Treatment Team determines what level of observation is clinically necessary • If in-person huddles cannot be accomplished safely then huddles shall occur telephonically • Individual out-of-cell treatment by psychiatrist or primary clinician shall occur daily whenever possible • Group Therapy may be reduced to 3-4 people and should only be performed where it can safely be done. It may be eliminated entirely, in which case only in-cell treatment would be provided. If no groups can be run, then yard time in the evening should be considered. • Psychiatrist and primary clinician contacts may not be confidential • Permits tele-mental health treatment

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		• Permits the following staff members to act as tele-presenter: Medical Assistant; any staff unable to perform their assigned duties during the crisis, provided the staff member has been provided adequate training; any mental health provider; an LVN, RN, CAN, Psych Tech; or any medical provider • Upon discharge from a MAX TMHU, and the IDTT determines the patient no longer requires inpatient mental health treatment, then the referral to higher level of care shall be rescinded
	Program Guide 12-1-8, 12-4-1, 12-4-4 (EOP patients housed in designated units only) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-9-7 to 9 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-14 to	COVID EOP Temporary Transfer Guidelines and Workflow • In an attempt to limit the transmission of COVID-19 all non-emergency transfers shall be immediately curtailed. All movement within a facility can continue while taking into consideration COVID status • Inter-facility transfers subject to review and approval by regional or headquarters staff • Outpatient external transfers or releases from segregated housing to mainline mental health programs at other

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	15, 12-4-19, 12-4-20, 12-9-6 to 8 (primary clinician contacts) Program Guide at 12-4-4 to 5 (access to EOP level of care)	institutions, to include transfers from desert institutions, transfers from stand-alone ASUs to STRH, CCCMS to EOP, and EOP to CCCMS, will only occur if the treatment team determines, and the Regional Clinical Leadership agrees, that the transfer is necessitated by an imminent, life-threatening emergency or serious mental health decompensation, and the life-threatening condition or serious decompensation cannot be reasonably treated at current institution • EOP-level treatment provided when full staffing is available; otherwise subject to tier status • Patients discharged from EOP ASU who cannot transfer internally to an EOP may be placed on a local CCCMS yard
COVID-19 Temporary Transfer Restriction Psychiatric Inpatient Programs FLEX Guidance (May 14, 2020)	Program Guide Chapter 6	• The treatment team shall not be required to complete a new intake evaluation because the treatment team will be the same, as the patient continues to remain in the same licensed unit; however, an intake IDTT and updated treatment plan for the new level of care will be required. • While patients receiving intermediate and acute inpatient

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		care typically will have different treatment goals, there currently is not a significant difference in treatment modalities provided to patients at the intermediate and acute inpatient levels of care
***Tele-Mental Health Memorandum (May 22, 2020)**	Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020)	• Permits the provision of tele-mental health services beyond those permitted by the parties' stipulated telepsychiatry policy, including by psychologists and social workers
COVID-19 Guidance for Daily Program Regarding Social Distancing for Cell or Alternative/Dorm Style housing of Eight Persons (May 11, 2020) and COVID-19 Operational Guidelines Monitoring and Accountability (May 27, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, see Dkt. 5864-1 at 349.	• Goal of having patients maintain at least six feet apart from each other, and attendant impacts on programming: • Requires social distancing in the workplace • Reduced numbers to allow for increased social distancing may result in no dayroom activities • Educational programs shall be provided in such a manner as to allow for social distancing, once group activities resume. Until such time, education materials will be provided to housing unit/dorm/cells. • The May 27 memo operationalizes and creates an accountability procedure to assure that the modifications to programming directed by the

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		May 11 Social Distancing Guidance are being implemented; enforces departures directed by the May 11 Guidance
***COVID-19 Patient Movement for Mental Health Treatment (May 11, 2020)**[1]	Program Guide 12-1-16 (timelines for level of care transfers) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 7, 12-7-11, 12-7-12, 12-8-5 to 7, 12-8-11 to 12, 12-9-4 to 5, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	• Provides direction on transfers between DSH and CDCR that may impact timeframes • Prevents certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests positive for COVID or screens positive for COVID risk.

[1] Defendants issued this policy without negotiating it with Plaintiffs, and the parties agreed in their May 18, 2020 stipulation that Defendants' current practices do not conform with these or any other existing written guidelines. *See* ECF No. 6676 at 2. Plaintiffs maintain their objection to this policy, but have agreed to include it here because Defendants have confirmed that it was issued and has not been rescinded.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Updated Draft COVID Temporary Guidelines for Transfer to DSH Inpatient Care (January 4, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020, and October 20, 2020 versions)[2]	Program Guide 12-1-16 (timelines for level of care transfers) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	• Provides direction on transfers between DSH and CDCR that may impact timeframes • Provides additional individualized clinical review and a COVID-19 screening process. • Delays certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests or screens positive for COVID. • CDCR must order a PCR COVID-19 test no more than five days before the projected admission date for any patient accepted to DSH. • For referrals to DSH from a CDCR institution closed due to a COVID-19 outbreak, patient transfers to DSH will occur where CDCR and DSH decide there is adequate public health data demonstrating an acceptably low risk of COVID-19 exposure. To make this decision, CDCR and DSH leadership will discuss relevant public health information on a patient by patient basis, including exposure risk,

[2] Plaintiffs maintain their objection to the October 20 guidelines, as stated in the October 23, 2020 evidentiary hearing and in Plaintiffs' post-trial brief, ECF No. 6948 (Nov. 13, 2020).

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		availability and use of PPE, testing and results, physical plant effects on exposure risks, and the extent of staff crossover between units with active cases and those without cases to evaluate the possibility of transfer. Patients considered for transfer pursuant to this process will be quarantined for 14 days, and tested for COVID-19, followed by a further discussion between CDCR and DSH leadership regarding any interim exposure risks that occurred during the quarantine period. • Provides direction as to the transfer of class members with presumed immunity to COVID-19 due to prior infection. • DSH collaborates at least weekly with the Special Master's experts in small group meetings to discuss and refine the referral process, resolve conflicts and respond to COVID-related impacts on referrals and transfers due to the changing nature of the pandemic. • The Special Master continues to closely monitor all referrals, rejections and completed transfers to and from the DSH

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		inpatient programs, and to evaluate compliance with the Court's April 24, 2020 Order. See ECF Nos. 6622 at 3; 6639.
Memo re 90-Day Supply of Medications for Expedited Releases (July 7, 2020)	Program Guide 12-3-14 (prescribed medication supply for CCCMS patients who parole) Memorandum: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010) at 4-5, 6	• Permits the provision of a 90-day supply of certain medications for individuals subject to expedited release due to COVID-19 population density reduction measures. • Psychiatric providers are directed to write medication orders, as clinically appropriate and within legal confines, for a 90-day, rather than 30-day, duration for those subject to expedited release.
Memo re Cell-Front Nursing Activities (June 26, 2020)	Program Guide 12-5-32, 12-10-4, 12-10-15 to 19 (describing suicide watch and observation procedures) Memorandum: Level of Observation and Property for Patients in Mental Health Crisis Beds (Mar. 15, 2016) at 2 (describing suicide watch as primarily observation)	• Permits IDTTs to recommend that nursing staff provide cell-front activities to patients • Requires these activities to be performed while designated nursing staff are performing 1:1 observations of patients; in the past, nursing staff had only one primary task during 1:1 observation—observing the patient • Provides a library of cell-front nursing activities for patients
***Institutional Roadmap to Reopening (August 14, 2020); Memo re**	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-	Based on several factors, including the number of new COVID-19 cases, the availability of adequate testing, nursing and custody staff, and PPE,

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Reintroduction of In-Person Rehabilitative Programming (Sept. 25, 2020) (directing institutions to create plans to implement portions of Roadmap to Reopening)	15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum: Creation of Correctional Clinical	adequacy of physical distancing practices, and status of employee testing and contract tracing, each institution may be placed, at the discretion of its Warden and Chief Executive Officer, in one of four "phases." The phases range from most to least restrictive on the institution's general operation, healthcare services, and inmate programs. Depending on an institution's phase, restrictions may be placed on: • Mental health treatment modalities and quantities that can be provided • Movement between or within institutions or facilities, including movement to and from restricted housing, to and from desert institutions, and between levels of care, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. • Out of cell and other yard time

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015) Memorandum: Short-Term Restricted Housing Mental Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with an ASU term to STRH) Memorandum: Long Term Restricted Housing Mental Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with a SHU term to LTRH) Memorandum: Short-Term and Long-Term Restricted Housing Policies (Feb. 4, 2016) (mandates movement of CCCMS class members with ASU and SHU terms to STRH and LTRH, respectively) Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving	

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	and attaching policy for reducing transfer timeframes from desert institutions)	
***Movement Matrix (revised Jan. 8, 2021)**	Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care). CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted	For each type of movement between and within institutions, sets the COVID testing strategy, required type of quarantine housing, and process for moving an inmate who refuses a COVID test. In certain circumstances, precludes transfer, at least temporarily. • Testing, quarantine, and transfer procedures in some cases may impact timeframes for transfers to higher levels of care, from desert institutions and reception centers, and to and from restricted housing units, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. • In certain circumstances, including where a patient is currently housed in isolation or quarantine due to a COVID-19 exposure, or where the patient tests or screens positive for COVID-19, the patient will not transfer until their COVID-19 status is resolved. These prohibitions on transfers apply to transfers into CDCR

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Housing Units (Mar. 3, 2016) Memorandum: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015) Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)	institutions from reception centers; to and from levels of care and mental health segregation units within the same institution; and external transfers other than transfers to an MHCB or PIP.
COVID-19 Operations EOP Hub Certification Process & Addendum for Certifying Met with Explanation due to COVID-19 Restrictions (Sept. 11, 2020)	Program Guide Chapters 7, 8, 9 Order, ECF No. 5131 (Apr. 10, 2014); Order, ECF No. 5196 (Aug. 11, 2014) Defs' Plans & Policies Submitted in Resp. to Apr. 10, 2014 and May 13, 2014 Orders, ECF No. 5190 at 17-19 (Aug. 1, 2014)	• Permits audits of PSU and EOP ASU units to be conducted remotely, by video equipment or telephone, due to COVID-19-related staffing limitations • If no institution staff are available to conduct remote audits, then those audits will be conducted by a regional staff member • COVID-19-related limitations or changes to standard audit procedure or mental health treatment provisions—including whether audits are conducted remotely or by regional staff, groups or other treatment are not offered, and IDTTs or ICCs

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		are held in absentia—shall be documented on the audit form • If an institution's failure to meet certification requirements is due purely to COVID-19-related restrictions, the institution may pass certification "with explanation," assuming certain criteria are met. Documentation of the rationale for any such "with explanation" certification is required.
COVID-19 Psychiatric Inpatient Program Admission Bed Policy and Procedure (Oct. 23, 2020)	PIP Policy 12.11.2101(A) – Referrals and Admissions PIP Policy 12.11.2111 – Housing Review/Least Restrictive Housing	• Creates a process by which patients newly admitted to a PIP will be housed in a single-cell admission bed in the PIP before they are placed in their endorsed program. If local medical or public health staff deem it necessary, patients transferring within a PIP will also initially be placed in an admission bed. • Patients typically will remain in a PIP admission bed for 14 to 21 days following their admission to a PIP. • Creates Admission Units, or groupings of admission beds in PIPs. • Creates and implements COVID-19 safety protocols applicable to each patient in an admission bed, including

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		quarantine, testing and screening. • If identified admission beds are full but vacant patient beds exist in the PIPs, intake of new patients will not stop. In this circumstance, PIP leadership will identify additional admission beds for quarantining new admissions to ensure patient admissions can continue. • Local PIP leadership will monitor admission unit bed numbers and identify overflow admission beds in advance to ensure the admission units do not reach capacity. • While PIP patients are housed in an admission bed, their endorsed non-admission bed in the PIP will be reserved for them. • While patients are in admission units, they will receive all available PIP mental health services, focusing on patient orientation, intake evaluation, and initial treatment planning. The treatment plan developed by the admission unit clinical team will be coordinated with the receiving treatment team to which the patient will transition. Patients in admission units will

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		also be offered property, phone calls, yard, and all other privileges consistent with current policy for all PIP patients.
Guidance for Mental Health Milestone Completion Credits During COVID-19 (December 2, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Enhanced Outpatient Program Milestone Credit Group Therapy – Required Materials (Sept. 24, 2015) 15 C.C.R. § 3043.3(f)(2), as incorporated into Compendium of Custody-Related Remedies, 2020 Program Guide Revision, Appendix E at 1	• Provides guidance to institutional mental health staff for allowing class members to continue to earn milestone completion credits during the pandemic and while receiving modified mental health treatment activities • Describes pandemic-related modifications to group mental health treatment typically offered to class members and a means of measuring milestone credits earned pursuant to these modified offerings
COVID-19 Risk Transfers – Revised (November 9, 2020)	Program Guide 12-1-16 (timelines for level of care transfers)	• Precludes incarcerated people with a COVID-19 risk score of 3 or higher from transferring to six institutions (ASP, CIM (Facilities A and D), CRC, CVSP, FSP, and SQ) or

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		facilities within those institutions. • Class members with a COVID-19 risk score of 3 or higher will not have access to the H Unit EOP dorms at SQ, which consist of two 100-person Level II dorms.

Policies and Procedures for January 15, 2021 Program Guide Departures Stipulation and Update

State of California – Department of State Hospitals Gavin Newsom, Governor

Office of the Director
1600 9th Street, Room 151
Sacramento, California 95814
www.dsh.ca.gov

Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care

January 4, 2021

I. Clinical referral Process

a) CDCR will upload referral packets to SharePoint and notify DSH of the names of referrals. This action initiates Program Guide transfer timelines which will be reported as such beginning with the date these guidelines are implemented.
b) Referrals will be shared with the Coleman Special Master Expert small workgroup team and may be discussed in small workgroup team meetings.
c) If DSH has clinical questions or concerns regarding a referral, the DSH Medical Director designee and the CDCR clinical designee will consult regarding the case. CDCR may rescind referrals it determines to be not clinically appropriate after this discussion.
d) If the two designees are not able to agree regarding the disposition of a case, the case will be forwarded to the DSH medical director and the CDCR Chief Psychiatrist for resolution. This consultation shall result in acceptance, rescission or lack of consensus of the referral.
e) If there is no consensus reached, the referral will follow normal rejection procedures as per the MOU to include CCAT.
f) All rejections shall also be reviewed by the Coleman Special Master Expert small workgroup.
g) DSH will provide the list of accepted patients to the IRU and issue a Decision Form of acceptance for each accepted patient.
h) When notified of a projected admission date, CDCR will order a PCR COVID-19 test for each accepted patient no more than 5 days before the projected admission date.
i) Once a negative COVID-19 test is obtained, CDCR shall promptly endorse the patient to DSH per the program guide and DSH will issue an Acceptance Transfer Chrono for accepted patients in accordance with section I.m and section IV of these guidelines, utilizing the admission protocol.
j) Immediately prior to transfer the patient will undergo the current COVID-19 medical screening as outlined in Section III below.
k) The COVID-19 test results, the date of the test, the date of the

result, and screening results shall be promptly communicated to the receiving DSH institution's Medical Director prior to transfer.

l) COVID-19 test results and COVID-19 screening shall be prominently and clearly communicated in the referral packet so that the receiving institution's Medical Director receives this information prior to transfer.

m) DSH shall follow the newly developed DSH COVID-19 Admission Protocol delineated in Section IV.

n) For referrals from Closed Institutions the following process shall apply:

DSH will consider transfers from closed institutions where there is adequate public health data demonstrating an acceptably low risk of exposure to the patient. These cases will be discussed in the small workgroup and will require physician contact from the person most knowledgeable at the referring institution to the accepting facility medical director. The discussion will include relevant public health information such as potential exposure to infected employees and/or inmate patients, effects of physical plant on exposure risk, availability and use of PPE, status of serial location-based testing, floating of staff to and from relevant units, etc. The discussion will also include a consideration of whether the patient is in a presumed immunity period. The presumed immunity period is defined as follows:

1. If the patient has been asymptomatic - 14 to 90 days after positive test, or
2. If the patient has been symptomatic - 14 to 90 days after first symptoms, AND one day without fever without fever reducing medication AND other COVID symptoms have improved, or
3. If the patient is immunocompromised and has been symptomatic - 20 - 90 days after first symptoms AND one day without fever without fever reducing medication AND other COVID symptoms have improved.

II. <u>DSH Discharges to CDCR</u>

a) DSH will send a weekly list of patients who are ready for discharge to CDCR's Inpatient Referral Unit (IRU) and put the COVID screen and discharge packet on SharePoint.

b) Immediately prior to transfer the patient will undergo the current COVID-19 medical screening as outlined in Section III below and shall be tested for COVID.

c) The COVID-19 test results, the date of the test, the date of the result, and screening results shall be promptly communicated to the receiving

CDCR institution's Medical Director prior to transfer.

d) Prior to transport IRU will ensure that the Chief Medical Executive at the receiving facility is notified and prepared to accept the arrival of the patient.

e) Transport shall be held until the IRU notifies the Classification and Parole Representative that the CME has approved transport.

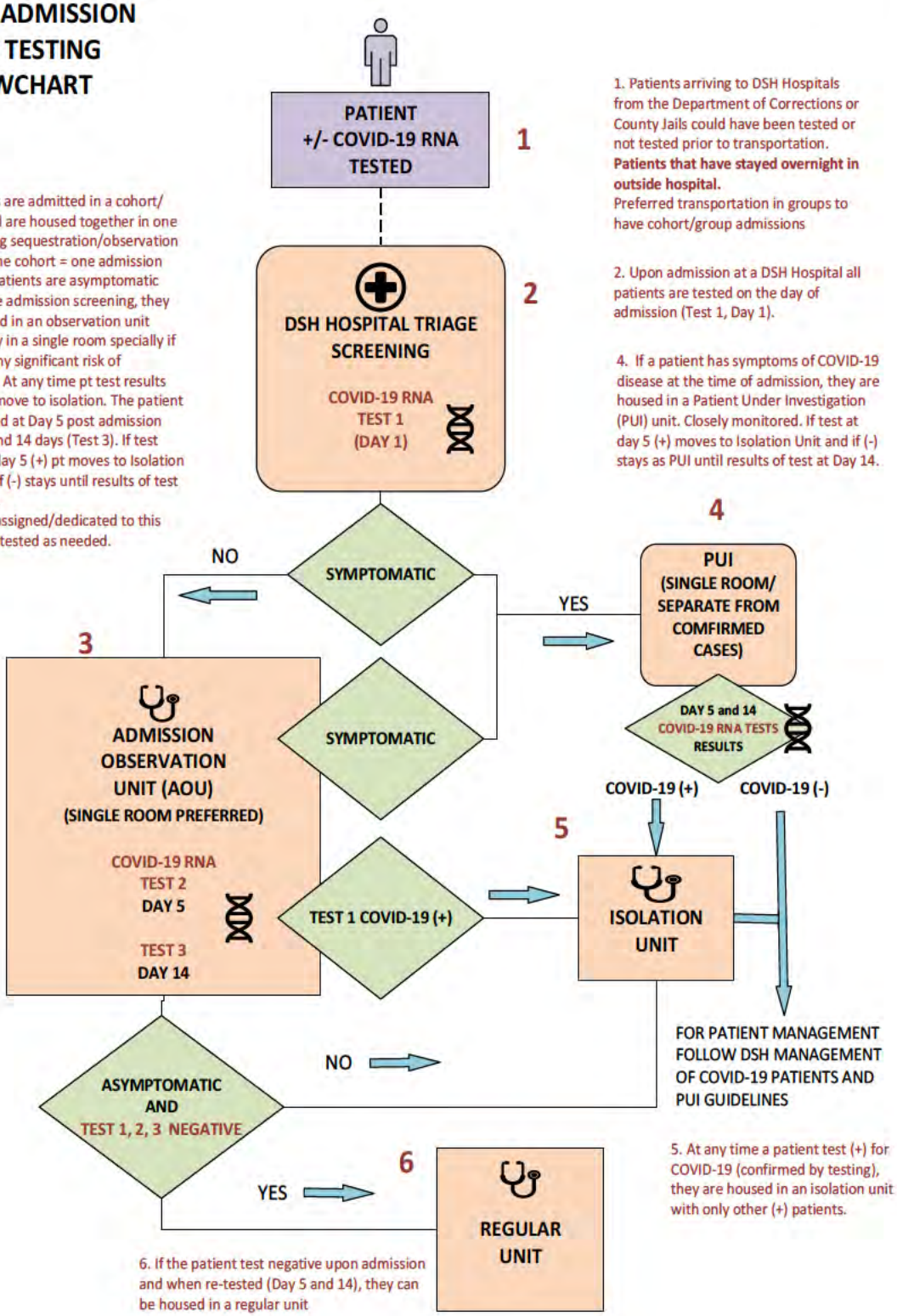
III. Information to be provided as a part of current COVID-19 pre-transfer medical evaluation

a) Referring Institution
b) Receiving Institution
c) Does the patient have a new or worsening cough? [Y/N]
d) Does the patient have a fever (>100 F)? [Y/N]
e) Is the patient experiencing new or worsening shortness of breath? [Y/N]
f) Is the patient currently on isolation? [Y/N]
g) Is the patient currently on quarantine? [Y/N]
h) Is the patient known to be a contact of a confirmed COVID -19 case? [Y/N]
i) Include the patient's vitals for the last 14 days as available

IV. DSH COVID-19 Admission Protocol

All new admissions to DSH will follow the following protocol:

DSH ADMISSION AND TESTING FLOWCHART



1. Patients arriving to DSH Hospitals from the Department of Corrections or County Jails could have been tested or not tested prior to transportation. **Patients that have stayed overnight in outside hospital.** Preferred transportation in groups to have cohort/group admissions

2. Upon admission at a DSH Hospital all patients are tested on the day of admission (Test 1, Day 1).

3.Patients are admitted in a cohort/ group and are housed together in one unit during sequestration/observation period (one cohort = one admission unit). If patients are asymptomatic during the admission screening, they are housed in an observation unit preferably in a single room specially if there is any significant risk of exposure. At any time pt test results (+), they move to isolation. The patient is re-tested at Day 5 post admission (Test 2) and 14 days (Test 3). If test result at day 5 (+) pt moves to Isolation Unit and if (-) stays until results of test at day 14.
Staff are assigned/dedicated to this units and tested as needed.

4. If a patient has symptoms of COVID-19 disease at the time of admission, they are housed in a Patient Under Investigation (PUI) unit. Closely monitored. If test at day 5 (+) moves to Isolation Unit and if (-) stays as PUI until results of test at Day 14.

5. At any time a patient test (+) for COVID-19 (confirmed by testing), they are housed in an isolation unit with only other (+) patients.

6. If the patient test negative upon admission and when re-tested (Day 5 and 14), they can be housed in a regular unit

Covid-19: Interim Guidance for

Health Care and Public Health Providers

COVID-19 SCREENING AND TESTING MATRIX FOR PATIENT MOVEMENT

1. *To reduce the likelihood of COVID-19 spreading from one location to another, movement shall be limited to that which is necessary for clinical care, medical isolation or quarantine, reduction of overcrowding, and seriouscustody concerns. Admission to PIP and MHCB shall be considered necessary transfers.*
2. *Institutions or facilities/yards within institutions may be closed for movement in and/or out due to a COVID outbreak. Movement in and out of locations that are "closed" due to COVID activity may occur on a case-by-case basis and shall require prior approval from the Director, Health Care Services and Director, Health Care Operations or designees. Close coordination shall take place between sending and receiving institutions.*
3. *COVID-19 screening consists of a verbal symptom questionnaire and temperature screening.*
4. *All COVID-19 testing shall be by Polymerase Chain Reaction (PCR) unless specifically stated otherwise.*
5. *Inmates and transportation staff shall wear N95 masks during transfer. Transportation vehicles shall be operated with reduced occupancy and shall be disinfected after each trip.*
6. *Every effort shall be made to avoid layovers during transportation. If a layover is essential, this shall be preapproved by the Directors of DAI and Health Care Services or their designees and coordinated in advance with the receiving facilities.*
7. *Whenever possible, precautionary transfer quarantine shall take place in celled housing with a solid door. Facilities which by design have no cell based housing shall conduct precautionary transfer quarantine in cohorts of no more than 4 in a dorm or small tent solely dedicated to a cohort that arrived on the same day.*
8. *Symptomatic inmates shall be isolated alone in celled housing with a solid door and tested for COVID-19.*
9. *Inmates with a PCR-confirmed diagnosis of COVID-19 may be housed together as a cohort on isolation status.*
10. *Inmates who were previously infected with COVID and were subsequently moved to the resolved status are considered by the CDC to be immune from re-infection for 90 days from the date of first symptoms or first positive test, whichever came first.* ***These patients shall not be required to re-test or be quarantined for movement purposes during that timeframe.*** *All movement of "resolved" patients within this 90-day window shall be coordinated by HCPOP in consultation with the CCHCS Public Health Unit.*
11. *Inmates who have a COVID Risk Score of three or more who are transferred shall only be housed in cells with solid front doors. Inmates with COVID risk scores of three or more shall not transfer to SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D*

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
From jail to reception center	**Sending jail:** • Do not transfer inmates who are currently isolated or quarantined due to exposure. • Perform COVID screening and test by PCR five days prior to scheduled transfer. • If PCR negative and COVID screen negative, transfer within 5 days of PCR test collection. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred. • All inmates and transportation staff shall wear an N95 mask during transfer. **Receiving reception center:** • Quarantine all new arrivals for 14 days. • Screen all new arrivals for COVID-19 upon arrival and then daily while in quarantine. • Test all new arrivals for COVID-19 within 24 hours, again on day 5 and again prior to release from quarantine (day 12-14). • May release inmates from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Inmate to remain in quarantine for at least 21 days and receive daily symptom screening. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
From jail directly to Specialized Medical Beds (SMB)	• Advance authorization required by the Director, Health Care Services or designee. • The Intake Control Unit and HCPOP shall coordinate these moves and shall inform the receiving CEO and CME in advance. • All inmates and transportation staff shall wear an N95 mask during transfer. • Quarantine all new arrivals for 14 days. • Screen all new arrivals for COVID-19 upon arrival and then daily while in quarantine. • Test all new arrivals for COVID-19 within 24 hours, again on day 5 and again prior to release from quarantine (day 12-14). • May release inmates from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall be isolated as per interim guidance.	Inmate to remain in quarantine for at least 21 days and receive daily symptom screening. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
From reception center to institution	• Do not transfer inmates who are currently isolated or quarantined due to exposure. • Pre-transfer precautionary quarantine not required unless inmate refuses testing or receiving institution unable to quarantine as described above. • Perform COVID screening and test by PCR five days prior to scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test on day of scheduled transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and one day of rapid test collection. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. • All inmates and transportation staff shall wear an N95 mask during transfer.	Inmate to be placed in quarantine for at least 21 days and receive daily symptom screening. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
Institution intake from reception center	• Quarantine patients for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. May release inmates from quarantine after 14 days if asymptomatic and COVID-19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Inmate to remain in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
General population movement from one institution to another, including to camp hubs; movement from ASU / STRH / LTRH / SHU to another facility; movement to facilitate out to court appearance	Sending institution • Do not transfer inmates who are currently isolated or quarantined due to exposure. • Pre-transfer precautionary quarantine not required unless inmate refuses testing or receiving institution unable to quarantine as described above. • Perform COVID screening and test by PCR five days prior to scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test on day of scheduled transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and one day of rapid test collection. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. • All inmates and transportation staff shall wear an N95 mask during transfer. Receiving institution • Quarantine patients for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID- 19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Sending and receiving institutions: Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
Movement from one institution to another for OHU, CTC, SNF, or Hospice placement	**Sending institution** Movement that clinicians have determined to be urgent or emergent: • Perform rapid testing for COVID-19 on day of transfer. • Transfer patient regardless of the results of the COVID-19 test. • Communicate results to receiving facility. • All inmates and transportation staff shall wear an N95 mask during transfer. Movement that clinicians have determined to not be urgent or emergent: • Pre-transfer precautionary quarantine not required unless inmate refuses testing or receiving institution unable to quarantine as described above. • Perform COVID screening and test by PCR five days prior to scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test on day of scheduled transfer. • If PCR negative, COVID screen negative, and rapid test negative, transfer within 5 days of PCR test collection and one day of rapid test collection. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. **Receiving institution** New arrivals who tested positive at sending institution: • Isolate as per interim guidance. New arrivals who tested negative at sending institution: • Quarantine for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID- 19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	**Sending and receiving institutions:** Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
Movement within same institution • Release or move into STRH, LTRH, ASU, SHU • PIP/MHCB admission or discharge • CTC, OHU, Hospice admission or discharge • Mental health level of care change • DPP moves • DDP moves • All other routine mvmt	• Patients shall not be moved to or from an outbreak area at the same institution unless it is for purposes of isolation or quarantine. • No quarantine or testing required for movement within the same institution unless the patient will be moving into a large dorm (20 or more residents). If so, perform COVID screening and COVID-19 testing of the inmate within 5 days prior to this move. Only move the patient if the COVID screen and test are negative. • If movement is considered urgent or emergent, perform a rapid test and transfer within a day if COVID screen and test are negative. • Inmates who are symptomatic and/or test positive shall not be transferred and shall be isolated as per interim guidance.	Inmate to be placed in quarantine for at least 21 days, unless placement in quarantine is impossible (e.g., MSF), in which case the inmate will not be moved. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
Admission to MHCB or PIP at another institution	Sending institution • Perform COVID screening and rapid testing for COVID-19 on day of transfer. • Transfer patient regardless of the results of the COVID-19 test. • Communicate results to receiving facility. • All inmates and transportation staff shall wear an N95 mask during transfer. Receiving institution New arrivals who screened or tested positive at sending institution: • Isolate as per interim guidance. New arrivals who tested negative at sending institution: • Quarantine for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID- 19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Receiving institution: Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
Discharge from MHCB or PIP to another institution	Sending institution • Do not transfer inmates who are currently isolated or quarantined due to exposure. • Pre-transfer precautionary quarantine not required unless inmate refuses testing or receiving institution unable to quarantine as described above. • Perform COVID screening and test by PCR five days prior to scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test on day of transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and one day of rapid test collection. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. • All inmates and transportation staff shall wear an N95 mask during transfer. Receiving institution • Quarantine patient for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID- 19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID-19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Sending and receiving institutions: Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
Transfer to DSH from CDCR	• Perform COVID screening and test by PCR five days prior to scheduled transfer. • If inmate is asymptomatic and tests negative, transfer as soon as possible but no more than 5 days after test was administered. If the patient tests positive, further conversation shall take place between the sending and receiving clinicians to determine if the patient will transfer immediately or complete isolation within the CDCR. • All inmates and transportation staff shall wear an N95 mask during transfer.	Disposition to be determined in consultation with Deputy Director Mental Health or designee and DSH.
OMDH paroles to DSH	• Screen inmate and test for COVID 19 within 5 days of parole date. • Communicate results to DSH prior to inmate parole. • Transport inmate on the day of their parole to DSH. • All inmates and transportation staff shall wear an N 95 respirator during transfer.	Communicate information to DSH and transport the inmate on their date of parole.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
DSH discharge to CDCR	**Sending DSH institution** • Do not transfer inmates who are currently isolated or quarantined due to exposure. • Screen and test for COVID prior to transfer. • If inmate is asymptomatic and tests negative, transfer as soon as possible but no more than 5 days after test was administered. • All inmates and transportation staff shall wear an N95 mask during transfer. **Receiving CDCR institution** • Quarantine inmate for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID-19 test is negative • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	DSH: Disposition to be determined in consultation with Deputy Director Mental Health or designee, DSH, the Deputy Director, Medical Services or designee. **Receiving CDCR institution:** Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
To MCCF, ACP, CCTRP, MCRP, fire campfire camp (unable to quarantine new arrivals)	• Do not transfer inmates who are currently quarantined due to exposure. • Quarantine inmate prior to transfer. • Screen for COVID-19 initially and then daily while in quarantine. • Test for COVID on day 12-14 of quarantine. • Inmate to remain in quarantine while awaiting results. • If inmate tests negative, transfer as soon as possible but no more than 5 days after test was administered. • All inmates and transportation staff shall wear an N95 mask during transfer. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Do not transfer.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
From MCCF, ACP, CCTRP, MCRP, CPMP, or fire camp to an institution (unable to quarantine prior to transport)	All inmates and transportation staff shall wear an N95 mask during transfer. Receiving CDCR institution • Quarantine inmate for 14 days upon arrival. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 on day 5 and then again on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and COVID-19 test is negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance. Inmates returning to an institution for urgent/emergent dental treatment • Perform rapid COVID test immediately upon arrival prior to dental treatment. If the inmate tests negative, dental care will be rendered as appropriate. If the inmate tests positive, the inmate shall be isolated and dental treatment will proceed pursuant to dental program policy for COVID-19 positive patients.	Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.
From one fire camp to another fire camp	• Perform symptom screening. • If screens negative, may transfer to new camp without testing. • If screens positive, transport to closest prison for COVID testing and either isolation or quarantine depending upon the results. • Inmate and staff shall wear N95 during transportation.	N/A
From fire camp to emergency room for treatment of minor injuries/conditions prior to same day release to fire camp.	• Inmate and staff shall wear N95 during transportation and while in the emergency department.	N/A
From fire camp to hospital for admission or other more serious condition	• When released, inmate shall be transported back to a prison for appropriate housing/ quarantine/testing. • All inmates and transportation staff shall wear an N95 mask during transfer.	N/A
Parole, medical parole, PRCS release	• All inmates shall be screened for COVID-19 symptoms and then tested for COVID within one week of release. • Results of testing shall be communicated to parole agent or probation officer and local public health officer in county of release. • If inmate tests positive, manage as detailed in the COVID interim guidance. • All inmates and transportation staff shall wear an N95 mask during transfer.	Inmates **cannot** be held beyond their parole date regardless of whether they agree to test or if the test is positive.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
Out to court, same day return	Use videoconferencing to avoid out-to-court travel in all cases unless court refuses. • If inmate remained in the custody of the transportation officer at all times, and if the inmate wore a face covering at all times, quarantine upon return shall not be required. • All inmates and transportation staff shall wear an N95 mask during transfer.	N/A
Out to court, at least one overnight stay in a jail or another prison.	Sending institution • Notify court in advance regarding any inmates who are currently isolated or quarantined due to exposure. Plan will be determined in consultation with the court. • For all other inmates, screen for COVID symptoms and perform rapid test on the day of departure. • If COVID screen and test are negative, patient can be transported. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance and the court shall be notified. • All inmates and transportation staff shall wear an N95 mask during transfer. Receiving CDCR Institution • Manage like an intake from jail to reception center. • All inmates and transportation staff shall wear an N95 mask during transfer. • Quarantine all new arrivals for 14 days after arrival. • Screen all new arrivals for COVID-19 upon arrival and then daily while in quarantine. • Test all new arrivals for COVID-19 within 24 hours, again on day 5 and again prior to release from quarantine (day 12-14). • May release inmate from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Sending institution: Refusals to test prior to OTC appointments should be communicated to the courts. Inmate to be placed in pre-transfer quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee. Receiving institution: Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the court.
Out for clinical appointment, same day return	• Use "e-consult" and telemedicine whenever possible to avoid unnecessary offsite transportation. • All inmates and transportation staff shall wear an N95 mask during transfer. • Perform daily COVID screening for 14 days upon return. • Symptomatic inmates shall be isolated and tested as per interim guidance.	N/A
Return from outside hospitalizations and emergency department visits	Manage like an intake from jail to reception center • All inmates and transportation staff shall wear an N95 mask during transfer. • Quarantine for 14 days. • Screen for COVID-19 upon arrival and then daily while in quarantine. • Test for COVID-19 at 24 hours, again at day 5, and on day 12-14 of quarantine. • May release inmates from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. • Inmates who are symptomatic and/or test positive shall be isolated as per interim guidance.	Inmate to be placed in quarantine for at least 21 days. Disposition to be determined in consultation with the Deputy Director, Medical Services or designee.

ISOLATION AND QUARANTINE GENERAL PRINCIPLES

At a number of institutions, including ASP, CRC, CVSP, FSP and SQ, the available facilities are insufficient to achieve some basic isolation and quarantine standards. In those institutions, quarantining in groups of larger than 2 patients may be necessary. All efforts should be made at these institutions to find quarantine alternatives that satisfy the purposes of a post-exposure quarantine as set forth below.

Decisions about post-exposure quarantine housing at CHCF and CMF are committed to the discretion of the medical leadership at those institutions in recognition of the materially different missions and operations at those two facilities. CHCF and CMF shall maintain their minimum quarantine set-asides.

At institutions experiencing an outbreak where the number of COVID positive patients exceeds 200 or the number of patients who should be quarantined exceeds the number of beds set aside at that institution for quarantine, decisions about post-exposure quarantine and housing shall be committed to the discretion of the warden and CEO of their designees at the institution in consultation with CDCR and CCHCS regional and headquarters staff.

Refusals of patients to undergo necessary COVID testing and/or movement to isolation or quarantine space shall be promptly elevated to the warden and CEO who shall discuss their plans of action with the regional health care executive and AD.

ISOLATION: GENERAL PRINCIPLES

Patients who are in isolation shall:

- Remain in their isolation location unless approved by clinical staff to move elsewhere
- Be medicated and fed in their isolation location
- Shall receive clinical care in their isolation location
- Shall not share showers or toilets with those who are not infected

ISOLATION OF INFECTED PATIENTS AND PRECAUTIONARY ISOLATION OF SYMPTOMATIC PATIENTS WHO ARE AWAITING TESTING

1. Isolation of patients who are infected with COVID-19
    a. All infected patients are to be isolated.
    b. Asymptomatic patients who were diagnosed solely based upon a rapid point of care test (POC) shall be isolated apart from others until the POC test is confirmed by a PCR test.
    c. Infected patients shall not be housed with patients who are not confirmed to have COVID-19.
    d. Infected patients can be housed in congregate living sites with other COVID-19 infected patients.
    e. Twice daily health care monitoring shall be conducted for patients diagnosed with COVID-19.
    f. All staff interacting with COVID-19 infected patients shall wear an N95 mask, eye protection, and when in direct contact gloves and gowns.

2. Precautionary isolation of symptomatic patients who are being evaluated for COVID-19 infection
    a. Symptomatic patients who have not yet been confirmed to have COVID-19 shall be isolated separately from confirmed COVID-19 patients and separately from those who are not symptomatic.
    b. Twice daily health care monitoring shall be conducted for symptomatic patients who are awaiting diagnosis.
    c. All staff interacting with symptomatic isolated patients shall wear an N95 mask, eye protection, and when in direct contact gloves and gowns.

QUARANTINE OF PATIENTS WHO HAVE BEEN EXPOSED TO COVID-19 AND PRECAUTIONARY QUARANTINE PRE OR POST TRANSFER

1. Quarantine of Patients who have been Exposed to COVID-19
    a. These patients are at risk of being infected as a result of their exposure. Thus, they shall be separated from both the confirmed cases and from the symptomatic but not yet confirmed cases.
    b. For individual cases, the preference is for quarantine in a private room with a solid, closed door.
    c. Exposed persons shall not be housed in dorms with those who are not known to be exposed.
    d. If private rooms are not available, persons with the same exposure can be quarantined together as a cohort.
    e. If cohorting is essential, quarantine cohorts shall be as small as possible (2-4 persons).
    f. Daily healthcare monitoring shall be conducted for patients who are under quarantine.
    g. Serial testing and healthcare surveillance is used to identify those who are infected so that they can be moved to isolation.
    h. Patients shall not be released from quarantine until they have completed 14 days of quarantine and tested negative for COVID-19 by PCR. If testing is refused, quarantine shall be extended to 21 days.
    i. Any inmate who develops symptoms shall be placed in isolation alone and tested for COVID-19.

2. Precautionary quarantine for persons who are post transfer
    a. Each facility shall maintain sufficient quarantine space to accommodate its historical average volume of transfers.
    b. For individual cases, the preference is for quarantine in a private room with a solid, closed door.
    c. If private rooms are not available, persons can be quarantined together as a cohort.
    d. If cohorting is essential, quarantine cohorts shall be as small as possible (2-4 persons).
    e. Cohorts with different movement dates shall be separated.
    f. Cohorts with different types of movement shall also be separated, including those coming in from jails or transferring between institutions.
    g. Patients arriving to an institution shall not be released from quarantine until they have completed quarantine and tested negative for COVID-19 by PCR.
    h. Any inmate who develops symptoms should be placed in isolation alone and tested for COVID-19.

CALIFORNIA CORRECTIONAL
HEALTH CARE SERVICES

MEMORANDUM

Date:	November 9, 2020
To:	ASSOCIATE DIRECTORS, DIVISION OF ADULT INSTITUTIONS (DAI) WARDENS CHIEF EXECUTIVE OFFICERS
From:	Original Signed: CONNIE GIPSON Director Division of Adult Institutions Original Signed: TAMMY FOSS, Director Corrections Services California Correctional Health Care Services
Subject:	**COVID-19 RISK TRANSFERS - REVISED**

Effective immediately, inmates who have a COVID-19 risk score of three or higher cannot be referred, endorsed, or transferred to the following institutions:

Avenal State Prison (ASP)
California Institution for Men - Facility D ***and Facility A*** (CIM)
California Rehabilitation Center (CRC)
Chuckawalla Valley State Prison (CVSP)
Folsom State Prison (FSP)
San Quentin State Prison (SQ)

Inmates who currently have a COVID-19 risk score of 3 or higher and are housed at one of the above institutions, shall be allowed to remain at the institution. Statistics from the California Correctional Health Care Services (CCHCS) has identified that inmates who have a higher risk for COVID-19, and are housed in either open dormitory settings or open bar cells are more susceptible to becoming infected with COVID-19, which can lead to increased morbidity and mortality.

It is the responsibility of the Chairperson of any committee who is referring an inmate for transfer to verify the inmate's COVID-19 risk score via the CCHCS COVID-19 Risk Registry-Custody. The registry can be accessed at http://qmtools/Reports/report/QM/NonClinical/COVIDRiskCustody (screenshot attached - with names and numbers redacted). If an inmate has a COVID-19 risk

MEMORANDUM

score of 3 or higher, the inmate is precluded from placement at the above institutions, and an alternate institution must be selected for referral to the Classification Services Unit, or Health Care Population Oversight Program (HCPOP) Classification Staff Representative.

For inmates in the reception center, the Correctional Counselor II (Supervisor) (CCII) will be required to review the Institution Staff Recommendations Summary, and verify if the recommendation from the Correctional Counselor I (CCI) is appropriate, given the constraints above, by verifying the inmate's COVID-19 risk score in the Registry. For inmates that are already endorsed in conflict with the above direction, they must be redirected to alternate locations.

Institution Classification & Parole Representatives shall ensure the transfer requirements are met by verifying the inmate's COVID-19 risk score before processing the transfer to any of the above listed institutions.

On-the-Job Training (OJT) will be required of all CCII's, CCIII's, Captains, and any other staff who chair classification committees. ***Please use the following course code and BET code: COVID-19 Risk Transfers – Online- OJT – 11062359.*** OJT must be completed by ***November 30, 2020***.

It is incumbent on CCHCS staff to ensure all the above identified staff have access to the COVID-19 Risk Registry. Proof of OJT will be provided as follows:

- For DAI staff: Certification memorandum from the Warden to the Associate Director.
- For CCHCS staff: Certification memorandum from the Chief, HCPOP, to the Director, Corrections Services.

If you have any questions or concerns, please contact your respective Associate Director or Regional Healthcare Executive.

Attachment

cc: Clark Kelso
Richard Kirkland
Diana Toche
Roscoe Barrow
Dr. Joseph Bick
Jackie Clark
Kimberly Seibel
Charles Callahan
Joseph Moss
Dennis Halverson
Brian Moak
Heidi Dixon
Robert Herrick
Christopher Podratz
Donald McElroy
Rainbow Brockenborough

P.O. Box 588500
Elk Grove, CA 95758

State of California

Department of Corrections and Rehabilitation

Memorandum

Date: JAN 0 6 2021

To: Associate Directors, Division of Adult Institutions
Wardens
Chief Executive Officers

Subject: **PROGRAM UPDATE FOLLOWING COVID-19 MANDATORY 14-DAY MODIFIED PROGRAM EXTENSION (5)**

The purpose of this memorandum is to ensure consistency in the institution's operation and programming upon completion of the COVID-19 mandatory 14-day modified program (5) which ends on Wednesday January 6, 2021. Institutions will continue to follow the directive within the memorandums, titled, *COVID-19 Guidance for Daily Program Regarding Social Distancing for Cell or Alternative/Dorm Style Housing of Eight Person Cohorts*, dated May 11, 2020, and *Institutional Roadmap to Reopening* - August 14, 2020.

We will continue to use the multi-phased approach to determine which areas can safely return to program. Each institution shall monitor the positive COVID-19 cases and evaluate the programs and services to ensure the mitigation of the spread of the coronavirus. As we work through the pandemic, staff and inmates are expected to continue wearing facial masks and practicing social distancing when feasible. Face masks shall be donned by inmate and staff per the updated memorandum titled, *Authorized Facial Coverings for all Employees, Contactors, and Visitors Entering CDCR Institutions and DJJ Youth Facilities – Procedure Mask Distribution and Use,* dated November 19, 2020.

Prior to progressing through the phases of reopening, each institution will be required to elevate their recommendation to their respective Associate Director and Regional Health Care Executive for approval. If you have any additional questions, please contact your respective Associate Director, or Regional Health Care Executive.

CONNIE GIPSON
Director
Division of Adult Institutions

DocuSigned by:
Joseph Bick
347167202A8A404...
JOSEPH BICK, M.D.
Director
Division of Health Care Services

Attachments

cc: Kimberly Seibel
Charles W. Callahan
Regional Health Care Executives
Patrice Davis

DS
JS

State of California

Department of Corrections and Rehabilitation

Memorandum

Date: May 11, 2020

To: Associate Directors, Division of Adult Institutions
Wardens

Subject: **COVID-19 GUIDANCE FOR DAILY PROGRAM REGARDING SOCIAL DISTANCING FOR CELL OR ALTERNATIVE/DORM STYLE HOUSING OF EIGHT PERSON COHORTS**

The California Department of Corrections and Rehabilitation's priority is to protect the health and well-being of our staff and the offender population, as well as providing a safe environment for the public who enter our institutions. The purpose of this memorandum is to set forth operational expectations that must be considered as you develop your daily operational programs, with the goal to mitigate exposure of staff and inmates to the Coronavirus (COVID-19). Mitigation is achieved by housing inmates in either cells or, in some dorm settings, in groups of eight separated by six feet of space. Mitigation is further achieved by ensuring all maintain at least six feet apart from each other, unless security would dictate otherwise. Each institution shall be responsible for their daily operations taking the following information into consideration:

- Movement of inmates should be controlled to maintain increased social distancing unless security would dictate otherwise (i.e. Restricted Housing Unit placement). Movement for all dorm/gym housing with eight-person pods should be cohorted as much as feasibly possible; in such a fashion as to not mix inmates with other cohorted groups, as well as not mixing inmates from different housing units.
- When social distancing is not possible due to assisting an inmate in a wheelchair etc., staff and inmate workers shall ensure they are wearing gloves and a face mask. Staff shall provide the inmate with materials to thoroughly sanitize any Durable Medical Equipment (DME) that is contacted as a result of the provided assistance.
- Cleaning in all areas shall continue as instructed in the April 8, 2020, memorandum entitled *Covid-Related Cleaning Protocols for Institutions*, (Attached).
- Feeding options to consider to ensure greater social distancing: cell feeding, one tier of a housing unit, one-half a housing unit, or one housing unit at a time, cohorted inmates that are housed in the same cohort should walk together to the dining halls, maintaining social distancing. Tables, rails, culinary food window ports shall be disinfected between each groups use. Install or maintain ground markers indicating six feet apart as a reminder for inmates to maintain social distancing.
- Ducats – Priority ducats only; and when required to ducat in groups, ducat through housing cohorted inmates as much as possible.
- Legal Visits - Urgent/emergency, through telephone or video conference where available, always cleaning the room and equipment between each use.
- Board of Parole Hearings will continue with attorney contacts as required with continued cleaning of the room and equipment between each use.

- Inmate workers shall be screened per the memorandum, dated April 10, 2020, entitled, Screening of Critical Inmate Workers (Attached). Maintain social distancing in the workplace.
- Showers and Restroom Use – Cohorts may shower together, when feasible. Daily, staff will remind and educate the inmate population to maintain social distancing standards and disinfect between each use.
- Law Library – Priority Library Users or paging option while maintaining social distancing in library.
- Dayroom – Reduced numbers to allow for increased social distancing may result in no dayroom activities. Showers and phone calls should be provided as outlined in this document.
- Recreation - One housing unit/dorm at a time and in such a fashion as to not mix inmates from one housing unit with another housing unit or one exposed or infected group with another. Inmates housed in cohorted groups should go to yard together. Shared recreation equipment shall be cleaned between each use.
- Canteen is permitted under current local policy while maintaining social distancing. If social distancing is not able to be achieved, consider delivery method.
- Packages are permitted under current local policy while maintaining social distancing. If social distancing is not able to be achieved consider delivery method.
- Phone calls are permitted - Disinfect between each use.
- Religious programs shall be provided in such a manner as to allow for social distancing once group activities resume. Until such time, religious activities will be accommodated through cell front or the delivering of materials to housing unit/dorm/cells.
- Educational programs shall be provided in such a manner as to allow for social distancing, once group activities resume. Until such time, education materials will be provided to housing unit/dorm/cells.
- Face barriers/masks must be donned by inmates and staff per memorandum dated April 16, 2020, entitled, CALPIA Cloth Face Barrier/Mask (Attached). Staff shall continue to educate the inmate population on the importance of donning the face mask provided. Supervisors shall continue to educate staff on the importance of donning face masks.
- Announcements – Effective immediately, and for the duration of the COVID-19 altered program, the following announcements shall be made throughout the day in the housing unit/dorm/cell and yard through the public address system:

  For the safety of all, you are reminded that you need to maintain social distancing, at least six feet away from another person, and wear your mask anytime you are out of your cell/dorm. Please continue to clean and disinfect your immediate area and all touch points that you come in contact with. If you feel ill, inform staff immediately. Thank you for your continued dedication and compliance as we work through this together.

Announcements must be made at the beginning of second and third watches and at least one additional time during the respective watch. Prerecorded announcements may be announced on inmate television three times per day.

All announcements and times will be noted in the Facility Yard and Housing Unit logbooks. Housing unit/dorm officers and supervisors are expected to conduct additional rounds and spot checks of inmates in an effort to educate the inmate population. Inmates who are designated as Hearing Disability Not Impacting Placement (DNH) and Hearing Disability Impacting Placement (DPH) shall be personally notified of these announcements by unit staff. Staff American Sign Language (ASL) interpreters shall continue to frequently remind inmates who rely on ASL of all the safety measures regarding COVID-19 such as washing their hands and maintaining social distancing.

Hiring authorities are to ensure all custody and support staff receive On-the-Job (OJT) training regarding the contents of this directive. Please use the information within this memorandum and attachments as guidance during the OJT session. The OJT session should be interactive to ensure everyone understands what is expected. Proof-of-practice for completion of the OJT is due to your respective mission Associate Director by May 22, 2020.

Hiring authorities will further ensure educational information regarding Covid-19 is provided to the inmate population through staff, posters and DRP-TV, etc.

Thank you for your continued efforts in managing this COVID-19 event. If you have any additional questions, please contact your respective Associate Director.

CONNIE GIPSON
Director
Division of Adult Institutions

Attachments

cc: Kimberly Seibel
Charles W. Callahan
Patrice Davis
Justin Penney
Shad Pulley

CALIFORNIA CORRECTIONAL
HEALTH CARE SERVICES

MEMORANDUM

Date: November 19, 2020

To: California Department of Corrections and Rehabilitation All Staff
California Correctional Health Care Services All Staff
Division of Juvenile Justice All Staff

From:
KATHLEEN ALLISON
Secretary, CDCR

J. CLARK KELSO
Receiver

Subject: **AUTHORIZED FACIAL COVERINGS FOR ALL EMPLOYEES, CONTRACTORS AND VISITORS ENTERING CDCR INSTITUTIONS AND DJJ YOUTH FACILTITIES – PROCEDURE MASK DISTRIBUTION AND USE**

This memorandum updates expectations and requirements outlined in previous memoranda regarding the wearing of personal protective equipment (PPE), specifically facial coverings, for staff at California Department of Corrections and Rehabilitation (CDCR) institutions and Division of Juvenile Justice (DJJ) facilities. All employees, contactors and visitors entering CDCR institutions or DJJ facilities shall abide by the procedures outlined in this memorandum.

While facial coverings help reduce the spread of COVID-19, there is significant variability in the efficacy of different types of facial coverings. It has been determined that light-weight, polypropylene procedure masks, sometimes referred to as surgical masks, are a more effective facial covering for preventing the spread of COVID-19, thereby protecting both staff and inmates.

Use of Procedure Masks

Effective November 23, 2020, all employees, contractors, and visitors working, visiting or performing duties at a CDCR institution or DJJ facility, indoors and outdoors, are required to wear a procedure mask at all times except:

1) While eating or drinking, if a minimum of six feet of physical distance is maintained from all other individuals.
2) When alone in an office with the door closed.
3) When alone in a tower or enclosed control booth with no other individuals present.

Staff shall only wear procedure masks except for N95 masks which are required in specific areas. Employees shall not modify the procedure mask in any way, including adding words or decorations, and shall not wear any other type of covering over the procedure mask. Employees and contract workers will be provided two procedure masks per shift, per day, upon entry to institution or facility grounds. Visitors will also be provided two procedure masks upon entry to

the institution or facility and as needed throughout the day. Staffing working a double shift will be provided additional masks for the next shift. Procedure masks shall be provided at the screening point (e.g., entrance gate or first pedestrian entrance). If staff, contractors, or visitors arrive without a mask, they shall put on a procedure mask prior to screening.

Cloth masks are acceptable to be worn in vehicles when entering an institution, including during entrance screening. Pursuant to California Department of Public Health's November 16, 2020, Guidance for the Use of Face Coverings, a face covering must be worn in a car unless alone or solely with members of their own household. Therefore, employees utilizing vanpools or carpools must wear masks during the entire duration of the trip unless all riders are from the same household.

Employees unable to wear an approved unaltered procedure mask due to a medical, mental health, or developmental disability shall notify their supervisor and Return-to-Work Coordinator to engage in the interactive Reasonable Accommodation process. Staff requesting a religious accommodation shall contact their local Equal Employment Opportunity Coordinator. All departmental supervisors and managers are responsible for ensuring subordinate staff consistently wear approved face coverings correctly and practice physical distancing.

COVID-19 within CDCR institutions or DJJ facilities is being introduced primarily by staff coming from the community. Therefore, while added protection for the inmate population from staff is necessary, the incarcerated population shall continue to use cloth facial coverings made according to California Prison Industry Authority standards. Use of cloth facial coverings by inmates and physical distancing measures remain mandatory.

Distribution and Storage

Each institution and youth facility shall maintain an inventory of no less than two days' supply at each entrance gate at all times. Additional distribution locations throughout the institution or facility where staff may obtain extra masks throughout their shift or when working a double shift shall be established by the institution's Warden and Chief Executive Officer (CEO) or Superintendent for DJJ facilities.

Prior to implementation on November 23, 2020, each institution's Chief Support Executive and Associate Warden, Business Services, or Chief Financial Officer for DJJ, shall develop a local operational procedure to ensure a ready supply of procedure masks are available and replenished at entry points and at the additional distribution locations throughout the day.

Institutions and DJJ facilities shall ensure warehouse staff accept all procedure mask inventory delivered to their location and identify local processes for managing and anticipating needed inventory for staff. Institutions that exceed typical storage capacity may need to consider non-typical storage locations (e.g., gymnasiums, vocational education areas) for procedure masks, while adhering to standard storage requirements.

Institutional Roadmap to Reopening-August 14, 2020

Introduction

This document outlines, at a high-level, the Roadmap to Reopening major programs within the California Department of Corrections Rehabilitation (CDCR) and California Correctional Health Care Services (CCHCS). In an effort to mitigate the spread of COVID-19, the Departmental Operations Center (DOC) was established to provide statewide oversight and direction for COVID-19 efforts. The following are examples of actions taken to decrease exposure and increase physical distancing in California's prisons:

- Expedited release of inmates.
- Suspended normal visiting.
- Suspended intake from county jails.
- Modified housing assignments in dorm settings to facilitate physical distancing.
- Screening to include both a verbal questionnaire and temperature checks for all individuals entering state prisons.
- Conducted Board of Parole Hearings via videoconference.
- Continued to reinforce the importance of hand-washing and frequent cleaning.
- Provided and mandated the use of reusable cloth barrier masks
- Provided hand sanitizer to staff/inmates.
- Provide face coverings to staff/inmates
- Modified programming at all institutions to increase physical distancing and implemented enhanced cleaning.
- Implemented a screening process for all inmate workers.
- Provided daily updates on the CDCR website to ensure transparent communications with staff, families, stakeholders, and the public.
- Continued communication with local and state authorities to determine current mitigation levels in the community.

The CDCR-CCHCS Roadmap to Reopening incorporates a multi-phased approach to reopen statewide operations, relying on the recommended guidelines set forth by the Centers for Disease Control and Prevention (CDC), the California Department of Public Health (CDPH), and other stakeholders. It is important to note that multiple considerations may affect the speed at which institutions and various program areas reopen. Institutions will continuously evaluate and monitor positive COVID cases and will reinstate precautionary measures, as needed, to protect all of those who live and work in California's prisons. This document is not intended to replace other COVID-related policies, but to work in concert with companion policies. As such, and as an example, specific questions related to transferring of inmates between institutions would be detailed via the CDCR/CCHCS test-and-transfer policy.

Phases Defined

Phase 1: Most restrictive modifications
Phase 2: Ease Phase 1 restrictions
Phase 3: Expand opportunities outside housing units
Phase 4: Return to "new" normal program for all staff and the population

Movement between the phases will be at the discretion of the Warden and Chief Executive Officer who shall report daily to the Department Operations Center (DOC) their current phase, and any plans to move to different phases in subsequent days. Depending on institutional design, movement between phases may apply to the entire institution or individual facilities within an institution, at the discretion of the Warden and CEO. This is to recognize significant differences related to design, dorm/cell housing, and intermixing of inmates and staff in various facilities. Throughout the phases, the Department is committed to ensuring the safety, security, and well-being of all staff and inmates by continuing to perform the precautionary measures listed above.

Factors for Determining Movement from One Phase to the Next

When assessing an institution's readiness to move from one phase to the next, whether loosening or tightening restrictions, the following factors will be considered:

1. Is the institution experiencing a stabilizing or decreasing disease burden for the inmate population? Case Rate:
   - Phase I to II: No new cases on a rolling 14-day cumulative new case rate.
   - Phase II to III: No new cases on a rolling 60-day cumulative new case rate.
   - Phase III to IV: No positive or new cases for a 90-day period.
   - Phase IV: Reopening to new normal operations. Note that this may include continuing precautionary measures such as face coverings, more frequent cleanings, etc.
2. Is the institution able to sustain adequate testing levels to monitor the ongoing health of the institution? If inadequate, remain in Phase 1.
3. Is the institution able to sustain adequate staffing coverage for both custody and nursing posts? If inadequate, remain in Phase 1.
4. Does the institution have access to an adequate supply of personal protective equipment (PPE) and hand sanitizer should an outbreak occur? If inadequate, remain in Phase 1.
5. Has the institution instituted Physical Distancing with the ability to monitor, sustain, and enforce the measures successfully? If inadequate, remain in Phase 1.
6. Ongoing employee testing and contact tracing program in place.

General Operation Provisions

Phase 1

- The institution has a current outbreak – three or more COVID-19 positive patients
- Movement and programming access severely restricted within the individual facility or institution

Phase 2

- The institution has outbreak contained
- Movement and program-area access within the facility or institution eased based on location and COVID status of the inmate population

Phase 3

- No current positive inmates
- Increased movement and program access

Phase 4

- Resumption of pre-COVID-19 programming. Note that this may include continuing precautionary measures such as face coverings, more frequent cleanings, etc.

Health Care Operations

Phase 1

- Essential and critical health care appointments only.

Phase 2

- Careful resumption of routine clinical operations:
  - Episodic non-essential
  - High-risk and chronic care patients
  - Telemedicine (including ISUDT)
  - On-site specialty services

- Allow Mental Health services where physical distancing can be maintained
- Resume Dental

Phase 3

- Resume all clinical operations

Institutional Operations

Phase 1

- The institution is closed to visitors, volunteers, and activities involving outside groups.
- No outside vendors, non-essential contractors, or non-employees permitted on institutional grounds, other than those who are essential for supplying the institution with needed goods.
  - ISUDT Program Providers, including Alcohol And Other Drug (AOD) Counselors; are essential contractors
- Inmate workforce limited to essential functions.
- Yard/feeding with the same population within the same housing unit.
- Limited dayroom access to the same rotating groups. Physical distancing to be maintained.
- No family visiting (overnight visits).
- Limited recreational dayroom access to allow physical distancing.

Phase 2

- Visitation limited to one visitor for one hour, per inmate per month. Tables in visiting rooms must be six feet apart, staggered schedule, mandatory masks, and tables disinfected between visits.
- Outside vendors, non-essential contractors, or non-employees may be permitted.
- Inmate workforce limited to essential functions.
- Continue yard/feeding access with the same population groups cohort.
- Continue limited dayroom access to the same rotating groups. Physical distancing to be maintained.
- Family visiting still prohibited.

Phase 3

- Expand visitation to allow two visitors to visit for one hour per inmate, twice per month. Tables set six feet apart, staggered schedule, mandatory masks, and tables disinfected between visits.
- Inmate workforce may be expanded beyond essential functions.
- Expand yard access to up to two housing units at a time or by isolated/quarantined, orientation status, or general population status cohorts.
- Expand dayroom access to allow for more inmates while ensuring they maintain physical distance.
- Re-open family visiting to allow for one family visit per week, per family visiting unit.

Inmate Programs

Rather than prescribing a particular response to apply to all, individual institutions shall adapt to their local, changing needs. To that end, the roadmap conceptualizes many potential programming options as a "menu" from which institutions may select the program delivery methods which meet current operational and safety needs within the phased guidelines. These options include reduced group sizes, staggered schedules, outdoor, or programming in other non-traditional spaces to allow for physical distancing, tents, canopies, or modified hours. Best practices and solutions will be collected and shared with all institutions to add to the operations menu. The Division of Rehabilitative Programs (DRP) will

work with the In-Prison DRP CCIII to collect data on the conditions, and rationale leading to each institutional program decision and modification for historical and reporting purposes.

Phase 1

- All students receive independent study packets and teachers telework 2-4 days per week.
- Active Integrated Substance Use Disorder Treatment (ISUDT) participants receive Program Engagement Packets from ISUDT AOD Counselors.
- Inmates with legal deadlines may go to the law library so long as physical distancing is maintained. All others may request books, forms, and paging for library and law library access.
- Students may be administered educational assessments with approval from the Warden.
- The following programs remain closed: Offender Mentor Certification Program and Innovative Grants Program/Arts in Corrections.

Phase 2

- Law library limited to paging and where physical distancing can be achieved.
- Blended instruction: The number of students in class will be dependent on appropriate physical distancing. The remainder of students will receive independent study while not in class.
- Students shall be administered educational assessments if physical distancing permits.
- ISUDT Allow for Integrated/ Offender Mentor Certification Program services to resume in a group setting, but not to exceed a 1:6 ratio. Institutions may exceed these ratios if reasonable alternatives such as outdoor programming are available.
- Arts in Corrections/Innovative Grants Program/Inmate Self Help Groups where appropriate capacity exists to allow physical distancing.

Phase 3

- Continue blended instruction: Number of students in class will depend on appropriate physical distancing. The remainder of students will receive independent study while not in class.
- Inmates may use the library and law library, physical distancing permitting.
- Inmates are administered educational assessments, physical distancing permitting.
- ISUDT continues as in Phase 2. Integrated/Interventions for Sexual Offenders Program/Offender Mentor Certification Program services in a group setting using program option 'menu'.
- Expand reopening of Arts in Corrections/Innovative Grants Program/Inmate Self Help Groups by allowing the institution discretion to allow volunteers to return. Continue physical distancing.

MEMORANDUM

Disposal of Procedure Masks

Procedure masks are not intended to be used for more than one shift. Additionally, if an employee's mask is damaged or soiled, or if breathing through the mask becomes difficult, the employee shall remove the mask, discard it safely, and replace it with a new one. To safely discard a mask, the employee shall take the elastic from around the ears, avoid touching the front of the mask, as it may be contaminated, and place the mask in a non-bio hazard waste bin. The employee shall then wash their hands with soap and water or use hand sanitizer as soon as possible.

Supply and Sustainability

To ensure an adequate supply is available to each institution and youth facility, CDCR and CCHCS are coordinating with the California Governor's Office of Emergency Services (Cal OES) on the delivery of 40 million procedure masks statewide with an expected total of one million masks at each institution. Additionally, to supplement Cal OES shipments, procedure masks (Mask Earloop PPE COVID-19 / material number 134320) are currently available to order without restriction from established vendors. Masks shall be ordered using established processes by submitting either a Purchase Requisition for CCHCS or Resource Request Message (ICS 213 RR) for CDCR. All transactions shall be recorded in Systems, Applications and Products (SAP) in a timely manner.

Until further notice, all employees that work at CDCR, CCHCS or DJJ headquarters, regional, or field offices are not required to use procedure masks and shall continue to adhere to the California Department of Public Health's November 16, 2020, Guidance for the Use of Face Coverings. Additional directives specific to headquarters, regional, and field offices is forthcoming.

If you have any questions regarding the implementation of this memorandum, please contact the institution's Warden or CEO or Superintendent for DJJ.

EXHIBIT 1

December 14, 2020 - December 18, 2020			
Region	**Institution**	**MH Program**	**Current Tier**
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	CCCMS	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
I	SQ	PIP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	3
II	CCWF	ASU	4
II	SVSP	CCCMS (A & D)	4
II	SVSP[1]	CCCMS (B)	3
II	SVSP[2]	CCCMS (C)	4
II	SVSP[3]	EOP (A)	4
II	SVSP	EOP (D)	4
II	SVSP	STRH	4
II	SVSP PIP	ICF	3
III	ASP[4]	CCCMS	3
III	KVSP	EOP	3
III	LAC	EOP	3
III	LAC[5]	CCCMS	3
III	LAC[6]	MHCB	3
III	LAC[7]	ASU	3
III	NKSP	RC EOP	3
III	SATF	EOP	3
III	SATF	STRH	3
III	SATF	CCCMS	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3

IV	CAL	TMHU	3
IV	CIW	Acute	3
IV	CIW	ICF	3
IV	CIW	MHCB	3
IV	CIW	EOP	3
IV	CIW	CCCMS	3
IV	RJD[8]	CCCMS	4
IV	RJD[8]	EOP	4
IV	RJD[8]	MHCB	4
IV	RJD[8]	TMHU	4

[1]SVSP B CCCMS changed from Tier 4 to Tier 3 on 12/16/20 and stayed at Tier 3 for the remainder of the week
[2]SVSP C CCCMS changed from Tier 1 to Tier 4 on 12/14/20 and stayed at Tier 4 for the remainder of the week
[3]SVSP A EOP changed from Tier 3 to Tier 4 on 12/14/20 and stayed at Tier 4 for the remainder of the week
[4]ASP CCCMS changed from Tier 1 to Tier 3 on 12/16/20 and stayed at Tier 3 for the remainder of the week
[5]LAC CCCMS changed from Tier 2 to Tier 3 on 12/15/20 and stayed at Tier 3 for the remainder of the week
[6]LAC MHCB changed from Tier 1 to Tier 3 on 12/16/20 and stayed at Tier 3 for the remainder of the week
[7]LAC ASU changed from Tier 2 to Tier 3 on 12/18/20
[8]RJD CCCMS, EOP, MHCB and TMHU changed from Tier 3 to Tier 4 on 12/14/20 and stayed at Tier 4 for the remainder of the week

December 21, 2020 - December 24, 2020			
Region	**Institution**	**MH Program**	**Current Tier**
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	CCCMS	3
I	PBSP[1]	STRH	3
I	PBSP[2]	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF[3]	ASU	3
II	CCWF	RC STRH	4
II	CCWF[4]	CCCMS	4
II	CMC[5]	EOP	3
II	SVSP	CCCMS (A & D)	4
II	SVSP	CCCMS (B)	3
II	SVSP	CCCMS (C)	4
II	SVSP	EOP (A)	4
II	SVSP	EOP (D)	4
II	SVSP	STRH	4
II	SVSP PIP	ICF	3
III	ASP[6]	CCCMS	3
III	KVSP	EOP	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	MHCB	3
III	LAC	ASU	3
III	LAC[7]	STRH	3
III	LAC[8]	TMHU	3
III	NKSP	RC EOP	3
III	SATF	EOP	3
III	SATF	STRH	3
III	SATF	CCCMS	3
III	WSP	RC EOP	3

III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN[9]	NA	3
IV	CEN[9]	TMHU	3
IV	CIW	Acute	3
IV	CIW	ICF	3
IV	CIW	MHCB	3
IV	CIW	EOP	3
IV	CIW	CCCMS	3
IV	RJD	CCCMS	4
IV	RJD	EOP	4
IV	RJD	MHCB	4
IV	RJD	TMHU	4

[1]PBSP STRH changed from Tier 1 to Tier 3 on 12/22/20 and stayed at Tier 3 for the remainder of the week

[2]PBSP MHCB changed from Tier 1 to Tier 3 on 12/24/20 and stayed at Tier 3 for the remainder of the week

[3]CCWF ASU changed from a Tier 4 to a Tier 3 on 12/23/20 and stayed at Tier 3 for the remainder of the week

[4]CCWF CCCMS changed from Tier 3 to Tier 4 on 12/24/20 and stayed at Tier 4 for the remainder of the week

[5]CMC EOP changed to a Tier 3 on 12/24/20 and stayed at Tier 3 for the remainder of the week

[6]ASP CCCMS changed from a Tier 3 to a Tier 1 on 12/22/20, but went back to a Tier 3 on 12/23/20 and remained there for the rest of the week

[7]LAC STRH changed from Tier 2 to Tier 3 on 12/22/20 and stayed at Tier 3 for the remainder of the week

[8]LAC TMHU changed from Tier 2 to Tier 3 on 12/21/20 and stayed at Tier 3 for the remainder of the week

[9]CEN changed to a Tier 3 on 12/24/20 and stayed at Tier 3 for the remainder of the week

December 28, 2020 - December 31, 2020			
Region	**Institution**	**MH Program**	**Current Tier**
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	PBSP	STRH	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC	EOP	3
II	CMC[1]	CCCMS	3
II	SVSP	CCCMS (A & D)	4
II	SVSP	CCCMS (B)	3
II	SVSP	CCCMS (C)	4
II	SVSP	EOP (A)	4
II	SVSP	EOP (D)	4
II	SVSP	STRH	4
II	SVSP PIP	ICF	3
III	ASP	CCCMS	3
III	KVSP	EOP	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	SATF	EOP	3
III	SATF	STRH	3
III	SATF	CCCMS	3
III	WSP	RC EOP	3

III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	Acute	3
IV	CIW	ICF	3
IV	CIW	MHCB	3
IV	CIW	EOP	3
IV	CIW	CCCMS	3
IV	ISP[2]	TMHU	3
IV	RJD	CCCMS	4
IV	RJD	EOP	4
IV	RJD	MHCB	4
IV	RJD	TMHU	4

[1]CMC CCCMS changed from Tier 2 to Tier 3 on 12/28/20 and stayed at Tier 3 for the remainder of the week

[2]ISP TMHU changed to Tier 3 on 12/28/20 and stayed at Tier 3 for the remainder of the week

January 4, 2021 - January 8, 2021			
Region	**Institution**	**MH Program**	**Current Tier**
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC	EOP	3
II	CMC	CCCMS	3
II	SCC[1]	CCCMS	4
II	SCC[1]	TMHU	4
II	SVSP	CCCMS (A, B, C & D)	4
II	SVSP	STRH	4
III	ASP	CCCMS	3
III	COR[2]	ASU	3
III	COR[2]	EOP	3
III	COR[2]	LTRH	3
III	COR[2]	STRH	3
III	KVSP	EOP	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	SATF	EOP	3
III	SATF	STRH	3
III	SATF	CCCMS	3
III	WSP	RC EOP	3

III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	Acute	3
IV	CIW	ICF	3
IV	CIW	MHCB	3
IV	CIW	EOP	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	4
IV	RJD	EOP	4
IV	RJD	MHCB	4
IV	RJD	TMHU	4

[1]SCC CCCMS and TMHU changed from Tier 2 to Tier 4 on 01/04/21 and stayed at Tier 4 for the remainder of the week

[2]COR ASU, EOP, LTRH and STRH changed from Tier 2 to Tier 3 on 01/05/21 and stayed at Tier 3 for the remainder of the week

EXHIBIT 2

DECEMBER 2020

Shower and Yard Compliance in Segregation

Institution	Facility	3 Showers Offered/Week	10 Hours Yard Offered/Week
CAC	ASU	100%	100%
CAL	ASU	100%	100%
CCC	C	100%	100%
CCI	ASU	100%	100%
CCWF	A	100%	100%
CEN	Z	100%	100%
CHCF	E-1A	100%	100%
CIM	B	100%	100%
CIW	ASU	100%	100%
CMC	ASU	90%	100%
CMF	A	100%	100%
COR	ASU	100%	100%
CTF	ASU	100%	100%
DVI	K&L WING	99%	99%
FOL	ASU	100%	100%
HDSP	ASU	100%	100%
ISP	ASU	100%	100%
KVSP	ASU	100%	100%
LAC	ASU	100%	100%
MCSP	C	100%	100%
NKSP	ASU	100%	100%
PBSP	ASU	100%	100%
PVSP	STRH	100%	100%
RJD	B6 & B7	93%	84% Due to Quarantine & Staff Vacancies
SAC	ASU	100%	96%
SATF	ASU	100%	100%
SCC	C	100%	100%
SOL	B	100%	100%
SQ	A	100%	60% Due to East Block Medical Quarantine
SVSP	ASU	100%	100%
VSP	ASU	95%	100%
WSP	D	100%	100%

*Data Source-Monthly Certification Provided by Institutions

EXHIBIT 3

TMHU 114 Tracking Log
Statewide
Month of November 2020

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
[redacted]	[redacted]	CAL	11/23/2020	12/4/2020	MAX	[redacted]	R	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		LAC	12/1/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		LAC	12/2/2020	Remained MHCB	GP				No		No	No	No		No	No 114A Provided/MAX 12/4	N/A
		LAC	12/3/2020	Remained MHCB	GP		0	No	No	No	No	No	Yes	12/2/2002 Battery On a PO	No	Was not placed on MAX subsequent to SHUable RVR	N/A
		LAC	12/5/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		PVSP	11/25/2020	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
		PVSP	12/1/2020	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		RJD	12/4/2020	12/5/2020	MAX		0	No	Yes	No	N/A	No	Yes	12/5/2020 Indecent Exposure Without Priors	No		No ICC completed therefore retained MAX
		RJD	12/2/2020	Remained MHCB	GP		0	No	No	No	No	No	Yes	12/2/20 Willfully Resisting a PO	No		N/A
		RJD	12/5/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	12/4/2020	12/5/2020	GP		0	No	No	No	No	No	No		No		N/A
		RJD	12/3/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SAC	12/4/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/3/2020	12/7/2020	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	12/4/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SAC	12/4/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SCC	12/1/2020	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		SCC	11/24/2020	12/2/2020	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	11/23/2020	12/1/2020	GP		0	No	No	No	No	No	No		No		N/A
		VSP	11/23/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	11/25/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	11/27/2020	12/1/2020	GP		0	No	No	No	No	No	No		No		N/A
		VSP	12/1/2020	12/4/2020	GP		0	No	No	No	No	No	No		Yes		N/A
		WSP	11/24/2020	12/2/2020	GP		0	No	No	No	No	No	No		No	TMHU carry over from last week. Only 1 day this week.	N/A
		WSP	11/24/2020	12/1/2020	GP		0	No	No	No	No	No	No		No		N/A
		WSP	12/5/2020	Remained MHCB	MAX		10	No	Yes	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		WSP	12/6/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		WSP	12/5/2020	Remained MHCB	GP	[redacted]	0	No	No	No	No	No	No		No		N/A

*Data Source – Manual CDC-11 A's submitted by each institution and Strategic Offender Management System

TMHU Tracking Log
Statewide
December 7-13, 2020

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers
[redacted]	[redacted]	ISP	12/13/2020	Remained MHCB	MAX	[redacted]	0	No	No
		LAC	12/1/2020	Remained MHCB	GP		0	No	No
		LAC	12/4/2020	Remained MHCB	MAX		0	No	No
		LAC	12/3/2020	12/10/2020	GP		0	No	No
		LAC	12/5/2020	12/11/2020	MAX		0	No	No
		MCSP	12/12/2020	Remained MHCB	GP		0	No	No
		PVSP	12/3/2020	12/9/2020	GP		0	No	No
		PVSP	12/1/2020	12/7/2020	GP		2.75	No	Yes
		RJD	12/5/2020	12/8/2020	GP		0	No	No
		RJD	12/5/2020	12/8/2020	GP		0	No	No
		RJD	12/4/2020	12/7/2020	GP		0	No	No
		RJD	12/7/2020	12/8/2020	GP		0	No	No
		RJD	12/7/2020	Remained MHCB	GP		0	No	No
		RJD	12/9/2020	12/10/2020	GP		0	No	No
		SAC	12/4/2020	12/8/2020	GP		0	No	No
		SAC	12/4/2020	12/8/2020	MAX		1	No	Yes
		SATF	12/6/2020	12/8/2020	GP		0	No	No
		SATF	12/11/2020	Remained MHCB	GP		0	No	No
		SCC	12/1/2020	12/9/2020	GP		7	No	Yes
		SCC	12/9/2020	Remained MHCB	GP		0	No	Yes
		SCC	12/12/2020	Remained MHCB	GP		0	No	No
		SCC	12/8/2020	Remained MHCB	GP		0	No	Yes
		VSP	12/13/2020	Remained MHCB	GP		0	No	No
		VSP	11/23/2020	Remained MHCB	GP		3	No	Yes
		VSP	11/25/2020	12/9/2020	GP		3	No	No
		VSP	12/11/2020	Remained MHCB	GP		0	No	No
		WSP	12/5/2020	12/9/2020	MAX		3.5	No	Yes
		WSP	12/6/2020	12/10/2020	GP		0	No	No
		WSP	12/11/2020	Remained MHCB	GP		0	No	No
		WSP	12/10/2020	Remained MHCB	GP		0	No	No
		WSP	12/10/2020	Remained MHCB	GP		0	No	No
		WSP	12/9/2020	Remained MHCB	GP		0	No	No

*Data Source – Manual CDC-114 A's submitted by each institution and Strategic Offender Management System

TMHU Tracking Log
Statewide
December 7-13, 2020

Name	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
[redacted]	No	N/A	No	No		No		No ICC completed, therefore retained MAX
	No	No	No	No		No		N/A
	No	N/A	No	No		No		No ICC completed, therefore retained MAX
	No	No	No	Yes	12/7/20 Failure To Respond To Notices	No		N/A
	No	N/A	No	No		No		No ICC completed, therefore retained MAX
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	No	Yes	No		No		N/A
	No	N/A	Yes	No		Yes		No ICC completed, therefore retained MAX
	No	No	No	No		No	No 114	N/A
	No	No	No	No		No	No 114	N/A
	No	No	No	No		No		N/A
	No	No	Yes	No		Yes		N/A
	No	No	No	No		No		N/A
	No	No	Yes	No		Yes		N/A
	No	No	No	No		Yes		N/A
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	No	No		Yes		N/A
	No	N/A	No	No		No		12/7/20 ICC- Unclassified
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A
	No	No	No	No		No		N/A

*Data Source – Manual CDC-11

TMHU Tracking Log
Statewide
December 14-20, 2020

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)
[redacted]	[redacted]	ASP	12/12/2020	Remained MHCB	MAX	[redacted]	0	No	Yes	No
[redacted]	[redacted]	LAC	12/1/2020	12/10/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	LAC	12/6/2020	12/17/2020	MAX	[redacted]	0	No	No	No
[redacted]	[redacted]	LAC	12/16/2020	12/18/2020	MAX	[redacted]	0	No	No	No
[redacted]	[redacted]	LAC	12/18/2020	Remained MHCB	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	MCSP	12/12/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	MCSP	12/14/2020	12/17/220	GP	[redacted]	0	Yes	No	No
[redacted]	[redacted]	MCSP	12/13/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	PVSP	12/16/2020	Remained MHCB	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	RJD	12/14/2020	12/15/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SAC	12/20/2020	Remained MHCB	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SAC	12/18/2020	Remained MHCB	MAX	[redacted]	0	No	Yes	No
[redacted]	[redacted]	SAC	12/18/2020	Remained MHCB	MAX	[redacted]	0	No	Yes	No
[redacted]	[redacted]	SAC	12/16/2020	Remained MHCB	MAX	[redacted]	1	No	Yes	No
[redacted]	[redacted]	SAC	12/15/2020	12/21/2020	MAX	[redacted]	0	Yes	Yes	No
[redacted]	[redacted]	SAC	12/15/2020	12/21/2020	MAX	[redacted]	1	No	Yes	No
[redacted]	[redacted]	SAC	11/29/2020	Remained MHCB	GP	[redacted]	0	No	Yes	No
[redacted]	[redacted]	SAC	12/14/2020	12/15/2020	MAX	[redacted]	0	No	No	No
[redacted]	[redacted]	SAC	12/14/2020	12/15/2020	MAX	[redacted]	1	No	No	No
[redacted]	[redacted]	SAC	12/16/2020	12/17/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SATF	12/11/2020	12/17/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SATF	12/13/2020	12/21/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SCC	12/15/2020	Remained MHCB	GP	[redacted]	3.5	No	Yes	No
[redacted]	[redacted]	SCC	12/8/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SCC	12/12/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	SCC	12/8/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	VSP	12/13/2020	12/18/2020	GP	[redacted]	3	No	Yes	No
[redacted]	[redacted]	VSP	11/23/2020	Remained MHCB	GP	[redacted]	0	No	Yes	No
[redacted]	[redacted]	VSP	12/18/2020	Remained MHCB	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	VSP	12/11/2020	12/17/2020	GP	[redacted]	0	No	Yes	No
[redacted]	[redacted]	WSP	12/12/2020	12/17/2020	GP	[redacted]	0	No	Yes	No
[redacted]	[redacted]	WSP	12/11/2020	12/17/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	WSP	12/17/2020	Remained MHCB	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	WSP	12/14/2020	12/16/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	WSP	12/15/2020	12/21/2020	MAX	[redacted]	0	No	Yes	No
[redacted]	[redacted]	WSP	12/10/2020	12/14/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	WSP	12/10/2020	12/16/2020	GP	[redacted]	0	No	No	No
[redacted]	[redacted]	WSP	12/9/2020	12/14/2020	GP	[redacted]	0	No	No	No

*Data Source – Manual CDC-114 A's submitted by each institution and Strategic Offender Management System

TMHU Tracking Log
Ironwood
December 14-20, 2020

Name	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
[redacted]	N/A	Yes	No		No		No ICC completed, therefore retained MAX
[redacted]	No	No	No		No		N/A
[redacted]	N/A	No	No		No	No 114	No ICC completed, therefore retained MAX
[redacted]	N/A	No	No		No		No ICC completed, therefore retained MAX
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	N/A	No	No		No		No ICC completed, therefore retained MAX
[redacted]	N/A	No	No		No		No ICC completed, therefore retained MAX
[redacted]	N/A	No	Yes	12/16/20 Battery on a PO	No		No ICC completed, therefore retained MAX
[redacted]	N/A	Yes	No		No		No ICC completed, therefore retained MAX
[redacted]	N/A	Yes	Yes	12/17/20 Indecent Exposure With Prior Convictions for PC 288	No		No ICC completed, therefore retained MAX
[redacted]	No	No	No		No		N/A
[redacted]	N/A	No	No		No		No ICC completed, therefore retained MAX
[redacted]	N/A	No	No		No		No ICC completed, therefore retained MAX
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No	No 114	N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	Yes	No		Yes		N/A
[redacted]	No	No	No		No	Discharged 1st day of week	N/A
[redacted]	No	No	No		No	Discharged before 24 hours	N/A
[redacted]	No	No	No		No	Discharged 1st day of week	N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		Yes		N/A
[redacted]	No		No				N/A
[redacted]	N/A	Yes	No		Yes		No ICC completed, therefore retained MAX
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]	No	No	No		No		N/A
[redacted]							

*Data Source – Manual CDC-11

TMHU Tracking Log
Statewide
December 21-27, 2020

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard
[redacted]	[redacted]	ASP	12/12/2020	12/22/2020	MAX	[redacted]	0
[redacted]	[redacted]	ASP	12/23/2020	12/26/2020	GP	[redacted]	0
[redacted]	[redacted]	CEN	12/26/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	LAC	12/23/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	MCSP	12/22/2020	12/23/2020	GP	[redacted]	0
[redacted]	[redacted]	MCSP	12/22/2020	12/23/2020	GP	[redacted]	0
[redacted]	[redacted]	MCSP	12/26/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	MCSP	12/24/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	MCSP	12/24/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	MCSP	12/25/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	PVSP	12/22/2020	12/24/2020	MAX	[redacted]	1
[redacted]	[redacted]	RJD	12/27/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	SAC	12/16/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	SAC	12/20/2020	12/22/2020	MAX	[redacted]	0
[redacted]	[redacted]	SAC	12/23/2020	12/24/2020	GP	[redacted]	0
[redacted]	[redacted]	SATF	12/26/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	SCC	12/15/2020	12/22/2020	GP	[redacted]	0
[redacted]	[redacted]	VSP	12/21/2020	12/23/2020	GP	[redacted]	0
[redacted]	[redacted]	VSP	11/23/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	VSP	12/18/2020	12/24/2020	GP	[redacted]	0
[redacted]	[redacted]	VSP	12/22/2020	Remained MHCB	GP	[redacted]	0
[redacted]	[redacted]	WSP	12/17/2020	12/22/2020	GP	[redacted]	0
[redacted]	[redacted]	SAC	12/18/2020	Remained MHCB	MAX	[redacted]	0
[redacted]	[redacted]	SAC	11/29/2020	Remained MHCB	GP	[redacted]	0

*Data Source – Manual CDC-114 A's submitted by each institution and Strategic Offender Management System

TMHU Tracking Log
Statewide
December 21-27, 2020

Name	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense
[redacted]	No	Yes	No	N/A	No	No	
	No	No	No	No	No	No	
	No	No	No	N/A	No	Yes	12/27/20 Destruction of State Property
	No	No	No	N/A	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	Yes	No	N/A	No	No	
	No	R	No	N/A	No	No	
	No	Yes	No	N/A	No	No	
	No	No	Yes	N/A	No	No	
	No	No	No	No	No	No	
	No	No	No	N/A	No	No	
	No	No	No	No	No	No	
	No	No	No	No	No	No	
	No	Yes	No	No	No	No	
	No	Yes	No	No	No	No	
	No	Yes	No	No	No	No	
	No	No	No	No	No	No	
	No	No	No	N/A	No	No	
	No	No	No	No	No	No	

*Data Source – Manual CDC-11

TMHU Tracking Log
Statewide
December 21-27, 2020

Name	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
[redacted]	No		No ICC completed, therefore retained MAX
	No		N/A
	No		No ICC completed, therefore retained MAX
	No		No ICC completed, therefore retained MAX
	No		N/A
	No		N/A
	No		N/A
	No		N/A
	No		N/A
	No		No ICC completed, therefore retained MAX
	No		No ICC completed, therefore retained MAX
	No		No ICC completed, therefore retained MAX
	No		No ICC completed, therefore retained MAX
	No		N/A
	No		No ICC completed, therefore retained MAX
	No		N/A
	No		N/A
	No		N/A
	No		N/A
	Yes		N/A
	No		N/A
	No	No 114 received	No ICC completed, therefore retained MAX
	No	No 114 received	N/A

*Data Source – Manual CDC-11

EXHIBIT 4

Treat In P ace	Date	Region	nstitu ion	CDCR#	Patient Name	Cell bed	Program	Sub Program	MHI	Referral Date ime	C inical LOS	MHU Placement Date	MHU Release Date	MHU LOS	Re ease to Sub Program	Release to MHI	SRASHE	SPI	5 Day Follow Up	PC Con act	PC Contact Confidential Count	PC Contact Non Conf dential Count	MHMD Con act	MHMD Contact Confidential Count	MHMD Contact Non-Confident al Count	D	R Contact (Hour)	R Con act (Count)	1st Rounding	2nd Rounding	Cell Front (Hour)	Group At ended (Hour)	Group Re used Hour)	Group Offered (Hour)	Conf dential x (Hour)	Non Conf dential x (Hour)	otal Attended (Hour)	otal Refused(Hour)	otal Offered Hour)
TMHU	01/02/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ML	GP	CCCMS			1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP					0	0	13:30:00 Standa d Conf for	1	0			0			0	0	0	0	1 25	0	1.25	0	1.25
TMHU	01/03/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1 2/2021 10:39:00 AM	5 05	1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP					0	0	16: 0:00 Standa d Conf for	1	0			0			0	0	0	0	0 33	0	0.33	0	0.33
TMHU	01/04/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1 2/2021 10:39:00 AM	5 05	1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP				11:15:00 Therapeu icModule	1	0		0	0			0			0	0	0	0	0 77	0	0.77	0	0.77
TMHU	01/05/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1 2/2021 10:39:00 AM	5 05	1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP				1 :05:00 Therapeu icModule NonConf or 0.17	0	1		0	0			0			0	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/06/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1 2/2021 10:39:00 AM	5 05	1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP				08: 5:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/07/2021	Region I	FSP	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1 2/2021 10:39:00 AM	5 05	1/2/2021 2: 7 03 PM	1 7/2021 1 20:26 PM	9	GP	EOP				11:01:00 Therapeu icModule	1	0		0	0			0			0	0	0	0	0 57	0	0.57	0	0.57
TMHU	12/24/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	CCCMS			12/2 2020 3 52:02 PM	12 28/2020 7:29:59 PM	.15	ASUHub	CCCMS				1 :15:00 Therapeu icModule NonConf or 0.25	0	1		0	0			0	NSG at 19 37		0	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/25/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 2:07:00 PM	3 88	12/2 2020 3 52:02 PM	12 28/2020 7:29:59 PM	.15	ASUHub	CCCMS												0	MHPC at 10 15	NSG at 16:20	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 2:07:00 PM	3 88	12/2 2020 3 52:02 PM	12 28/2020 7:29:59 PM	.15	ASUHub	CCCMS					0	0	09:25 00 Cel Front NonCof	0	1			0	MHPC at 09 30	MHPC at 1 :00	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 2:07:00 PM	3 88	12/2 2020 3 52:02 PM	12 28/2020 7:29:59 PM	.15	ASUHub	CCCMS												0	NSG at 07 3	NSG at 17:20	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 2:07:00 PM	3 88	12/2 2020 3 52:02 PM	12 28/2020 7:29:59 PM	.15	ASUHub	CCCMS					0	0	11:11 00 Cel Front NonCof	0	1	10:32:00 Ce lF ont NonCof		0			0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	01/04/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1/ /2021 8 30:00 PM	0 5	1/ /2021 9:06 57 PM	1 5/2021 1 32: 5 PM	0 68	ASUHub	EOP				20:00:00 Therapeu icModule	1	0		0	0			0	NSG at 11: 0	NSG at 18:58	0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	01/05/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/ /2021 8 30:00 PM	0 5	1/ /2021 9:06 57 PM	1 5/2021 1 32: 5 PM	0 68	ASUHub	EOP				09:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 19 00		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/01/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12/30 2020 10:25 00 PM	15.3	1/1/2021 10 51: 7 AM	1/ /2021 1 08: 6 PM	3.1	EOP	MHCB				09:30:00 Cel Front NonConf or 0.25	0	1	09:00 00 Cel Front NonCof 0.25 Hou s	0	1			0	NSG at 06 01	NSG at 1 :20	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/02/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/30 2020 10:25 00 PM	15.3	1/1/2021 10 51: 7 AM	1/ /2021 1 08: 6 PM	3.1	EOP	MHCB				09:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 07 30	NSG at 16:30	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/03/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/30 2020 10:25 00 PM	15.3	1/1/2021 10 51: 7 AM	1/ /2021 1 08: 6 PM	3.1	EOP	MHCB												0	NSG at 06 39	NSG at 17:56	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/30 2020 10:25 00 PM	15.3	1/1/2021 10 51: 7 AM	1/ /2021 1 08: 6 PM	3.1	EOP	MHCB					0	0	11: 9 00 Cel Front NonCof	0	1	10:00:00 Ce lF ont NonCof	0 23	1	NSG at 17: 6		0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	12/15/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	MHCB	12 8/2020 11:35:00 PM	7.	12/9/2020 12:17:00 AM	12 18/2020 6: 5:50 PM	9 77	ASUHub	EOP				08:50:00 Cel Front NonConf or 0.17	0	1		0	0		0 33	1	NSG at 06: 8	NSG at 20:55	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/16/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	MHCB	12 8/2020 11:35:00 PM	7.	12/9/2020 12:17:00 AM	12 18/2020 6: 5:50 PM	9 77	ASUHub	EOP				09: 5:00 Cel Front NonConf or 0.17	0	1		0	0	09: 5:00 Ce lF ont NonCof 0 25 Hours	0 02	1	RT at 09:00	NSG at 19:52	0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/17/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	EOP			12/9/2020 12:17:00 AM	12 18/2020 6: 5:50 PM	9 77	ASUHub	EOP				1 :56:00 Cel Front NonConf or 0.03	0	1		0	0		0 02	1	RT at 09:00	NSG at 19: 8	0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	12/18/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	EOP			12/9/2020 12:17:00 AM	12 18/2020 6: 5:50 PM	9 77	ASUHub	EOP				1 :25:00 Cel Front NonConf or 0. 2	0	1		0	0		0 02	1	RT at 08:30	NSG at 17:17	0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/30/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				19 30:00 Standard	1	0	11:21:00 NonCof 0.22 Hours	0	1			0	NSG at 06 5	NSG at 20:52	0	0	0	0	0.5	0.22	0.72	0	0.72
TMHU	12/31/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB										07:15:00 Ce lF ont NonCof	0 02	1	NSG at 08 30	NSG at 1 :23	0 27	0	0	0	0	0.27	0.27	0	0.27
TMHU	01/01/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				09:00:00 Cel Front NonConf or 0.25	0	1	09:15 00 Cel Front NonCof 0.50 Hou s	0	1			0	MHPC at 09 00	NSG at 1 :20	0 75	0	0	0	0	0.75	0.75	0	0.75
TMHU	01/02/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				09:00:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 07 30	NSG at 15:00	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/03/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB												0	NSG at 06 30	NSG at 17:56	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				08:30:00 Cel Front NonConf or 0.25	0	1	11:57 00 Cel Front NonCof 0.10 Hou s	0	1		0 05	1	MHPC at 09 00	NSG at 16: 5	0.	0	0	0	0	0.	0.	0	0.
TMHU	01/05/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				10:00:00 Cel Front NonConf or 0.25	0	1		0	0		0 08	1	MHPC at 08 30	NSG at 15:30	0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/06/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				10:15:00 Cel Front NonConf or 0.08	0	1		0	0		0 03	1	NSG at 06 30	NSG at 16:01	0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/07/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				08:30:00 NonConf	0	1	09:20 00 Cel Front NonCof	0	1	09:20:00 Ce lF ont NonCof	0 02	1	NSG at 06 30	NSG at 15:10	0 68	0	0	0	0	0.93	0.93	0	0.93
TMHU	01/08/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 30/2020 8:11:00 PM	15.39	12/30 2020 9 00:11 PM	1 8/2021 5 32:22 PM	8 86	MCB	MHCB				09:15:00 Cel Front NonConf or 0.25	0	1	09:10 00 Cel Front NonCof 0.17 Hou s	0	1		0 08	1	MHPC at 09 00	NSG at 15:0	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/18/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12 18/2020 12 15:00 AM	10. 5	12/18/2020 12:26 20 AM	12 19/2020 1:08: 7 PM	1 53	MCB	MHCB				09:30:00 Cel Front NonConf or 0.25	0	1	09: 5 00 Cel Front NonCof 0.17 Hou s	0	1	09: 5:00 Ce lF ont NonCof 0 25 Hours		0	MHPC at 09 00	NSG at 17:00	0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/19/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 18/2020 12 15:00 AM	10. 5	12/18/2020 12:26 20 AM	12 19/2020 1:08: 7 PM	1 53	MCB	MHCB				09:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	MHPC at 08 00		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/24/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/2 /2020 12:51:51 PM	12 28/2020 8: 2:55 PM	33	EOP	EOP				11 00:00 HoldingCe NonConf or 0.25 Hours	0	3		0	0			0	NSG at 07 31	NSG at 19:37	0	0	0	0	0	0.75	0.75	0	0.75
TMHU	12/25/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 11 12:00 AM	01	12/2 /2020 12:51:51 PM	12 28/2020 8: 2:55 PM	33	EOP	EOP												0	NSG at 09 00	NSG at 16:20	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 11 12:00 AM	01	12/2 /2020 12:51:51 PM	12 28/2020 8: 2:55 PM	33	EOP	EOP					0	0	09:35 00 Cel Front NonCof	0	1			0	NSG at 07 20	NSG at 15:10	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 11 12:00 AM	01	12/2 /2020 12:51:51 PM	12 28/2020 8: 2:55 PM	33	EOP	EOP												0	NSG at 07 3	NSG at 17:12	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 2 /2020 11 12:00 AM	01	12/2 /2020 12:51:51 PM	12 28/2020 8: 2:55 PM	33	EOP	EOP					0	0	11:17 00 Cel Front NonCof	0	1	10:29:00 Ce lF ont NonCof	0 25	1	NSG at 08 20		0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	01/14/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	CCCMS			1/1 /2021 9:17:10 PM		0 3													0 25	1	NSG at 16 32	MHPC at 20: 0	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/15/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	MHCB	1 1 /2021 1: 1:00 AM	1.16	1/1 /2021 9:17:10 PM		0 3														0			0	0	0	0	0	0	0	0	0
TMHU	12/15/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 1 /2020 9:53:00 PM	8. 8	12/1 /2020 11: 0: 9 PM	12 17/2020 9:21: 3 PM	2.9	MCB	MHCB				09:00:00 Cel Front NonConf or 0.17	0	1		0	0		0 02	1	MHPC at 08 30	MHPC at 15:30	0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	12/16/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 1 /2020 9:53:00 PM	8. 8	12/1 /2020 11: 0: 9 PM	12 17/2020 9:21: 3 PM	2.9	MCB	MHCB				09:00:00 Cel Front NonConf or 0.17	0	1		0	0		0 08	1	MHPC at 09 00	NSG at 17:00	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/17/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 1 /2020 9:53:00 PM	8. 8	12/1 /2020 11: 0: 9 PM	12 17/2020 9:21: 3 PM	2.9	MCB	MHCB					0	0	09:38 00 Cel Front NonCof	0	1		0 07	1	MHPC at 08 00	NSG at 15:30	0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	01/13/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	CCCMS			1/13/2021 5 31:53 AM	1/1 2021 3:12: PM	1.	MCB	MHCB				10:30:00 Cel Front NonConf or 0.08	0	1		0	0		0 03	1	NSG at 06 15	NSG at 17:5	0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/14/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1 13/2021 :29:00 AM	2 0	1/13/2021 5 31:53 AM	1/1 2021 3:12: PM	1.	MCB	MHCB											0 02	1	NSG at 06 02	NSG at 19:5	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/31/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	CCCMS			12/31/2020 11: 2:32 PM	1 2/2021 8 11:26 PM	1 85	ASUHub	CCCMS				12:50:00 Cel Front NonConf or 0.55	0	1		0	0		0 02	1	NSG at 06 20	NSG at 1 :23	0 57	0	0	0	0	0.57	0.57	0	0.57
TMHU	01/01/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	MHCB	12/31 2020 10:10 00 PM	0 53	12/31/2020 11: 2:32 PM	1 2/2021 8 11:26 PM	1 85	ASUHub	CCCMS												0	MHPC at 09 00	NSG at 16: 5	0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	CCCMS			12/31/2020 11: 2:32 PM	1 2/2021 8 11:26 PM	1 85	ASUHub	CCCMS				13: 5:00 Cel Front NonConf or 0.50	0	1		0	0			0	NSG at 08 00	NSG at 17:00	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/11/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/11/2021 2:21:25 PM		3 63						09:58:00 Cel Front NonConf or 0.08	0	1		0	0			0	NSG at 09 50	NSG at 18:31	0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/12/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/11 2021 10:13 00 AM	3.8	1/11/2021 2:21:25 PM		3 63						10:15:00 Cel Front NonConf or 0.00	0	1		0	0			0	NSG at 06 30	NSG at 18:51	0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/11 2021 10:13 00 AM	3.8	1/11/2021 2:21:25 PM		3 63						10:15:00 Cel Front NonConf or 0.17	0	1		0	0		0 03	1	MHPC at 09 00	NSG at 17:5	0.2	0	0	0	0	0.2	0 2	0	0.2
TMHU	01/14/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/11 2021 10:13 00 AM	3.8	1/11/2021 2:21:25 PM		3 63							0	0	09: 5 00 Cel Front NonCof	0	1	09: 5:00 Ce lF ont NonCof	0 02	1	NSG at 06 02	NSG at 19:01	0 52	0	0	0	0	0.52	0.52	0	0.52
TMHU	01/15/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/11 2021 10:13 00 AM	3.8	1/11/2021 2:21:25 PM		3 63														0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ASU	ASUHub	MHCB	12 30/2020 10 03:00 AM	8 98	12/30/2020 12:36:08 PM	12 30/2020 1:26:05 PM	0 03	MCB	MHCB				09 30:00 HoldingCe NonConf or 0.25 Hours	0	2		0	0		0 02	1	NSG at 07 25	RT at 08:30	0 02	0	0	0	0	0.52	0.52	0	0.52
TMHU	12/26/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	CCCMS			12/26 2020 1 39:00 PM	12 28/2020 7:06:17 PM	2 23	MCB	MHCB												0	NSG at 09 36	MHPC at 1 :00	0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/26 2020 12:31 00 PM	10.92	12/26 2020 1 39:00 PM	12 28/2020 7:06:17 PM	2 23	MCB	MHCB				08:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 07 3	NSG at 17:20	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/28/2020	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/26 2020 12:31 00 PM	10.92	12/26 2020 1 39:00 PM	12 28/2020 7:06:17 PM	2 23	MCB	MHCB					0	0	11:09 00 Cel Front NonCof	0	1	10: 5:00 Ce lF ont NonCof	0.17	1			0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	01/09/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB				13:30:00 Cel Front NonConf or 0.50	0	1		0	0			0	NSG at 08 07	NSG at 20:18	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/10/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1 9/2021 1 38:00 PM	5 66	1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB				09:00:00 Cel Front NonConf or 0.25	0	1		0	0			0	MHPC at 08 15	NSG at 17:10	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/11/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1 9/2021 1 38:00 PM	5 66	1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB				09:30:00 Cel Front NonConf or 0.25	0	1	09: 6 00 Cel Front NonCof 0.17 Hou s	0	1	09: 6:00 Ce lF ont NonCof 0.17 Hours	0.1	1	NSG at 09 00	NSG at 16:32	0 68	0	0	0	0	0.68	0.68	0	0.68
TMHU	01/12/2021	Region I	MCSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1 9/2021 1 38:00 PM	5 66	1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB				09:15:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 06 30	NSG at 16:53	0 25	0	0	0	0	0.25	0.25	0	0.25

Start Date 12/15/2020
End Date 1/16/2021
Institution Location(s) CDCR
Program(s) ANY
Sub Program(s) ANY
MH s ANY
Treatment Category(s) TMHU

TMHU	01/13/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 1 38:00 PM	5 66	1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB				09:30:00 Cel Front NonConf or 0.08	0	1		0	0		0 08	1	NSG at 06 15	NSG at 17: 6	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/14/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 1 38:00 PM	5 66	1/9/2021 3:03: 6 PM	1/1 2021 5:17:02 PM	5 09	MCB	MHCB					0	0	10:30 00 Cel Front NonCof	0	1		0 08	1	NSG at 06 02	NSG at 19:5	0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	01/04/2021	Region I	MCSP				ML	EOP	EOP			1/ /2021 3:21 55 PM	1 7/2021 1 13: 8 PM	2 91	EOP	EOP												0	NSG at 10 00	NSG at 18:00	0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	MCSP				ML	SNY	MHCB	1/ /2021 10:58:00 AM	2 98	1/ /2021 3:21 55 PM	1 7/2021 1 13: 8 PM	2 91	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	0	1		0	0		0 08	1	MHPC at 08 30	NSG at 19:00	0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/06/2021	Region I	MCSP				ML	SNY	MHCB	1/ /2021 10:58:00 AM	2 98	1/ /2021 3:21 55 PM	1 7/2021 1 13: 8 PM	2 91	EOP	EOP				10:00:00 Cel Front NonConf or 0.08	0	1		0	0		0 22	1	MHPC at 09 00	NSG at 17: 7	0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/07/2021	Region I	MCSP				ML	SNY	MHCB	1/ /2021 10:58:00 AM	2 98	1/ /2021 3:21 55 PM	1 7/2021 1 13: 8 PM	2 91	EOP	EOP				08:00:00 Cel Front NonConf or 0.25	0	1	09: 0 00 Cel Front NonCof 0.33 Hou s	0	1	09: 0:00 Ce IF ont NonCof 0 33 Hours		0	MHPC at 09 00		0 92	0	0	0	0	0.92	0.92	0	0.92
TMHU	12/15/2020	Region I	MCSP				ASU	ASUHub	EOP			12/12 2020 7 55:21 PM	12 16/2020 7:20:00 PM	3 98	ASUHub	EOP				07:52:00 Cel Front NonConf or 0.05	0	2		0	0			0	NSG at 06: 8	NSG at 20:55	0.1	0	0	0	0	0.1	0.1	0	0.1
TMHU	12/16/2020	Region I	MCSP				ASU	ASUHub	EOP			12/12 2020 7 55:21 PM	12 16/2020 7:20:00 PM	3 98	ASUHub	EOP							10 12:00 Standard Conf for		0	NSG at 11 16	NSG at 19:52	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 16 55		0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 07 05	NSG at 16:	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				10:13 00 Yard NonConf or 0.05	0	1		0	0		0 02	1	NSG at 07 00	RT at 10:00	0 02	0	0	0	0	0.07	0.07	0	0.07
TMHU	12/29/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF					0	0	13:39 00 Cel Front NonCof	0	1		0 02	1	RT at 08:15		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/30/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				08: 1:00 Cel Front NonConf or 0.05	0	1		0	0		0 02	1	RT at 08:30	NSG at 16: 5	0 07	0	0	0	0	0.07	0.07	0	0.07
TMHU	12/31/2020	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 06 20	NSG at 1 :23	0	0	0	0	0	0	0	0	0
TMHU	01/01/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 16: 5		0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 08 00	NSG at 17:00	0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 08 00	NSG at 18: 5	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				10:00:00 Cel Front NonConf or 0.08	0	3		0	0		0 02	1	RT at 09:00	NSG at 18:00	0 27	0	0	0	0	0.27	0.27	0	0.27
TMHU	01/05/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 19 00		0	0	2	2	0	0	0	2	2
TMHU	01/06/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				08 56:00 Standard	1	0		0	0			0			0	0	0	0	0 58	0	0.58	0	0.58
TMHU	01/07/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0	NSG at 16: 8		0	0	0	0	0	0	0	0	0
TMHU	01/08/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0			0	1	2	3	1	0	1	2	3
TMHU	01/09/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				08 52:00 Standard	1	0		0	0			0			0	2 5	0	2 5	2 82	0	2 82	0	2 82
TMHU	01/12/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF												0			0	3.08	0	3.08	1 08	2	3.08	0	3.08
TMHU	01/13/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF				08:55:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	2	2	0	0.08	0.08	2	2.08
TMHU	01/14/2021	Region I	MCSP				ASU	ASUHub	ICF	12 23/2020 10 19:00 AM	22.8	12/26 2020 5 37:01 PM	1/1 2021 9:17:09 PM	19.15	ASUHub	ICF					0	0	12 30:00 Therapeut cModule	2	0			0			0	0	2	2	0.5	0	0.5	2	2.5
TMHU	01/02/2021	Region I	MCSP				ML	PF	CCCMS			1/2/2021 1: 1 33 PM	1 6/2021 7: 2:07 PM	25	MCB	MHCB				11 00:00 HoldingCe NonConf or 0.50 Hours	0	1		0	0			0	MHPC at 1 00	NSG at 15:00	0	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/03/2021	Region I	MCSP				ML	SNY	MHCB	1 2/2021 11:23:00 AM	10.93	1/2/2021 1: 1 33 PM	1 6/2021 7: 2:07 PM	25	MCB	MHCB												0	NSG at 06 30	MHPC at 1 :5	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP				ML	SNY	MHCB	1 2/2021 11:23:00 AM	10.93	1/2/2021 1: 1 33 PM	1 6/2021 7: 2:07 PM	25	MCB	MHCB				08:00:00 Cel Front NonConf or 0.25	0	1	12:03 00 Cel Front NonCof 0.17 Hou s	0	1	10:07:00 Ce IF ont NonCof 0 20 Hours	0.17	1	MHPC at 15 00	NSG at 16: 5	0 78	0	0	0	0	0.78	0.78	0	0.78
TMHU	01/05/2021	Region I	MCSP				ML	SNY	MHCB	1 2/2021 11:23:00 AM	10.93	1/2/2021 1: 1 33 PM	1 6/2021 7: 2:07 PM	25	MCB	MHCB				10:15:00 Cel Front NonConf or 0.25	0	1		0	0		0 08	1	MHPC at 08 30	NSG at 19:00	0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/06/2021	Region I	MCSP				ML	SNY	MHCB	1 2/2021 11:23:00 AM	10.93	1/2/2021 1: 1 33 PM	1 6/2021 7: 2:07 PM	25	MCB	MHCB				10:20:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 06 30	NSG at 17: 7	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/23/2020	Region I	MCSP				ML	EOP	MHCB	12/22 2020 11:36 00 PM	7. 5	12/23 2020 1:3 :01 AM	12 2 /2020 2:56:08 PM	1 56	MCB	MHCB				09:15:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 07 30	NSG at 20: 3	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/24/2020	Region I	MCSP				ML	VAR	MHCB	12/22 2020 11:36 00 PM	7. 5	12/23 2020 1:3 :01 AM	12 2 /2020 2:56:08 PM	1 56	MCB	MHCB				09:00:00 Cel Front NonConf or 0.25	0	1	12:5 00 Cel Front NonCof 0.22 Hou s	0	1			0	NSG at 07 00	NSG at 21:02	0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	01/01/2021	Region I	MCSP				ML	EOP	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP												0	NSG at 06 52	NSG at 15:11	0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP												0	NSG at 07 30	NSG at 15:00	0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP												0	NSG at 06 30	NSG at 18:23	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP					0	0	11:3 00 Cel Front NonCof	0	1	09:55:00 Ce IF ont NonCof	0.13	1	NSG at 06 30	NSG at 18:00	0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	01/05/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				09:15:00 Cel Front NonConf or 0.25	0	1		0	0		0 08	1	NSG at 06 05	NSG at 19:00	0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/06/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				10:10:00 Cel Front NonConf or 0.08	0	1		0	0		0 08	1	NSG at 06 30	NSG at 17: 7	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				08:15:00 NonConf	0	1	09:00 00 Cel Front NonCof	0	1	09:00:00 Ce IF ont NonCof	0 33	1	MHPC at	NSG at 15:10	1	0	0	0	0	1.25	1.25	0	1.25
TMHU	01/08/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	0	1	09:20 00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1	MHPC at 09 00	NSG at 15:30	0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/09/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				08: 5:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 06 15	NSG at 1 : 6	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/10/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				08:00:00 Cel Front NonConf or 0.17	0	1		0	0			0	MHPC at 08 15	NSG at 18:50	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/11/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1/1/2021 10 51: 7 AM	1/11 2021 3:58:00 PM	10.21	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	1	1	09:3 00 Cel Front NonCof 0.05 Hou s	0	1	09:3 :00 Ce IF ont NonCof 0 05 Hours		0	NSG at 07 00	NSG at 18: 1	0 35	0	0	0	0 25	0.35	0 6	0	0.6
TMHU	01/11/2021	Region I	MCSP				ML	SNY	MHCB	12 31/2020 :05:00 PM	10.79	1 11/2021 10 56:05 PM	1/1 2021 2:00:17 PM	2 63	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	1	1	09:3 00 Cel Front NonCof 0.05 Hou s	0	1	09:3 :00 Ce IF ont NonCof 0 05 Hours		0	NSG at 07 00	NSG at 18: 1	0 35	0	0	0	0 25	0.35	0 6	0	0.6
TMHU	01/12/2021	Region I	MCSP				ML	SNY	MHCB	1/11/2021 10:17:00 PM	2.6	1 11/2021 10 56:05 PM	1/1 2021 2:00:17 PM	2 63	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 06 30	NSG at 18:51	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/13/2021	Region I	MCSP				ML	SNY	MHCB	1/11/2021 10:17:00 PM	2.6	1 11/2021 10 56:05 PM	1/1 2021 2:00:17 PM	2 63	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	0	1		0	0		0.12	1	NSG at 07 00	NSG at 17:5	0 37	0	0	0	0	0.37	0.37	0	0.37
TMHU	01/14/2021	Region I	MCSP				ML	SNY	MHCB	1/11/2021 10:17:00 PM	2.6	1 11/2021 10 56:05 PM	1/1 2021 2:00:17 PM	2 63	EOP	EOP					0	0	09:30 00 Cel Front NonCof	0	1	09:30:00 Ce IF ont NonCof	0.18	1	NSG at 06 02		0 68	0	0	0	0	0.68	0.68	0	0.68
TMHU	01/09/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB				08:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	MHPC at 08 00	MHPC at 1 :00	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/10/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB				09:15:00 Cel Front NonConf or 0.08	0	1		0	0			0	MHPC at 08 15	NSG at 18:09	0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/11/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB				09: 5:00 Cel Front NonConf or 0.08	0	1	09: 3 00 Cel Front NonCof 0.07 Hou s	0	1	09: 3:00 Ce IF ont NonCof 0 07 Hours	0 02	1	NSG at 09 00	NSG at 18:31	0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	01/12/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB				09:30:00 Cel Front NonConf or 0.08	0	1		0	0			0	NSG at 06 30	NSG at 18:51	0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/13/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB				09: 5:00 Cel Front NonConf or 0.08	0	1		0	0		0 03	1	MHPC at 09 00	NSG at 17:5	0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/14/2021	Region I	MCSP				ML	SNY	MHCB	1 8/2021 5: :00 PM	6. 9	1/9/2021 8:12: 5 PM	1/1 2021 3:27:30 PM	.8	MCB	MHCB					0	0	10:20 00 Cel Front NonCof	0	1		0 02	1	NSG at 06 02	NSG at 19:5	0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	01/09/2021	Region I	MCSP				ML	EOP	EOP			1/9/2021 7: 7 33 PM	1/13 2021 3:10: 2 PM	3 81	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 3 32:00 PM	5 58	1/9/2021 7: 7 33 PM	1/13 2021 3:10: 2 PM	3 81	MCB	MHCB												0	MHPC at 08 15	NSG at 17:10	0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 3 32:00 PM	5 58	1/9/2021 7: 7 33 PM	1/13 2021 3:10: 2 PM	3 81	MCB	MHCB				09:15:00 Cel Front NonConf or 0.25	0	1	09:56 00 Cel Front NonCof 0.18 Hou s	0	1	09:56:00 Ce IF ont NonCof 0.18 Hours	0.12	1	NSG at 09 00	NSG at 16:32	0 73	0	0	0	0	0.73	0.73	0	0.73
TMHU	01/12/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 3 32:00 PM	5 58	1/9/2021 7: 7 33 PM	1/13 2021 3:10: 2 PM	3 81	MCB	MHCB				09: 5:00 Cel Front NonConf or 0.00	0	1		0	0			0	NSG at 06 30	NSG at 16:53	0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Region I	MCSP				ML	SNY	MHCB	1 9/2021 3 32:00 PM	5 58	1/9/2021 7: 7 33 PM	1/13 2021 3:10: 2 PM	3 81	MCB	MHCB				09:15:00 Cel Front NonConf or 0.08	0	1		0	0		0.1	1	NSG at 06 15	MHPC at 09:00	0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	12/28/2020	Region I	MCSP				ML	SNY	CCCMS			12/28 2020 6 30:39 PM	12 29/2020 6: :29 PM	1 01	VAR	MHCB												0	NSG at 15 17	NSG at 20:15	0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Region I	MCSP				ML	SNY	MHCB	12 28/2020 2:35:00 PM	2 8	12/28 2020 6 30:39 PM	12 29/2020 6: :29 PM	1 01	VAR	MHCB				09: 5:00 Cel Front NonConf or 0.25	0	1		0	0			0	MHPC at 09 30	MHPC at 15:00	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/28/2020	Region I	MCSP				ML	EOP	EOP			12/28/2020 6 30:39 PM	12/31 2020 12:57 23 PM	2 77	EOP	EOP												0	NSG at 07 00	NSG at 20:15	0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Region I	MCSP				ML	SNY	MHCB	12 28/2020 :10:00 PM	2 78	12/28 2020 6 30:39 PM	12/31 2020 12:57 23 PM	2 77	EOP	EOP				10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 08 30	NSG at 15:30	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/30/2020	Region I	MCSP				ML	SNY	MHCB	12 28/2020 :10:00 PM	2 78	12/28 2020 6 30:39 PM	12/31 2020 12:57 23 PM	2 77	EOP	EOP				09:00:00 Cel Front NonConf or 0.25	0	1		0	0		0 02	1	MHPC at 09 00	NSG at 1 :30	0.27	0	0	0	0	0.27	0.27	0	0.27
TMHU	12/31/2020	Region I	MCSP				ML	SNY	MHCB	12 28/2020 :10:00 PM	2 78	12/28 2020 6 30:39 PM	12/31 2020 12:57 23 PM	2 77	EOP	EOP					0	0	09:20:00 Bedside NonCof	0	1	08:15:00 Ce IF ont NonCof		0	NSG at 08 30	NSG at 15: 1	0 08	0	0	0	0	0.5	0 5	0	0.5

TMHU	12/25/2020	Region I	MCSP				ML	EOP	EOP			12/25 2020 8 29:16 PM	12 28/2020 8:17:19 PM	2 99	MCB	MHCB										0	NSG at 16 00		0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	MCSP				ML	SNY	MHCB	12 25/2020 7:03:00 PM	12.6	12/25 2020 8 29:16 PM	12 28/2020 8:17:19 PM	2 99	MCB	MHCB				0	0	09:15 00 Cel Front NonCof 0.17 Ho s	0	1			0	MHPC at 09 30	MHPC at 1 00	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	MCSP				ML	SNY	MHCB	12 25/2020 7:03:00 PM	12.6	12/25 2020 8 29:16 PM	12 28/2020 8:17:19 PM	2 99	MCB	MHCB			08:00:00 Cel Front NonCont or 0.25	0	1		0	0			0	NSG at 07 3	NSG at 17:20	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/28/2020	Region I	MCSP				ML	SNY	MHCB	12 25/2020 7:03:00 PM	12.6	12/25 2020 8 29:16 PM	12 28/2020 8:17:19 PM	2 99	MCB	MHCB				0	0	11:10 00 Cel Front NonCof	0	1	10: :00 Ce IF ont NonCof	0 02	1			0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	12/30/2020	Region I	MCSP				ASU	ASUHub	CCCMS			12/30 2020 7 52:25 PM		15.				17 20:00 Standard	1	0		0	0		0 02	1	RT at 09:00	NSG at 16: 5	0 02	0	0	0	0.5	0.02	0.52	0	0.52
TMHU	12/31/2020	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.				09:15:00 Cel Front NonCont or 0.25	0	1		0	0	07:30:00 Ce IF ont NonCof 0 25 Hours	0.17	1	NSG at 07 30	NSG at 16:30	0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/01/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.				09:15:00 Cel Front NonCont or 0.25	0	1	09: 5 00 Cel Front NonCof 0.25 Hou s	0	1			0	MHPC at 09 00	NSG at 16: 5	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/02/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.				09:15:00 Cel Front NonCont or 0.25	0	1		0	0			0	NSG at 08 00	NSG at 17:00	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/03/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.												0	NSG at 08 00	NSG at 17: 5	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.				08:15:00 Cel Front NonCont or 0.00	0	1	12:2 00 Cel Front NonCof 0.03 Hou s	0	1		0 02	1	MHPC at 09 00	NSG at 18:00	0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	01/05/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.				09: 5 00 Therapeu icModule	1	0		0	0		0 08	1	MHPC at 08 30	NSG at 19:00	0 08	0	0	0	0 25	0.08	0.33	0	0.33
TMHU	01/06/2021	Region I	MCSP				ASU	ASUHub	MHCB	12 30/2020 5:51:00 PM	6 71	12/30 2020 7 52:25 PM		15.										08: 5:00 Ce IF ont NonCof 0 25 Hours		0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/07/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.												0			0	0	0	0	0	0	0	0	0
TMHU	01/08/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.				10:30:00 Cel Front NonCont or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/09/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.												0			0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.					0	0	11 00:00 Therapeut cModule	1	0			0			0	0	0	0	0.92	0	0.92	0	0.92
TMHU	01/12/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.												0			0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.										09 10:00 Standard Conf for 0.15 Ho s		0			0	0	0	0	0	0	0	0	0
TMHU	01/14/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.				08 5 :00 Standard	1	0		0	0			0			0	0	0	0	0.	0	0.	0	0.
TMHU	01/15/2021	Region I	MCSP				ASU	ASUHub	EOP			12/30 2020 7 52:25 PM		15.												0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region I	MCSP				ML	EOP	EOP			12/22 2020 2: 8:37 PM	12 23/2020 :12:50 PM	1 06	EOP	EOP		09 30:00 HoldingCe NonCont or 0.25 Hours	0	1		0	0		0 33	1	NSG at 08 00	NSG at 19:16	0 33	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/23/2020	Region I	MCSP				ML	SNY	MHCB	12/22/2020 9:39 00 AM	1 08	12/22 2020 2: 8:37 PM	12 23/2020 :12:50 PM	1 06	EOP	EOP		10:15:00 Cel Front NonCont or 0.17	0	1		0	0			0	NSG at 07 20		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/15/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				09:59:00 Cel Front NonCont or 0.02	0	1		0	0		0 02	1	NSG at 06: 8	NSG at 20:55	0 03	0	0	0	0	0.03	0.03	0	0.03
TMHU	12/16/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5										09: 5:00 Standard Conf for 0.13 Ho s	0 02	1	RT at 09:00	NSG at 19:52	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/17/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				1 :33:00 Cel Front NonCont or 0.02	0	1		0	0		0 03	1	RT at 09:00	NSG at 19: 8	0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	12/18/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 08:30	NSG at 17:17	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/19/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 12 16	NSG at 19: 5	0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 09:30	NSG at 20:37	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/22/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				10:50:00 Cel Front NonCont or 0.02	0	1		0	0		0 02	1	NSG at 07 52	RT at 09:30	0 03	0	0	0	0	0.03	0.03	0	0.03
TMHU	12/23/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 09:30	NSG at 17:25	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/24/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				11: 5:00 Cel Front NonCont or 0.02	0	1		0	0			0	RT at 11:00	NSG at 18:0	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/25/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 10 00	NSG at 16:55	0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 07 05	NSG at 16:	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 10:00		0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/29/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				10:17:00 Cel Front NonCont or 0.02	0	1		0	0		0 03	1	RT at 08:15		0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	12/30/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 08:30	NSG at 16: 5	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	12/31/2020	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				1 :00:00 Cel Front NonCont or 0.03	0	1		0	0		0 02	1	NSG at 07 30	NSG at 1 :23	0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	01/01/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 16: 5		0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 08 00	NSG at 17:00	0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0	NSG at 08 00	NSG at 17: 5	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5											0 02	1	RT at 09:00	NSG at 18:00	0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	01/05/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				12:33:00 Cel Front NonCont or 0.03	0	1		0	0			0	NSG at 19 00		0 03	0	0	0	0	0.03	0.03	0	0.03
TMHU	01/06/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5					0	0	11:30 00 Cel Front NonCof 0 2 Ho s	0	1			0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/08/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				12:15:00 Cel Front NonCont or 0.02	0	1		0	0			0			0 02	0	0	0	0	0.02	0.02	0	0.02
TMHU	01/09/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	01/12/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5				09:17:00 Cel Front NonCont or 0.05	0	1		0	0			0			0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU	01/13/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5										10 35:00 Standard Conf for 0.08 Ho s		0			0	0	0	0	0	0	0	0	0
TMHU	01/14/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	01/15/2021	Region I	MCSP				ASU	ASUHub	ICF	11/5 2020 10:57 00 AM	70.77	10/28 2020 30:26 PM		78.5												0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region I	MCSP				ML	SNY	CCCMS			12/22 2020 2: 8:37 PM	12 23/2020 3:07:30 PM	1 01	SNY	CCCMS		11 00:00 HoldingCe NonCont or 1.37 Hours	0	1		0	0			0	NSG at 06 30	NSG at 19:16	0	0	0	0	0	1.37	1.37	0	1.37
TMHU	12/23/2020	Region I	MCSP				ML	SNY	MHCB	12/22 2020 12:27 00 PM	0 97	12/22 2020 2: 8:37 PM	12 23/2020 3:07:30 PM	1 01	SNY	CCCMS		10:30:00 Cel Front NonCont or 0.33	0	2		0	0			0	NSG at 07 20	NSG at 17:00	0 33	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/05/2021	Region I	SAC				PSU	PSU	EOP			1/5 2021 12:08:39 PM	1 8/2021 7 26:00 PM	3.3	ASU	EOP		08:51:00 Cel Front NonCont or 0.03	1	1		0	0			0			0 03	0	0	0	0 03	0.03	0.07	0	0.07
TMHU	01/06/2021	Region I	SAC				ASU	NDS	MHCB	1 5/2021 10:17:00 AM	3.12	1/5 2021 12:08:39 PM	1 8/2021 7 26:00 PM	3.3	ASU	EOP		15:00:00 Cel Front NonCont or 0.17	0	2		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/07/2021	Region I	SAC				ASU	NDS	MHCB	1 5/2021 10:17:00 AM	3.12	1/5 2021 12:08:39 PM	1 8/2021 7 26:00 PM	3.3	ASU	EOP			0	0	08: 5 00 Cel Front NonCof 0.08 Ho s	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC				ASU	NDS	MHCB	1 5/2021 10:17:00 AM	3.12	1/5 2021 12:08:39 PM	1 8/2021 7 26:00 PM	3.3	ASU	EOP		10: 5:00 Cel Front NonCont or 0.17	0	1	08:15 00 Cel Front NonCof 0.25 Hou s	0	1	12 30:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/23/2020	Region I	SAC				PSU	PSU	ICF	10/22 2020 12:02 00 PM	61.58	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		11:10:00 Cel Front NonCont or 0.17	0	1	09:30 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/24/2020	Region I	SAC				ASU	NDS	MHCB	12/23/2020 1:50 00 AM	5.5	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		09:30:00 Cel Front NonCont or 0.17	0	1	10:15 00 Cel Front NonCof 0.25 Hou s	0	1	12 00:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/25/2020	Region I	SAC				ASU	NDS	MHCB	12/23/2020 1:50 00 AM	5.5	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		09:50:00 Cel Front NonCont or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC				ASU	NDS	MHCB	12/23/2020 1:50 00 AM	5.5	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		10: 0:00 Cel Front NonCont or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC				ASU	NDS	MHCB	12/23/2020 1:50 00 AM	5.5	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		11:00:00 Cel Front NonCont or 0.25	0	1	10: 8:00 Cel Front NonCof 0. 5 Hou s	0	1			0			0.7	0	0	0	0	0.7	0 7	0	0.7
TMHU	12/28/2020	Region I	SAC				ASU	NDS	MHCB	12/23/2020 1:50 00 AM	5.5	12/23 2020 2: 2: 1 AM	12 28/2020 7:25:17 PM	5.7	PSU	ICF		10:15:00 Cel Front NonCont or 0.08	0	1		0	0	12:00:00 Ce IF ont NonCof 1 00 Hours	0 25	1			1 33	0	0	0	0	1.33	1.33	0	1.33
TMHU	01/09/2021	Region I	SAC				SHU	SHU	MHCB	1/7 2021 :31:00 AM	.	1/9/2021 11 30:25 AM	1/12 2021 7:55:08 PM	3 35	SHU	CCCMS		08:30:00 Cel Front NonCont or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/10/2021	Region I	SAC				ASU	NDS	MHCB	1/7 2021 :31:00 AM	.	1/9/2021 11 30:25 AM	1/12 2021 7:55:08 PM	3 35	SHU	CCCMS		10: 5:00 Cel Front NonCont or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/11/2021	Region I	SAC				ASU	NDS	MHCB	1/7 2021 :31:00 AM	.	1/9/2021 11 30:25 AM	1/12 2021 7:55:08 PM	3 35	SHU	CCCMS		10:10:00 Cel Front NonCont or 0.17	0	1	12:00 00 Cel Front NonCof 0.25 Hou s	0	1	12:30 00 Standard NonCof 0 25 Hours	0 25	1			0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/12/2021	Region I	SAC				ASU	NDS	CCCMS			1/9/2021 11 30:25 AM	1/12 2021 7:55:08 PM	3 35	SHU	CCCMS								12 23:00 Standard Conf for 0.18 Ho s		0			0	0	0	0	0.18	0	0.18	0	0.18

TMHU	12/20/2020	Region I	SAC	[redacted]	ML	EOP	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			07:50:00 HoldingCe NonConf or 1.00 Hours	0	1		0	0			0			0	0	0	0	0	1	1	0	1
TMHU	12/21/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			08:10:00 Cel Front NonConf or 0.00	0	1		0	0	12:15:00 Standard NonCof 0 25 Hours	0 25	1	MHPC at 11 00		0 25	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			10:50:00 Cel Front NonConf or 0.17	0	1	11:30:00 Cel Front NonCof 0.25 Hou s	0	1			0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			10:00:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			09:50:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB			08: 0:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/20/2020 9:07:00 AM	17.2	12/20/2020 11:37: 9 AM	12 28/2020 6:37: 2 PM	8 29	MCB	MHCB				0	0	09:10:00 Cel Front NonCof 0.17 Hou s	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	ASUHub	EOP			12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP			08: 5:00 HoldingCe NonConf or 0.33 Hours	0	1		0	0			0			0	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 9:12:00 AM	5.16	12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP			09: 0:00 Cel Front NonConf or 0.17	0	1	11:00:00 Cel Front NonCof 0.25 Hou s	0	1	12: 5:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 9:12:00 AM	5.16	12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP			10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 9:12:00 AM	5.16	12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP			10:30:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 9:12:00 AM	5.16	12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP				0	0	10:00:00 Cel Front NonCof 0.33 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 9:12:00 AM	5.16	12/23 2020 2: 5:05 PM	12 28/2020 7:08:23 PM	5.18	ASU	EOP			09:55:00 Cel Front NonConf or 0.08	0	1		0	0	12:20:00 Ce IF ont NonCof 0.17 Hours		0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	ASU	EOP			12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			09:15:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP				0	0	16:18:00 Cel Front NonCof 0.83 Hou s	0	1			0			0 53	0	0	0	0	0.53	0.53	0	0.53
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			09:20:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			12:00:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			17:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP				0	0	10:15:00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			09:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP				0	0	08:00:00 Cel Front NonCof 0.08 Hou s	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/31/2020 9:33:00 AM	8.15	12/31 2020 3 10:13 PM	1 8/2021 8 27:07 PM	8 22	NDS	EOP			09:55:00 Cel Front NonConf or 0.17	0	1	07: 5:00 Cel Front NonCof 0.25 Hou s	0	1	12 00:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	ASUHub	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			09:22:00 Cel Front NonConf or 0.07	0	2		0	0			0			0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			09:30:00 Cel Front NonConf or 0.15	0	1		0	0			0	MHPC at 10 15		0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	12/30/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB				0	0	09:15:00 Cel Front NonCof 0.35 Hou s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			11:00:00 Cel Front NonConf or 0.17	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			09:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB				0	0	08:30:00 Cel Front NonCof 0.17 Hou s	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			08:20:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			09:50:00 Cel Front NonConf or 0.17	0	2		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB				0	0	10:00:00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 28/2020 11 0 :00 AM	17.77	12/28 2020 7 52:12 PM	1 7/2021 7 53:27 PM	10	MCB	MHCB			10:00:00 Cel Front NonConf or 0.08	0	1		0	0	12 00:00 Standard Conf for 0 25 Hours	0	1			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/30/2020	Region I	SAC	[redacted]	PSU	PSU	ICF	10 28/2020 11: 1:00 AM	63.2	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 30/2020 :25:00 PM	91	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			11:35:00 Cel Front NonConf or 0.17	0	1	10:00:00 Cel Front NonCof 0.08 Hou s	0	1	12 15:00 Standard Conf for 0 25 Hours	0 25	1			0.5	0	0	0	0 25	0.5	0.75	0	0.75
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 30/2020 :25:00 PM	91	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			10:50:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 30/2020 :25:00 PM	91	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			09:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 30/2020 :25:00 PM	91	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF				0	0	11:30:00 Cel Front NonCof 0.53 Hou s	0	1			0			0 52	0	0	0	0	0.52	0.52	0	0.52
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 30/2020 :25:00 PM	91	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			10:30:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	1/ /2021 2 10:00 PM	10.6	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			10: 0:00 Cel Front NonConf or 0.17	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	1/ /2021 2 10:00 PM	10.6	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	1/ /2021 2 10:00 PM	10.6	12/30 2020 8 36:10 PM	1 7/2021 7 53:27 PM	7 97	MCB	ICF			07: 0:00 Cel Front NonConf or 0.08	0	1		0	0	12 15:00 Standard Conf for 0 25 Hours		0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/15/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF				0	0	09:30:00 Cel Front NonCof 0.08 Hou s	0	1			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/17/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF			10:00 00 Yard NonConf or 0.17	0	1		0	0			0			0	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/18/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/19/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12/9 2020 11:12:00 AM	11.3	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF			18: 5:00 HoldingCe NonConf or 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/21/2020	Region I	SAC	[redacted]	ASU	ASU	MHCB	12 20/2020 7:27:00 PM	0.8	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF			08:10:00 Cel Front NonConf or 0.17	0	1		0	0	12:00:00 Standard NonCof 0 25 Hours	0 25	1	MHPC at 11 00		0. 2	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF			07:20:00 Cel Front NonConf or 0.08	0	1	10:30:00 Cel Front NonCof 0.08 Hou s	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF			07:00:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	ASU	ICF	12 21/2020 2:38:00 PM	2 .62	12/9/2020 8:26:16 PM	12/29/2020 8:35: 7 AM	19.51	ASU	ICF											0			0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Region I	SAC	[redacted]	PSU	PSU	EOP			1/6/2021 1:18:03 PM	1 7/2021 7 10: 7 PM	1 2	MCB	MHCB			10:00:00 HoldingCe NonConf or 0.25 Hours	0	1	11:30:00 Cel Front NonCof 0.00 Hou s	0	1			0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 6/2021 10:12:00 AM	8.8	1/6/2021 1:18:03 PM	1 7/2021 7 10: 7 PM	1 2	MCB	MHCB			07:35:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/17/2020	Region I	SAC	[redacted]	PSU	PSU	ICF	12 8/2020 12:2 :00 PM	8.9	12/17/2020 12:02: 1 PM	12 17/2020 8: 5:39 PM	0 36	UnitMCB	MHCB			08 15:00 HoldingCe NonConf or 0.50 Hours	0	1		0	0			0			0	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	ASU	MHCB	1/5/2021 10:29:00 PM	0 56	1/6/2021 12 08:20 AM	1/7 2021 9:31:55 AM	1 39	ASU	EOP									09: 5:00 Standa d NonCof 0.25 Ho s		0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	EOP			1/6/2021 12 08:20 AM	1/7 2021 9:31:55 AM	1 39	ASU	EOP											0			0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	EOP			12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			11:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17

TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			09:20:00 Cel Front NonConf or 0.17 Hrs	0	1	10:00 00 Cel Front NonCof 0.25 Hou s	0	1	12 30:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			10:20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			09:55:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP				0	0	10:25 00 Cel Front NonCof 0.33 Hrs	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			10:35:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			09: 0:00 Cel Front NonConf or 0.15	0	1		0	0			0	MHPC at 08 00	MHPC at 10:15	0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	12/30/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP											0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			11:00:00 Cel Front NonConf or 0.00	0	1	09:30 00 Cel Front NonCof 0.08 Hou s	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			08:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP			12:30:00 Cel Front NonConf or 0.50	0	1	12:58 00 Cel Front NonCof 0. 5 Hou s	0	1			0			0 95	0	0	0	0	0.95	0.95	0	0.95
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/23/2020 1: 3 00 AM	12.5	12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP											0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	EOP			12/23 2020 2: 2: 1 AM	1 5/2021 10:26:11 AM	13.32	EOP	EOP											0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	ML	EOP	MHCB	1 6/2021 7 57:00 PM	79	1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP			07:30:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 6/2021 7 57:00 PM	79	1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP				0	0	10:00 00 Cel Front NonCof 0.25 Hrs	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/09/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 6/2021 7 57:00 PM	79	1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP			08: 0:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0	NSG at 10 00		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/10/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 6/2021 7 57:00 PM	79	1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP			10:15:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/11/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 6/2021 7 57:00 PM	79	1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP			10: 0:00 Cel Front NonConf or 0.17	0	1	09:20 00 Cel Front NonCof 0.08 Hou s	0	1		0 25	1			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/12/2021	Region I	SAC	[redacted]	ASU	NDS	EOP			1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP									12 11:00 Standard Conf for 0.15 Hrs		0			0	0	0	0	0.15	0	0.15	0	0.15
TMHU	01/13/2021	Region I	SAC	[redacted]	ASU	NDS	EOP			1/7/2021 12 35:35 AM	1 13/2021 9:16:2 AM	6 36	EOP	EOP											0	NSG at 08 00		0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	SAC	[redacted]	PSU	PSU	EOP			1/5/2021 6:38 52 PM	1 6/2021 7 39:52 PM	1 0	PSU	EOP			15 00:00 HoldingCe NonConf or 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1 5/2021 3 21:00 PM	1	1/5/2021 6:38 52 PM	1 6/2021 7 39:52 PM	1 0	PSU	EOP											0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	ASUHub	EOP			12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB			18 10:00 HoldingCe NonConf or 0.50 Hours	0	1	09:30 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 25	0	0	0	0	0.75	0.75	0	0.75
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB			08: 0:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB			13:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB			09:58:00 Cel Front NonConf or 0.20	0	1		0	0			0			0.2	0	0	0	0	0.2	0.2	0	0.2
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB				0	0	09:00 00 Cel Front NonCof 0.08 Hrs	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 6: 0:00 PM	1 . 5	12/31/2020 10:20:30 PM	1 8/2021 1 39: PM	7 6	MCB	MHCB			1 :00:00 Cel Front NonConf or 0.17 Hrs	0	2		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/11/2021	Region I	SAC	[redacted]	ML	GP	CCCMS			1/11/2021 7: 5: 9 PM	1/12 2021 6:55:0 PM	0 97	UnitMCB	MHCB			15 25:00 HoldingCe NonConf or 0. 5 Hours	0	1		0	0			0			0	0	0	0	0	0. 5	0. 5	0	0. 5
TMHU	01/12/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1/11 2021 :15:00 PM	3 55	1/11/2021 7: 5: 9 PM	1/12 2021 6:55:0 PM	0 97	UnitMCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	12/18/2020	Region I	SAC	[redacted]	PSU	PSU	EOP			12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			01 15:00 HoldingCe NonConf or 0.33 Hours	0	1	10:15 00 Cel Front NonCof 0.25 Hou s	0	2			0			0 33	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/19/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:20:00 Cel Front NonConf or 0.17 Hrs	0	1	1 :58 00 Cel Front NonCof 0.28 Hou s	0	1			0			0. 5	0	0	0	0	0. 5	0. 5	0	0. 5
TMHU	12/20/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			09:05:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/22/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			08:20:00 Cel Front NonConf or 0.17 Hrs	0	1	09: 5 00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1	MHPC at 11 00		0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			11: 5:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0	12:30:00 Ce IF ont NonCof 0 25 Hours		0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:10:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			08:20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10: 0:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB											0	MHPC at 08 00	MHPC at 10:15	0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 1: 8 00 AM	13.3	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			11:20:00 Cel Front NonConf or 0.25	0	1	10:30 00 Cel Front NonCof 0.08 Hou s	0	1	12 00:00 Standard Conf for 0 25 Hours	0 25	1			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			09:50:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			08:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB				0	0	12:06 00 Cel Front NonCof 0. 0 Hrs	0	1			0			0.	0	0	0	0	0.	0.	0	0.
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:00:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0	12:20 00 Standard NonCof 0 25 Hours		0			0.17	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB											0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB				0	0	08:10 00 Cel Front NonCof 0.08 Hrs	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			1 :20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/09/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			13:20:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 10 00		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/10/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:00:00 Cel Front NonConf or 0.17	0	1	11:10 00 Cel Front NonCof 0.17 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/11/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:00:00 Cel Front NonConf or 0.17 Hrs	0	1	12: 0 00 Cel Front NonCof 0.17 Hou s	0	1	12:15 00 Standard NonCof 0 25 Hours	0 25	1			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	01/12/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			12:35:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/13/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			10:08:00 Cel Front NonConf or 0.07	0	1		0	0			0			0 07	0	0	0	0	0.07	0.07	0	0.07
TMHU	01/14/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12/31/2020 9:5 00 AM	13.95	12/18 2020 2:1 :17 AM	1/1 /2021 12:5 :39 PM	27.	MCB	MHCB			07:55:00 Therapeu idModule NonConf or 0.50	0	1		0	0			0			0	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/22/2020	Region I	SAC	[redacted]	ML	EOP	EOP			12/22/2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP			13:00:00 Cel Front NonConf or 0.17 Hrs	0	2	13: 0 00 Cel Front NonCof 0.17 Hou s	0	1			0	NSG at 10 00		0 33	0	0	0	0	0.	0.	0	0.
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 22/2020 :55:00 PM	5 82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP			10:00:00 Cel Front NonConf or 0.17 Hrs	0	1	11: 5:00 Cel Front NonCof 0.25 Hou s	0	1	12:00 00 Standard NonCof 0 25 Hours		0			0. 2	0	0	0	0	0.67	0.67	0	0.67

TMHU	12/24/2020	Region I	SAC				ASU	NDS	MHCB	12 22/2020 :55:00 PM	5.82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP				10:00:00 Cel Front NonConf or 0.08 Hou s	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/25/2020	Region I	SAC				ASU	NDS	MHCB	12 22/2020 :55:00 PM	5.82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP				10:10:00 Cel Front NonConf or 0.17 Hou s	0	1		0	0			0	NSG at 08 00		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC				ASU	NDS	MHCB	12 22/2020 :55:00 PM	5.82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP				10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC				ASU	NDS	MHCB	12 22/2020 :55:00 PM	5.82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP				08:50:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 08 05		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC				ASU	NDS	MHCB	12 22/2020 :55:00 PM	5.82	12/22 2020 8 56:11 PM	12 28/2020 7: 9:0 PM	5 95	EOP	EOP				10:00:00 Cel Front NonConf or 0.08	0	1	09:30 00 Cel Front NonCof 0.17 Hou s	0	1	12:10:00 Ce IF ent NonCof 0.17 Hours	0 25	1			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/15/2020	Region I	SAC				ML	EOP	EOP			12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP				21: 7:00 HoldingCe NonConf or 0.53 Hours	0	1		0	0			0	NSG at 09 30		0	0	0	0	0	0.53	0.53	0	0.53
TMHU	12/16/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP													0			0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP				08:20:00 Cel Front NonConf or 0.17	0	2		0	0			0	MHPC at 12 30		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/18/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP				15:55:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/19/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP				10:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/20/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP													0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region I	SAC				ASU	NDS	MHCB	12/15 2020 10:29 00 PM	5 67	12/15/2020 11:53:10 PM	12 21/2020 8:51:16 PM	5 87	ASU	EOP				08:50:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/27/2020	Region I	SAC				ASU	ASU	MHCB	12/26 2020 10:01 00 PM	55	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				10:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 08 05		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/28/2020	Region I	SAC				ASU	ASU	MHCB	12/26 2020 10:01 00 PM	55	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				10:50:00 HoldingCe NonConf or 0.08 Hours	0	1		0	0		0 25	1			0	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC				ASU	ASU	MHCB	12/26 2020 10:01 00 PM	55	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				10:50:00 Cel Front NonConf or 0.17	0	1	10:15 00 Cel Front NonCof 0.13 Hou s	0	1	10:50:00 HoldingCell NonCof 0.17 Hours		0	MHPC at 08 00	MHPC at 10:15	0.3	0	0	0	0	0.3	0 3	0	0.3
TMHU	12/30/2020	Region I	SAC				ASU	ASU	MHCB	12/26 2020 10:01 00 PM	55	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				10:00:00 Cel Front NonConf or 0.25	0	1	09:00 00 Cel Front NonCof 0.25 Hou s	0	2			0			0.5	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/31/2020	Region I	SAC				ASU	ASU	MHCB	12/26 2020 10:01 00 PM	55	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP					0	0	10: 5 00 Cel Front NonCof 0.25 Hou s	0	1		0 25	1			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/01/2021	Region I	SAC				ASU	ASU	ACUTE	12 31/2020 11 11:00 AM	.1	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				10:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/02/2021	Region I	SAC				ASU	ASU	ACUTE	12 31/2020 11 11:00 AM	.1	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP													0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region I	SAC				ASU	ASU	ACUTE	12 31/2020 11 11:00 AM	.1	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP				13:05:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region I	SAC				ASU	ASU	ACUTE	12 31/2020 11 11:00 AM	.1	12/27/2020 11:0 51 AM	1/ /2021 8: 2:05 PM	8.	ASU	EOP					0	0	08:10 00 Cel Front NonCof 0.08 Hou s	1	1			0			0 08	0	0	0	0 25	0.08	0.33	0	0.33
TMHU	12/15/2020	Region I	SAC				SHU	SHU	CCCMS			12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				1 06:00 HoldingCe Conf for 0 93 Hours	1	0		0	0			0			0	0	0	0	0 93	0	0.93	0	0.93
TMHU	12/16/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				08:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/17/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				08:10:00 Cel Front NonConf or 0.17	0	1		0	0		0 25	1	MHPC at 12 30		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/18/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				15:50:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/19/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS					0	0	08:15 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/20/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				12:00:00 Cel Front NonConf or 0.33	0	1	10:10 00 Cel Front NonCof 0.33 Hou s	0	1			0			0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/21/2020	Region I	SAC				ASU	NDS	MHCB	12 15/2020 3:27:00 PM	5 99	12/15 2020 5 52:05 PM	12 21/2020 8:51:19 PM	6.12	SHU	CCCMS				08: 5:00 Cel Front NonConf or 0.08	0	1		0	0	12:15:00 Cel Front Conf or 0 75 Hours	0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/24/2020	Region I	SAC				ASU	SRH	CCCMS			12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS													0	NSG at 10 22	NSG at 17:15	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS					0	0	09:50 00 Cel Front NonCof 0.33 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/26/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				09: 5:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/27/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				10:15:00 Cel Front NonConf or 0.33	0	1	12:30 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/28/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS					0	0	09:00 00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1	NSG at 09 30		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/29/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				10:50:00 Cel Front NonConf or 0.17	0	1	10:50 00 Cel Front NonCof 0.25 Hou s	0	1	12:20:00 Ce IF ent NonCof 0.17 Hours		0	MHPC at 08 00	MHPC at 10:15	0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/30/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				10: 0:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/31/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				11: 5:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/01/2021	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				11:00:00 Cel Front NonConf or 0.08	0	1	1 :50:00 Cel Front NonCof 1.33 Hou s	0	1			0			1. 2	0	0	0	0	1. 2	1. 2	0	1. 2
TMHU	01/02/2021	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				09:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				12:15:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/04/2021	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 5: 3:00 PM	10.8	12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				09: 0:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/05/2021	Region I	SAC				ASU	NDS	CCCMS			12/2 2020 8: 0:53 PM	1/5 2021 9:09:51 AM	11.52	SRH	CCCMS				12:26:00 Cel Front NonConf or 0.00 Hou s	0	1		0	0			0			0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Region I	SAC				ML	GP	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				10:00:00 Cel Front NonConf or 0.25	0	1		0	0			0	MHPC at 08 00		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/30/2020	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP					0	0	10:00 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/31/2020	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				10:55:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/01/2021	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				10:30:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/02/2021	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP					0	0	08:20 00 Cel Front NonCof 0.17 Hou s	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				08:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				10:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/05/2021	Region I	SAC				ASU	NDS	MHCB	12 27/2020 9:31:00 PM	8 63	12/29/2020 11:39:00 AM	1 5/2021 7: 7:05 PM	7 3	ASUHub	EOP				09: 0:00 Cel Front NonConf or 0.17	0	1	09: 5 00 Cel Front NonCof 0.17 Hou s	0	1	09: 0 00 HoldingCell NonCof 0.17 Hours	0 25	1			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/24/2020	Region I	SAC				ML	EOP	EOP			12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP				09 15:00 HoldingCe NonConf or 0.25 Hours	0	1		0	0			0	NSG at 1 30		0	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/25/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 11 20:00 AM	.1	12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP													0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 11 20:00 AM	.1	12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP				10:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 11 20:00 AM	.1	12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP				10:00:00 Cel Front NonConf or 0.25	0	1	12:00 00 Cel Front NonCof 0. 2 Hou s	0	1			0	NSG at 08 05		0.67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/28/2020	Region I	SAC				ASU	NDS	MHCB	12 2 /2020 11 20:00 AM	.1	12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP				10:10:00 Cel Front NonConf or 0.08	0	1		0	0	13:00:00 Cel Front Conf or 1 00 Hours	0 25	1	NSG at 09 30		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC				ASU	NDS	EOP			12/2 2020 5 19:20 PM	12 29/2020 11 3 :13 AM	76	EOP	EOP													0	NSG at 08: 5		0	0	0	0	0	0	0	0
TMHU	12/18/2020	Region I	SAC				SHU	LRH	CCCMS			12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				02 50:00 Standard NonConf or 0.25 Hou s	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/19/2020	Region I	SAC				ASU	NDS	MHCB	12/18/2020 3:23 00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	1 :10:00 Cel Front NonCof 0.33 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/20/2020	Region I	SAC				ASU	NDS	MHCB	12/18/2020 3:23 00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				12: 5:00 Cel Front NonConf or 0.25 Hou s	0	1	09:00 00 Cel Front NonCof 0.50 Hou s	0	1			0			0 75	0	0	0	0	0.75	0.75	0	0.75
TMHU	12/21/2020	Region I	SAC				ASU	NDS	MHCB	12/18/2020 3:23 00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				08:55:00 Cel Front NonConf or 0.08 Hou s	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/22/2020	Region I	SAC				ASU	NDS	MHCB	12/18/2020 3:23 00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	09:55 00 Cel Front NonCof 0.17 Hou s	0	1		0 25	1	MHPC at 11 00		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2

TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0	12: 5:00 Ce IF ont NonCof 0 25 Hours		0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:05:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF											0			0	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				08:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	09:20 00 Cel Front NonCof	0	1		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				09:50:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0	MHPC at 08 00	MHPC at 10:15	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/30/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				12 00:00 Standard	1	0	09:30 00 Cel Front NonCof	0	1	12: 5:00 Ce IF ont NonCof		0			0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/18/2020 3:23:00 AM	13.33	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	10:15 00 Cel Front NonCof	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				09:50:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				08: 0:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	12:30 00 Cel Front NonCof	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:20:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				09: 0:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0	12:20 00 Standard NonCof 0.17 Hours		0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF					0	0	08:20 00 Cel Front NonCof	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				1 :10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/09/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				13:00:00 Cel Front NonConf or 0.25 Hrs	0	1		0	0			0	NSG at 10 00		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/10/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				17:00:00 Cel Front NonConf or 0.17 Hrs	0	1	11:00 00 Cel Front NonCof 0.17 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/11/2021	Region I	SAC	[redacted]	ASU	NDS	ICF	12 31/2020 11 13:00 AM	1 .76	12/18 2020 : 6:00 AM	1/11 2021 8:32:1 PM	2 .66	UnitMCB	ICF				10:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/23/2020	Region I	SAC	[redacted]	ML	EOP	EOP			12/23/2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				17 37:00 HoldingCe NonConf or 0.38 Hours	0	1		0	0			0			0	0	0	0	0	0.38	0.38	0	0.38
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 23/2020 6:16:00 PM	77	12/23 2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				09:50:00 Cel Front NonConf or 0.17 Hrs	0	1	11:15 00 Cel Front NonCof 0.25 Hou s	0	1	12 15:00 Standard Conf for 0 25 Hours		0			0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 23/2020 6:16:00 PM	77	12/23 2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				10:10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 23/2020 6:16:00 PM	77	12/23 2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				10:05:00 Cel Front NonConf or 0.08 Hrs	0	1	09:10 00 Cel Front NonCof 0.17 Hou s	0	2			0			0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 23/2020 6:16:00 PM	77	12/23 2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				09:00:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0	NSG at 08 05		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 23/2020 6:16:00 PM	77	12/23 2020 8: :18 PM	12 28/2020 7:08:26 PM	93	EOP	EOP				10:05:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0	12:00:00 Ce IF ont NonCof 0.17 Hours	0 25	1	NSG at 09 30		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/15/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 1 /2020 10 18:00 AM	1.2	12/1 2020 6:03:18 PM	12 15/2020 6: 7:16 PM	1 03	PSU	ICF				09: 1:00 Cel Front NonConf or 0.15 Hrs	0	1		0	0			0	MHPC at 09 30		0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	12/31/2020	Region I	SAC	[redacted]	ASU	SRH	CCCMS			12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP												0	NSG at 08: 5		0	0	0	0	0	0	0	0	0
TMHU	01/01/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP				10:55:00 Cel Front NonConf or 0.08 Hrs	0	1	1 :30 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/02/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP				09:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/03/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP				08:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP				09:50:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/06/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP					0	0	08:30 00 Cel Front NonCof	0	1		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 31/2020 11 57:00 AM	8 05	12/31 2020 8 0 :1 PM	1 8/2021 8 27:07 PM	8 02	NDS	EOP				10:15:00 Cel Front NonConf or 0.25 Hrs	0	1	08:00 00 Cel Front NonCof 0.25 Hou s	0	1	12 15:00 Standard Conf for 0 25 Hours		0			0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/14/2021	Region I	SAC	[redacted]	ASU	ASU	EOP			1/1 2021 7: :35 PM		0. 1							0	0	10:15:00 NonCof 0.25 Hours	0	1			0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/15/2021	Region I	SAC	[redacted]	ASU	NDS	MHCB	1/1 2021 7:03:00 PM	0.	1/1 2021 7: :35 PM		0. 1														0			0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Region I	SAC	[redacted]	ML	GP	EOP			12/16 2020 8 10:25 PM	12 17/2020 8: :32 PM	1 02	GP	EOP				12 10:00 HoldingCe NonConf or 0.20 Hours	0	1		0	0			0			0	0	0	0	0	0.2	0.2	0	0.2
TMHU	12/17/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16 2020 12:28:00 PM	1 01	12/16 2020 8 10:25 PM	12 17/2020 8: :32 PM	1 02	GP	EOP				08: 0:00 Cel Front NonConf or 0.17 Hrs	0	1	13:30 00 Cel Front NonCof 0.58 Hou s	0	1		0 25	1			1	0	0	0	0	1	1	0	1
TMHU	12/25/2020	Region I	SAC	[redacted]	ML	GP	EOP			12/25/2020 11: 1 25 AM	12 29/2020 8:50:06 PM	38	GP	EOP				07 00:00 HoldingCe Conf for 0 50 Hours	1	1	09:30 00 Cel Front NonCof 0.33 Hou s	0	1			0			0 33	0	0	0	0.5	0.67	1.17	0	1.17
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/25/2020 6: 8:00 AM	.3	12/25/2020 11: 1 25 AM	12 29/2020 8:50:06 PM	38	GP	EOP					0	0	15:38:00 Standa d Conf for	1	0			0			0	0	0	0	0 03	0	0.03	0	0.03
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/25/2020 6: 8:00 AM	.3	12/25/2020 11: 1 25 AM	12 29/2020 8:50:06 PM	38	GP	EOP				06:00:00 Therapeu icModule	1	1		0	0			0			0 25	0	0	0	0.5	0.25	0.75	0	0.75
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/25/2020 6: 8:00 AM	.3	12/25/2020 11: 1 25 AM	12 29/2020 8:50:06 PM	38	GP	EOP				10:20:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0		0	1			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/25/2020 6: 8:00 AM	.3	12/25/2020 11: 1 25 AM	12 29/2020 8:50:06 PM	38	GP	EOP				11:00:00 Cel Front NonConf or 0.17 Hrs	0	1	10:30 00 Cel Front NonCof 0.25 Hou s	0	1	12:10:00 Ce IF ont NonCof 0.17 Hours		0	MHPC at 08 00	MHPC at 10:15	0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/15/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12 1 /2020 7:55:00 PM	1 .67	12/1 2020 9:52: 2 PM	12 15/2020 3:37:35 PM	0 7	UnitMCB	MHCB				09:30:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0	MHPC at 09 30		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/16/2020	Region I	SAC	[redacted]	PSU	PSU	EOP			12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				09 30:00 HoldingCe NonConf or 0.17 Hours	0	1		0	0			0			0	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/17/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				08:50:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0		0 25	1	MHPC at 12 30		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/18/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				16:00:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/19/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				10:00:00 Cel Front NonConf or 0.17 Hrs	0	1	15:16 00 Cel Front NonCof 0.30 Hou s	0	1			0			0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	12/20/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP					0	0	09:35 00 Cel Front NonCof	0	1			0			0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	12/21/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				09:00:00 Cel Front NonConf or 0.08 Hrs	0	2		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/22/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				08:30:00 Cel Front NonConf or 0.17 Hrs	0	1	10:05 00 Cel Front NonCof 0.17 Hou s	0	1		0.5	2	MHPC at 11 00		0 83	0	0	0	0	0.83	0.83	0	0.83
TMHU	12/23/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				10:10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0	12:15 00 Standard NonCof 0 25 Hours		0			0.17	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/24/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP					0	0	15:00 00 Cel Front NonCof	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/27/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				08:10:00 Cel Front NonConf or 0.17 Hrs	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				10:30:00 Cel Front NonConf or 0.08 Hrs	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP					0	0	10:15 00 Cel Front NonCof	0	1			0	MHPC at 08 00	MHPC at 10:15	0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	12/30/2020	Region I	SAC	[redacted]	ASU	NDS	MHCB	12/16/2020 9: 2:00 AM	13.96	12/16/2020 11:5 23 AM	12 30/2020 7:30:28 PM	1 .32	PSU	EOP				10:15:00 Cel Front NonConf or 0.25 Hrs	0	1	11:00 00 Cel Front NonCof 0.25 Hou s	0	1	12 15:00 Standard Conf for 0 00 Hours		0			0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	12/15/2020	Region I	SAC	[redacted]	ASU	NDS	ICF	12/8 2020 10:33:00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1:11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Region I	SAC	[redacted]	ASU	NDS	ICF	12/8 2020 10:33:00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1:11 AM	20.7	ASU	ICF										09:00:00 Standa d NonCof 0.17 Hours		0			0	0	0	0	0	0	0	0	0

TMHU	12/17/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/18/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/19/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF				07:20:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/22/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF				07: 0:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/24/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0	NSG at 08 00		0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0	NSG at 08 05		0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF				07:00:00 Cel Front NonConf or 0.17	0	1		0	0		0 25	1	NSG at 09 30		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/29/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	ICF	12/8 2020 10:33 00 AM	37.79	12/8/2020 3:5 :38 PM	12/29/2020 8: 1 11 AM	20.7	ASU	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	SRH	MHCB	1/ /2021 11:20:00 PM	10.26	1/5/2021 12 01:59 AM	1 7/2021 7 53:27 PM	2 83	MCB	MHCB				10:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/06/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1/ /2021 11:20:00 PM	10.26	1/5/2021 12 01:59 AM	1 7/2021 7 53:27 PM	2 83	MCB	MHCB				10:25:00 Cel Front NonConf or 0.17	0	1		0	0	12 30:00 Standard Conf for 0 25 Hours		0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1/ /2021 11:20:00 PM	10.26	1/5/2021 12 01:59 AM	1 7/2021 7 53:27 PM	2 83	MCB	MHCB				07: 5:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/15/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/15/2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				15 55:00 HoldingCe NonConf or 0.17 Hours	0	1		0	0			0	NSG at 09 30		0	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/16/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				08:00:00 Cel Front NonConf or 0.17	0	2		0	0		0 25	1	MHPC at 12 30		0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/18/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				15: 5:00 Cel Front NonConf or 0.08	0	1	09: 5 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/19/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP					0	0	13:10 00 Cel Front NonCof 0. 7 Ho s	0	1			0			0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	12/20/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				12:30:00 Cel Front NonConf or 0.25	0	1	10:35 00 Cel Front NonCof 0.23 Hou s	0	1			0			0. 8	0	0	0	0	0. 8	0. 8	0	0. 8
TMHU	12/21/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				09:10:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/22/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP					0	0	10:15 00 Cel Front NonCof 0.17 Ho s	0	1	12:30 00 Standard NonCof 0.25 Ho s	0 25	1	MHPC at 11 00		0. 2	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/23/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				11:10:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/24/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP					0	0	09:00 00 Cel Front NonCof 0. 2 Ho s	0	1			0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/26/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP					0	0	1 :30 00 Cel Front NonCof 0. 7 Ho s	0	1			0			0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	12/27/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				08:00:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP				10:25:00 Cel Front NonConf or 0.08	0	1		0	0		0 25	1			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/29/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	12 15/2020 :18:00 PM	13.9	12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP					0	0	10:05 00 Cel Front NonCof 0.08 Ho s	0	1			0	MHPC at 08 00	MHPC at 10:15	0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	12/30/2020	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	EOP			12/15 2020 7 39:21 PM	12 30/2020 10 39:05 AM	1 .63	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	PSU	PSU	MHCB	1 7/2021 12:20:00 AM	.6	1/7/2021 2:12 02 AM	1/11 2021 7: 5: 7 PM	73	PSU	EOP				07:55:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/08/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1 7/2021 12:20:00 AM	.6	1/7/2021 2:12 02 AM	1/11 2021 7: 5: 7 PM	73	PSU	EOP					0	0	07:30 00 Cel Front NonCof 0.25 Ho s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/09/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1 7/2021 12:20:00 AM	.6	1/7/2021 2:12 02 AM	1/11 2021 7: 5: 7 PM	73	PSU	EOP				08:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/10/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1 7/2021 12:20:00 AM	.6	1/7/2021 2:12 02 AM	1/11 2021 7: 5: 7 PM	73	PSU	EOP				10:30:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/11/2021	Region I	SAC	[redacted]	[redacted]	[redacted]	ASU	NDS	MHCB	1 7/2021 12:20:00 AM	.6	1/7/2021 2:12 02 AM	1/11 2021 7: 5: 7 PM	73	PSU	EOP				10:20:00 Cel Front NonConf or 0.17	0	1		0	0		0 25	1			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/20/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	EOP	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 1 : 8		0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 20/2020 9: 3:00 PM	0. 1	12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS				07:10:00 Cel Front NonConf or 0.50	0	2		0	0			0	NSG at 09: 5		0.5	0	0	0	0	1.5	1 5	0	1.5
TMHU	12/22/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 11 30		0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 10 36		0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 10 00	NSG at 12:09	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 13: 5		0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS				18 15:00 Standard Co f fo 0. 2 Ho s	1	0		0	0			0	NSG at 08 01		0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	12/28/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS				12:30:00 Therapeu icModule Co f fo 0.50 Ho s	1	0		0	0			0	NSG at 11 59		0	0	0	0	0.5	0	0 5	0	0.5
TMHU	12/29/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 13 09		0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 11 3		0	0	0	0	0	0	0	0	0
TMHU	01/01/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 13: 9		0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 19 53		0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 11 09		0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 10: 0		0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 13: 0		0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	CCCMS			12/20/2020 11:3 :12 PM	1/7/2021 11:35: 6 PM	18	GP	CCCMS												0	NSG at 12 18		0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/22 2020 8 2 :3 PM	12 23/2020 :16:58 PM	0 83	EOP	EOP				08:08:00 Cel Front NonConf or 0.08	0	1		0	0			0	NSG at 11: 9		0 08	3	0	3	3	0.08	3.08	0	3.08
TMHU	12/23/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 22/2020 6:30:00 PM	0 62	12/22 2020 8 2 :3 PM	12 23/2020 :16:58 PM	0 83	EOP	EOP				08:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 10 36	NSG at 12:59	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/24/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	GP	CCCMS			12/2 /2020 10:33:57 PM	12 28/2020 9:23:09 PM	3 95	GP	CCCMS												0	NSG at 12 23		0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 2 /2020 9:19:00 PM	3 63	12/2 /2020 10:33:57 PM	12 28/2020 9:23:09 PM	3 95	GP	CCCMS				06:30:00 Cel Front NonConf or 1.00	1	1		0	0			0	NSG at 10 00		1	0	0	0	0.5	1	1 5	0	1.5
TMHU	12/26/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 2 /2020 9:19:00 PM	3 63	12/2 /2020 10:33:57 PM	12 28/2020 9:23:09 PM	3 95	GP	CCCMS				09:10:00 Cel Front NonConf or 0.17	0	1	08:00 00 Cel Front NonCof 0.50 Hou s	0	1			0	NSG at 13: 5		0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/27/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 2 /2020 9:19:00 PM	3 63	12/2 /2020 10:33:57 PM	12 28/2020 9:23:09 PM	3 95	GP	CCCMS				10:30:00 Cel Front NonConf or 0.25	0	1		0	0			0	NSG at 08 01		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/28/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 2 /2020 9:19:00 PM	3 63	12/2 /2020 10:33:57 PM	12 28/2020 9:23:09 PM	3 95	GP	CCCMS				08: 5 00 Bedside Co f fo 0.50 Ho s	1	0	11 30:00 Beds de Conf for 0.50 Ho s	1	0	11:30:00 Bedside Conf for 0.33 Ho s		0	NSG at 11 59		0	0	0	0	1 33	0	1.33	0	1.33
TMHU	12/26/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	GP	CCCMS			12/26 2020 5: 0:25 AM	12 26/2020 2: 6:00 PM	0 38	VAR	CCCMS				09:00:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 13 0	NSG at 13: 5	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/17/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12 16/2020 5:32:00 PM	0 6	12/17 2020 3 17:29 PM	12 18/2020 1:52: 5 PM	0 9	ASUHub	MHCB				08:15 00 Bedside Co f fo 0.50 Ho s	1	0		0	0			0	NSG at 09 20		0	3	0	3	3.5	0	3 5	0	3.5
TMHU	12/18/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 17/2020 2:29:00 PM	3 86	12/17 2020 3 17:29 PM	12 18/2020 1:52: 5 PM	0 9	ASUHub	MHCB				08:22:00 Cel Front NonConf or 0. 0	1	1	12:11:00 Standa d Conf for 1. 2 Hou s	1	0	10 3 :00 Standard Conf for 0. 3 Hours		0	NSG at 1 57		0.	0	0	0	2 25	0.	2.65	0	2.65
TMHU	12/23/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	GP	EOP			12/23 2020 7: 1:36 PM	12 2 /2020 2:28:26 PM	0 78	GP	EOP												0	NSG at 12 59		0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 23/2020 6:0 :00 PM	0 66	12/23 2020 7: 1:36 PM	12 2 /2020 2:28:26 PM	0 78	GP	EOP				08:00:00 Cel Front NonConf or 0.50	0	1		0	0			0			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/04/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	GP	CCCMS			1/ /2021 3:33 58 PM	1 6/2021 00:56 PM	2 02	GP	CCCMS				12 20:00 Standard Co f fo 0.85 Ho s	1	0	1 00:00 Beds de Conf for 0.50 Ho s	1	0			0	NSG at 09 20		0	0	0	0	1 35	0	1.35	0	1.35
TMHU	01/05/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 1 27:00 PM	1 88	1/ /2021 3:33 58 PM	1 6/2021 00:56 PM	2 02	GP	CCCMS				09:30:00 Cel Front Co f fo 0.25 Ho s	1	0	10 00:00 Conf for 0.50 Hours	1	0			0	NSG at 10: 0		0 75	0 5	0	0.5	0 75	0.5	1.25	0	1.25
TMHU	01/06/2021	Reg on II	CCWF	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 1 27:00 PM	1 88	1/ /2021 3:33 58 PM	1 6/2021 00:56 PM	2 02	GP	CCCMS				09 00:00 Standard Co f fo 0.25 Ho s	1	0		0	0	09 30:00 Standard Conf for 0.25 Ho s		0	NSG at 13: 0		0	0	0	0	0.5	0	0 5	0	0.5
TMHU	12/26/2020	Reg on II	CMC	[redacted]	[redacted]	[redacted]	ASU	ASUHub	EOP			12/26 2020 7 38: PM	12/27 2020 12:02 58 PM	0 68	ASUHub	EOP												0	NSG at 09 15		0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Reg on II	CMC	[redacted]	[redacted]	[redacted]	ML	PF	MHCB	12 26/2020 7:20:00 PM	0 63	12/26 2020 7 38: PM	12/27 2020 12:02 58 PM	0 68	ASUHub	EOP				08 15:00 HoldingCe Conf for 0 83 Hours	1	0		0	0			0			0	0	0	0	0 83	0	0.83	0	0.83
TMHU	12/25/2020	Reg on II	CMC	[redacted]	[redacted]	[redacted]	ASU	ASUHub	EOP			12/25 2020 7 0 :26 PM	12 26/2020 10 29: 2 AM	0 6	ASUHub	EOP												0	NSG at 09 00		0	0	0	0	0	0	0	0	0

Start Date 12/15/2020
End Date 1/16/2021
Institution Location(s) CDCR
Program(s) ANY
Sub Program(s) ANY
MH s ANY
Treatment Category(s) TMHU

TMHU	12/26/2020	Reg on II	CMC	[redacted]	[redacted]	[redacted]	ML	PF	MHCB	12 25/2020 6: 8:00 PM	0 65	12/25 2020 7 0 :26 PM	12 26/2020 10 29: 2 AM	0 6	ASUHub	EOP												0	NSG at 09 15		0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on II	DVI	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	1 2/2021 12:33:00 AM	3.	1/2/2021 5:09 29 AM	1 5/2021 11:39:07 AM	3 27	OHU	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Reg on II	DVI	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	1 2/2021 12:33:00 AM	3.	1/2/2021 5:09 29 AM	1 5/2021 11:39:07 AM	3 27	OHU	CCCMS				10 00:00 Standard Co f fo 1 10 Ho s	2	0	10:00:00 Standa d Conf for 1 10 Ho s	1	0			0			0	0	0	0	3. 5	0	3. 5	0	3. 5
TMHU	01/04/2021	Reg on II	DVI	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	1 2/2021 12:33:00 AM	3.	1/2/2021 5:09 29 AM	1 5/2021 11:39:07 AM	3 27	OHU	CCCMS				09 30:00 Standard Co f fo 0 50 Ho s	1	0	10:00:00 Standa d Conf for 1 18 Ho s	1	0	10 00:00 Standard Conf for 1 50 Ho s		0			0	0	0	0	1 68	0	1.68	0	1.68
TMHU	01/05/2021	Reg on II	DVI	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	1 2/2021 12:33:00 AM	3.	1/2/2021 5:09 29 AM	1 5/2021 11:39:07 AM	3 27	OHU	CCCMS				09 15:00 Standard Co f fo 0 75 Ho s	1	0	09:00:00 Standa d Conf for 0 63 Ho s	1	0			0			0	0	0	0	1 38	0	1.38	0	1.38
TMHU	12/15/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ML	GP	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS												0	NSG at 09 18		0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				11:50:00 Cel Front NonConf or 0.17 Ho s	0		11: 5 00 Cel Front NonCof 0. 8 Hou s	0	1			0			1.13	0	0	0	0	1.13	1.13	0	1.13
TMHU	12/17/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				10:50:00 Cel Front NonConf or 0.35 Ho s	0	2		0	0	13:03 00 Standard NonCof 0 25 Hours		0			0.6	0	0	0	0	0.6	0 6	0	0.6
TMHU	12/18/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				08:50:00 Cel Front NonConf or 0.33 Ho s	0	2		0	0			0	NSG at 07 00		0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/19/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				10:30:00 Cel Front NonConf or 0. 3 Ho s	0	2		0	0			0			0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/20/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS					0	0	09:02 00 Cel Front NonCof 0 53 Ho s	0	2			0			0 63	0	0	0	0	0.63	0.63	0	0.63
TMHU	12/21/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				09:00:00 Cel Front NonConf or 0.18 Ho s	0	2		0	0			0			0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/22/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 15/2020 :33:00 PM	6 77	12/15 2020 6 35:59 PM	12 22/2020 1:0 :19 PM	6 77	PF	CCCMS				10:30:00 Cel Front NonConf or 0.25 Ho s	0	1		0	0	10 11:00 Standard Conf for 0. 0 Hours		0	NSG at 07 00		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/01/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						08:00:00 Cel Front NonConf or 2.50	0	1	08:30 00 Cel Front NonCof 2.00 Hou s	0	2			0			6.5	0	0	0	0	6.5	6 5	0	6.5
TMHU	01/02/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						09:32:00 Cel Front NonConf or 0.37	0	3		0	0			0			0 75	0	0	0	0	0.75	0.75	0	0.75
TMHU	01/03/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21							0	0	09:0 00 Cel Front NonCof 0 10 Ho s	0	2			0			0 35	0	0	0	0	0.35	0.35	0	0.35
TMHU	01/04/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						13 20:00 Standard Co f fo 0 30 Ho s	1	1		0	0	12 00:00 Standard Conf for 0 17 Ho s		0			0 08	0	0	0	0.3	0.08	0.38	0	0.38
TMHU	01/05/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						09:05:00 Cel Front NonConf or 0.10	0	2	13:56 00 Cel Front NonCof 0.12 Hou s	0	1			0			0. 5	0	0	0	0	0. 5	0. 5	0	0. 5
TMHU	01/06/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						11:00:00 Cel Front NonConf or 0.17	1	1		0	0			0			0.17	0	0	0	0. 5	0.17	0.62	0	0.62
TMHU	01/07/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12/31 2020 10:26 00 PM	6 79	1/1/2021 12 23:29 AM		1 .21						12:30:00 Cel Front NonConf or 0.17	0	2		0	0	11:08 00 Conf for 0. 8 Hours		0			0.2	0	0	0	0	0.2	0 2	0	0.2
TMHU	01/08/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21							0	0	08:56 00 Cel Front NonCof 0 13 Ho s	0	2			0			0 35	0	0	0	0	0.35	0.35	0	0.35
TMHU	01/09/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21						12:05:00 Cel Front NonConf or 0.12	0	2		0	0			0			0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	01/10/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21							0	0	09:22 00 Cel Front NonCof 0 18 Ho s	0	2			0			0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	01/11/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21						10:00:00 Cel Front NonConf or 0.17	0	2		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/12/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21						11:00:00 Cel Front NonConf or 0.17	0	2		0	0			0			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/13/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21						09:05:00 Cel Front NonConf or 0.17	0	2	10: 3:00 Ho dingCe l Conf fo 0.35 Hou s	1	0	10 27:00 Standard Conf for 0 25 Hours		0			0 37	0	0	0	0 35	0.37	0.72	0	0.72
TMHU	01/14/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21						08:30:00 Cel Front NonConf or 0.20	0	2		0	0			0			0.	0	0	0	0	0.	0.	0	0.
TMHU	01/15/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	ICF	1 7/2021 5 21:00 PM	7 51	1/1/2021 12 23:29 AM		1 .21														0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ML	PF	CCCMS			12/21/2020 10:58:53 PM	12/22 2020 12:5 00 PM	0 58	PF	CCCMS												0	NSG at 10 25		0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	12 21/2020 9:15:00 PM	0 5	12/21/2020 10:58:53 PM	12/22 2020 12:5 00 PM	0 58	PF	CCCMS				08: 5:00 Cel Front NonConf or 0.50	0	1		0	0			0	NSG at 07 00		0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/02/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ML	CMP	GP			1/2/2021 7:06 06 AM	1/ /2021 6 23: 6 PM	2. 7	PF	MHCB				10:30:00 Cel Front NonConf or 0.50	1	1		0	0			0			0.5	0	0	0	0.5	0.5	1	0	1
TMHU	01/03/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1/2 2021 5: 2:00 AM	3.15	1/2/2021 7:06 06 AM	1/ /2021 6 23: 6 PM	2. 7	PF	MHCB					0	0	09:11:00 Ho dingCe l Conf fo 0 37 Ho s	1	1			0	NSG at 12 58		0 05	0	0	0	0 37	0.05	0. 2	0	0. 2
TMHU	01/04/2021	Reg on II	SCC	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1/2 2021 5: 2:00 AM	3.15	1/2/2021 7:06 06 AM	1/ /2021 6 23: 6 PM	2. 7	PF	MHCB				12 35:00 Standard Co f fo 0 25 Ho s	1	0		0	0	12 10:00 Standard Conf for 0 17 Ho s		0			0	0	0	0	0 25	0	0.25	0	0.25
TMHU	12/19/2020	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ASU	SRH	EOP			12/19 2020 1 2 :05 PM	12 20/2020 5:55:50 PM	1.19	SRH	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 19/2020 1:13:00 PM	0 89	12/19 2020 1 2 :05 PM	12 20/2020 5:55:50 PM	1.19	SRH	EOP				09 50:00 Standard Co f fo 0 72 Ho s	1	0		0	0			0			0	0	0	0	0 72	0	0.72	0	0.72
TMHU	12/26/2020	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ASU	SRH	EOP			12/26 2020 :52:51 AM	12 26/2020 6:35: 0 PM	0 57	SRH	EOP				08 55:00 Standard Co f fo 0 67 Ho s	1	0		0	0			0			0	0	0	0	0 67	0	0.67	0	0.67
TMHU	01/10/2021	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/10/2021 1: 0:23 AM	1/10/2021 12: 7:09 PM	0. 6	MCB	MHCB				09 35:00 Standard Co f fo 0 58 Ho s	1	0		0	0			0			0	0	0	0	0 58	0	0.58	0	0.58
TMHU	01/04/2021	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ASU	SRH	EOP			1/ /2021 6:31 03 PM	1 5/2021 8: 0:1 PM	1 09	MCB	MHCB				16: 5:00 Standard Co f fo 0 33 Ho s	2	0		0	0			0			0	0	0	0	0 67	0	0.67	0	0.67
TMHU	01/05/2021	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1/ /2021 5 11:00 PM	10.51	1/ /2021 6:31 03 PM	1 5/2021 8: 0:1 PM	1 09	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/20 2020 9 09:15 PM	12 21/2020 6:35:13 PM	0 89	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 20/2020 9:02:00 PM	9 59	12/20 2020 9 09:15 PM	12 21/2020 6:35:13 PM	0 89	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	VAR	GP			1/2/2021 3: 8 02 PM	1 3/2021 2 58:31 PM	0 97	VAR	GP												0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Reg on II	SVSP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	1 2/2021 3 25:00 PM	0 81	1/2/2021 3: 8 02 PM	1 3/2021 2 58:31 PM	0 97	VAR	GP				10 32:00 Standard Co f fo 0 33 Ho s	1	0		0	0			0			0	0	0	0	0 33	0	0.33	0	0.33
TMHU	01/13/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/13/2021 :0 :59 PM	1 1 /2021 9:25:28 AM	0 72	EOP	EOP				12: 7:00 Standard Co f fo 0 7 Ho s	2	0		0	0			0			0	1	1	2	1 97	0	1.97	1	2.97
TMHU	01/14/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/13 2021 3:07:00 PM	0 75	1/13/2021 :0 :59 PM	1 1 /2021 9:25:28 AM	0 72	EOP	EOP				08: 5:00 Cel Front Co f fo 0 25 Ho s	1	0		0	0			0			0 25	0	1	1	0 25	0	0.25	1	1.25
TMHU	12/17/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	PF	CCCMS			12/17 2020 5 19: 9 PM	12 18/2020 1:25:29 PM	0 8	PF	CCCMS				15: 6:00 NonConf fo 0 73 Ho s	0	1		0	0			0	NSG at 10 3		0	0	0	0	0	0.73	0.73	0	0.73
TMHU	12/18/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 17/2020 :33:00 PM	0 78	12/17 2020 5 19: 9 PM	12 18/2020 1:25:29 PM	0 8	PF	CCCMS				08:30:00 Cel Front NonConf or 0.33	0	1	11:22 00 Cel Front NonCof 0.27 Hou s	0	1			0	NSG at 07 17		0.6	0	0	0	0	0.6	0 6	0	0.6
TMHU	12/18/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	PF	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS												0	NSG at 15: 5		0	0	0	0	0	0	0	0	0
TMHU	12/19/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS				09: 5:00 Therapeu icModule	1	1		0	0			0	NSG at 08 0	NSG at 20:30	0 08	0	0	0	0 25	0.08	0.33	0	0.33
TMHU	12/20/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS				10:25:00 Cel Front NonConf or 0.25	0	2		0	0			0	NSG at 07 16		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/21/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS					0	0	10:20:00 NonCof 0.38 Hours	0	1	11:09:00 NonCof 0.23 Hours		0	NSG at 18 2		0	0	0	0	0	0.62	0.62	0	0.62
TMHU	12/22/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS				13:30:00 Cel Front NonConf or 0.17	0	2		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/23/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS				12: 5:00 Therapeu icModule Co f fo 0 25 Ho s	1	0	10 20:00 Therapeut cModule Conf for 0.57 Hours	1	0			0	NSG at 07 02	NSG at 18: 1	0	0	0	0	0 82	0	0.82	0	0.82
TMHU	12/24/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 18/2020 8:25:00 PM	5 63	12/18 2020 8: 8: 0 PM	12 2 /2020 1:23:09 PM	5 69	PF	CCCMS				10:30:00 Cel Front NonConf or 0.17	0	1		0	0	11:15:00 Therapeu icModule Conf for 0 25 Ho s		0	NSG at 16 51		0.17	0	0	0	0 25	0.17	0. 2	0	0. 2
TMHU	12/15/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 13/2020 11 33:00 AM	5 01	12/13/2020 11: 7 39 AM	12 18/2020 1:30:26 PM	5 07	PF	CCCMS				10 05:00 Standard Co f fo 0 33 Ho s	1	0	11:27:00 Standa d Conf for 0 28 Ho s	1	0			0	NSG at 12 53	NSG at 17:05	0	0	0	0	0 62	0	0.62	0	0.62
TMHU	12/16/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 13/2020 11 33:00 AM	5 01	12/13/2020 11: 7 39 AM	12 18/2020 1:30:26 PM	5 07	PF	CCCMS				10: 5:00 Cel Front NonConf or 0.08	0	1		0	0	12:35:00 Therapeu icModule Conf for 0 33 Ho s		0	NSG at 07 00	NSG at 19:05	0 08	0	0	0	0 33	0.08	0. 2	0	0. 2
TMHU	12/17/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 13/2020 11 33:00 AM	5 01	12/13/2020 11: 7 39 AM	12 18/2020 1:30:26 PM	5 07	PF	CCCMS				11:50:00 Therapeu icModule	1	1		0	0			0	NSG at 08 52	NSG at 21:00	0.5	0	0	0	0.5	0.5	1	0	1
TMHU	12/18/2020	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	12 13/2020 11 33:00 AM	5 01	12/13/2020 11: 7 39 AM	12 18/2020 1:30:26 PM	5 07	PF	CCCMS					0	0	10: 5:00 Therapeut cModule Conf for 0.38 Hours	1	0	11:11:00 Therapeu icModule Conf for		0	NSG at 07 17	NSG at 15:30	0	0	0	0	0. 7	0	0. 7	0	0. 7
TMHU	01/04/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	PF	CCCMS			1/ /2021 3:3 16 PM	1/7/2021 12:35:30 PM	2 88	PF	CCCMS				13:30:00 Therapeu icModule	1	0		0	0			0	NSG at 07 00	NSG at 18: 5	0	0	0	0	0 33	0	0.33	0	0.33
TMHU	01/05/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 2 3 :00 PM	2 83	1/ /2021 3:3 16 PM	1/7/2021 12:35:30 PM	2 88	PF	CCCMS												0	NSG at 13: 1		0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 2 3 :00 PM	2 83	1/ /2021 3:3 16 PM	1/7/2021 12:35:30 PM	2 88	PF	CCCMS				15:30:00 Cel Front NonConf or 0.25	0	1	13 35:00 Therapeut cModule Conf for 1.05 Hours	1	0			0	NSG at 18 00	NSG at 18:12	0 25	0	0	0	1 05	0.25	1 3	0	1.3
TMHU	01/07/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 2 3 :00 PM	2 83	1/ /2021 3:3 16 PM	1/7/2021 12:35:30 PM	2 88	PF	CCCMS				09: 5:00 Therapeu icModule Co f fo 0 25 Ho s	1	0		0	0	10:00:00 Therapeu icModule Conf for 0 25 Ho s		0	NSG at 18 30		0	0	0	0	0.5	0	0 5	0	0.5
TMHU	01/04/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				10:20:00 Therapeu icModule Co f fo 0 33 Ho s	1	0		0	0			0			0	0	0	0	0 33	0	0.33	0	0.33
TMHU	01/05/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				11: 0:00 Cel Front NonConf or 0.08	0	1	12 52:00 Therapeut cModule Conf for 0.62 Hours	1	0			0	NSG at 18 12		0 08	0	0	0	0 62	0.08	0 7	0	0.7
TMHU	01/07/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				09:30:00 Cel Front NonConf or 0.17	0	1		0	0	10:15:00 Therapeu icModule Conf for 0 25 Ho s		0	NSG at 17 09		0.17	0	1	1	0 25	0.17	0. 2	1	1. 2
TMHU	01/08/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				10:00:00 Cel Front Co f fo 0 25 Ho s	1	0		0	0			0	NSG at 16: 9		0 25	0	0	0	0 25	0	0.25	0	0.25
TMHU	01/09/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				12:00:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/11/2021	Reg on II	VSP	[redacted]	[redacted]	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				12:55:00 Cel Front Co f fo 0 08 Ho s	1	0	09:20:00 Standa d Conf for 0 13 Ho s	1	0			0			0 08	0	0	0	0 22	0	0.22	0	0.22

Start Date 12/15/2020
End Date 1/16/2021
Institution Location(s) CDCR
Program(s) ANY
Sub Program(s) ANY
MH s ANY
Treatment Category(s) TMHU

TMHU	01/12/2021	Reg on II	VSP	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP				09:00:00 Cel Front Co f fo 0.33 Ho s	2	0		0	0			0			0.5	0	0	0	0.5	0	0 5	0	0.5
TMHU	01/13/2021	Reg on II	VSP	[redacted]	ML	VAR	MHCB	1/ /2021 10:5 :00 AM	9 08	1/ /2021 11 36:29 AM	1/13 2021 2: 2:06 PM	9.13	EOP	EOP										12:00:00 Cel Front Conf or 0.25 Ho s		0	NSG at 07 00	NSG at 09:10	0 25	0	0	0	0 25	0	0.25	0	0.25
TMHU	12/15/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 11/2020 2: 0:00 PM	5 82	12/11 2020 3 32: PM	12/17 2020 12:31 22 PM	5 87	PF	CCCMS				09:20:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 17 05		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/16/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 11/2020 2: 0:00 PM	5 82	12/11 2020 3 32: PM	12/17 2020 12:31 22 PM	5 87	PF	CCCMS				1 :35:00 Cel Front NonConf or 0.25	0	1	09:22 00 Cel Front NonCof 0.18 Hou s	0	1			0	NSG at 07 00		0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/17/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 11/2020 2: 0:00 PM	5 82	12/11 2020 3 32: PM	12/17 2020 12:31 22 PM	5 87	PF	CCCMS										10:05:00 Ce lF ont NonCof 0.17 Ho s		0	NSG at 08 52		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/29/2020	Reg on II	VSP	[redacted]	ML	EOP	EOP			12/29 2020 5 53:08 PM	12 31/2020 1:29:27 PM	1 82	EOP	EOP												0			0	1	0	1	1	0	1	0	1
TMHU	12/30/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 29/2020 5:26:00 PM	1.8	12/29 2020 5 53:08 PM	12 31/2020 1:29:27 PM	1 82	EOP	EOP				09:15:00 Therapeu icModule	1	1		0	0			0	NSG at 07 08		0 08	0	2	2	0 33	0.08	0. 2	2	2. 2
TMHU	12/31/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 29/2020 5:26:00 PM	1.8	12/29 2020 5 53:08 PM	12 31/2020 1:29:27 PM	1 82	EOP	EOP				08:50:00 Cel Front NonConf or 0.17	0	1	10:00:00 Ho dingCe l Conf fo 0.50 Hou s	1	0	11 59:00 Standard Conf for 0 35 Hours		0			0.17	0	0	0	0 85	0.17	1.02	0	1.02
TMHU	12/24/2020	Reg on II	VSP	[redacted]	ML	EOP	EOP			12/2 2020 9:37:02 AM	12 25/2020 11 05:22 AM	1 06	EOP	EOP				09 00:00 HoldingCe Conf for 0 25 Hours	1	0		0	0			0			0	2	0	2	2 25	0	2.25	0	2.25
TMHU	12/25/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12/2 /2020 9:16 00 AM	0 99	12/2 2020 9:37:02 AM	12 25/2020 11 05:22 AM	1 06	EOP	EOP				08:30:00 Therapeu icModule	1	0		0	0			0	NSG at 09 0		0	0	0	0	0 33	0	0.33	0	0.33
TMHU	12/21/2020	Reg on II	VSP	[redacted]	ML	PF	CCCMS			12/21/2020 11:1 21 AM	12 23/2020 1:19:26 PM	2 09	EOP	EOP				09 50:00 HoldingCe Conf for 0 33 Hours	2	0		0	0			0	NSG at 18 2		0	0	0	0	0 67	0	0.67	0	0.67
TMHU	12/22/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 21/2020 10: 8:00 AM	2 06	12/21/2020 11:1 21 AM	12 23/2020 1:19:26 PM	2 09	EOP	EOP				09: 5:00 Cel Front NonConf or 0.08	0	2	10:30:00 NonCof 0.50 Hours	0	0			0			0 33	0	0	0	0	0.33	0.33	0.5	0.83
TMHU	12/23/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 21/2020 10: 8:00 AM	2 06	12/21/2020 11:1 21 AM	12 23/2020 1:19:26 PM	2 09	EOP	EOP					0	0	09: 8:00 Therapeut cModule Conf for 0. 2 Hours	1	0	11:05:00 Therapeu icModule Conf for		0	NSG at 07 02		0	0	0	0	0 67	0	0.67	0	0.67
TMHU	12/22/2020	Reg on II	VSP	[redacted]	ML	EOP	EOP			12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				09 30:00 Standard Co f fo 0.17 Ho s	2	0		0	0			0			0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	12/23/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				12:00:00 Cel Front NonConf or 0.25	0	1	09 27:00 Therapeut cModule Conf for 0.25 Hours	1	0			0	NSG at 07 02	NSG at 18: 1	0 25	0	0	0	0 25	0.25	0 5	0	0.5
TMHU	12/24/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				10:50:00 Cel Front NonConf or 0.00	0	1		0	0	11:00:00 Ce lF ont NonCof 0.17 Hours		0			0.17	2	0	2	2	0.17	2.17	0	2.17
TMHU	12/25/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				10:00:00 Cel Front NonConf or 0.08	0	2		0	0			0	NSG at 09 0		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				09:00:00 Cel Front NonConf or 0.85	0	2		0	0			0			0 87	0	0	0	0	0.87	0.87	0	0.87
TMHU	12/27/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				09:15:00 Cel Front NonConf or 0.25	0	2		0	0			0			0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/28/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				11:50:00 Cel Front NonConf or 0.08	0	1	09:28 00 Cel Front NonCof 0.17 Hou s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/29/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				10:50:00 Cel Front NonConf or 0.08	0	2		0	0			0			0 25	0	1	1	0	0.25	0.25	1	1.25
TMHU	12/30/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				10: 5:00 Cel Front NonConf or 0.17	0	1	10 02:00 Therapeut cModule NonCof 0.35 Hours	0	1			0	NSG at 07 08		0.17	0	0	0	0	0.52	0.52	0	0.52
TMHU	12/31/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 22/2020 11 16:00 AM	9 06	12/22/2020 12:15:52 PM	12 31/2020 1:37:31 PM	9 06	PF	EOP				10:00:00 Cel Front NonConf or 0.33	0	1		0	0	12:20:00 Ce lF ont NonCof 0 02 Hours		0			0 35	0	2	2	0	0.35	0.35	2	2.35
TMHU	01/02/2021	Reg on II	VSP	[redacted]	ML	EOP	ICF	12/2 2020 12:30 00 PM	9 0	1/2/2021 1:29 22 PM	1/5/2021 12:13:08 PM	2 95	EOP	MHCB				13:30:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/03/2021	Reg on II	VSP	[redacted]	ML	VAR	MHCB	1 2/2021 1 28:00 PM	2 99	1/2/2021 1:29 22 PM	1/5/2021 12:13:08 PM	2 95	EOP	MHCB				10:20:00 Cel Front NonConf or 0.17	0	2		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/04/2021	Reg on II	VSP	[redacted]	ML	VAR	MHCB	1 2/2021 1 28:00 PM	2 99	1/2/2021 1:29 22 PM	1/5/2021 12:13:08 PM	2 95	EOP	MHCB				09:30:00 Therapeu icModule	1	0	09:29:00 Standa d Conf for 0. 7 Hou s	1	0			0	NSG at 09 05		0	0	0	0	0 97	0	0.97	0	0.97
TMHU	01/05/2021	Reg on II	VSP	[redacted]	ML	VAR	MHCB	1 2/2021 1 28:00 PM	2 99	1/2/2021 1:29 22 PM	1/5/2021 12:13:08 PM	2 95	EOP	MHCB										11:20:00 Therapeu icModule Conf for		0			0	0	0	0	0.17	0	0.17	0	0.17
TMHU	12/29/2020	Reg on II	VSP	[redacted]	ML	PF	CCCMS			12/29 2020 8 25: PM	12 30/2020 1:29:3 PM	0 71	VAR	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on II	VSP	[redacted]	ML	VAR	MHCB	12 29/2020 8:15:00 PM	0 6	12/29 2020 8 25: PM	12 30/2020 1:29:3 PM	0 71	VAR	CCCMS				10:30:00 Cel Front NonConf or 0.50	0	1		0	0			0	NSG at 07 08	NSG at 17: 7	0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	12/15/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09:30:00 Cel Front NonConf or 0.08	0	1	10:55:00 Standa d Conf for 0.33 Hou s	1	0			0	NSG at 17 05		0 08	0	0	0	0 33	0.08	0. 2	0	0. 2
TMHU	12/16/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10:03:00 Cel Front NonConf or 1.22	0	1		0	0	12:25:00 Therapeu icModule Conf for		0	NSG at 07 00		1 22	0	1	1	0.17	1.22	1.38	1	2.38
TMHU	12/17/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09:50:00 Cel Front NonConf or 0.08	0	2		0	0			0	NSG at 08 52		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/18/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09: 5:00 Cel Front NonConf or 0.08	0	1	10 13:00 Therapeut cModule Conf for 0.15 Hours	1	0			0	NSG at 07 17		0 08	0	0	0	0.15	0.08	0.23	0	0.23
TMHU	12/19/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						08:30:00 Cel Front Co f fo 0.17 Ho s	1	1		0	0			0	NSG at 08 0	NSG at 20:30	0 33	0	0	0	0.17	0.17	0.33	0	0.33
TMHU	12/20/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10:20:00 Cel Front NonConf or 0.08	0	2		0	0			0	NSG at 07 16		0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	12/21/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						11:30:00 Cel Front NonConf or 0.17	0	1	09: :00 NonCof 0.18 Hours	0	1			0	NSG at 18 2		0.17	0	0	0	0	0.35	0.35	0	0.35
TMHU	12/22/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						12: 0:00 Cel Front NonConf or 0.08	0	2		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/23/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						11:20:00 Cel Front NonConf or 0.08	0	1		0	0	11:25:00 Therapeu icModule Conf for		0	NSG at 07 02	NSG at 18: 1	0 08	0	0	0	0.17	0.08	0.25	0	0.25
TMHU	12/24/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10: 0:00 Cel Front NonConf or 0.17	1	1		0	0			0	NSG at 17 00		0 37	0	0	0	0.2	0.17	0.37	0	0.37
TMHU	12/25/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10:05:00 Cel Front NonConf or 0.08	0	2		0	0			0	NSG at 09 0	NSG at 16:5	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/26/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09: 5:00 Cel Front NonConf or 0.08	1	1		0	0			0	NSG at 08 08		0 25	0	0	0	0.17	0.08	0.25	0	0.25
TMHU	12/27/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09:30:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 08 32	NSG at 17:18	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/28/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						11:30:00 Cel Front NonConf or 0.17	0	1	09:19 00 Cel Front NonCof 0.13 Hou s	0	1			0	NSG at 12 25	NSG at 17:31	0.3	0	0	0	0	0.3	0 3	0	0.3
TMHU	12/29/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10: 5:00 Cel Front NonConf or 0.08	0	2		0	0			0	NSG at 09 31	NSG at 17:00	0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	12/30/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						09:05:00 Cel Front NonConf or 0.17	0	1		0	0	10:30:00 Therapeu icModule Conf for		0	NSG at 07 08	NSG at 17:00	0.17	0	0	0	0 25	0.17	0. 2	0	0. 2
TMHU	12/31/2020	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						08: 5:00 Cel Front Co f fo 0.08 Ho s	1	1	09:5 :00 Ho dingCe l Conf fo 0.15 Ho s	1	0			0	NSG at 07 38	NSG at 17:00	0.17	0	0	0	0 23	0.08	0.32	0	0.32
TMHU	01/01/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8														0	NSG at 19 00		0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8														0	NSG at 12: 2	NSG at 18:17	0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						10:30:00 Cel Front NonConf or 0.17	0	2		0	0			0	NSG at 08: 3	NSG at 19:01	0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/04/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						12:10:00 Cel Front NonConf or 0.17	0	1	10:00:00 Standa d Conf for 0.12 Hou s	1	0			0	NSG at 08 38	NSG at 19:05	0.17	0	0	0	0.12	0.17	0.28	0	0.28
TMHU	01/05/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8														0	NSG at 10 10		0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8						12:05:00 Cel Front NonConf or 0.08	0	1		0	0	12:00:00 Ce lF ont NonCof 0 08 Hours		0	NSG at 08 27	NSG at 18:12	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/07/2021	Reg on II	VSP	[redacted]	ML	VAR	ACUTE	12/ /2020 12:27:00 PM	33.83	11/23/2020 12:15: 3 PM	1/7 2021 8:19:00 AM	.8														0	NSG at 08 29		0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Reg on I I	ASP	[redacted]	ML	PF	CCCMS			12/23 2020 2: 8:3 PM	12 26/2020 7:21: 0 PM	3.19	PF	CCCMS				10 56:00 Standard Co f fo 1.88 Ho s	3	0		0	0			0			0	0	0	0	3 93	0	3.93	0	3.93
TMHU	12/24/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12/23 2020 12:55 00 PM	3.2	12/23 2020 2: 8:3 PM	12 26/2020 7:21: 0 PM	3.19	PF	CCCMS				12 15:00 Standard Co f fo 0.95 Ho s	1	0		0	0			0			0	0	0	0	0 95	0	0.95	0	0.95
TMHU	12/25/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12/23 2020 12:55 00 PM	3.2	12/23 2020 2: 8:3 PM	12 26/2020 7:21: 0 PM	3.19	PF	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12/23 2020 12:55 00 PM	3.2	12/23 2020 2: 8:3 PM	12 26/2020 7:21: 0 PM	3.19	PF	CCCMS				1 :10:00 Therapeu icModule	1	0		0	0			0			0	0	0	0	0 58	0	0.58	0	0.58
TMHU	01/12/2021	Reg on I I	ASP	[redacted]	ML	PF	CCCMS			1/12/2021 :20:32 PM		2 55						10: 2:00 Standard Co f fo 1.55 Ho s		0	1 :00:00 Standa d Conf for 0.53 Ho s	1	0			0			0	0	0	0	62	0	.62	0	.62
TMHU	01/13/2021	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	1/12 2021 1:15:00 PM	2 68	1/12/2021 :20:32 PM		2 55						10:00 00 Therapeu icModule	2	0		0	0			0			0	0	0	0	1.17	0	1.17	0	1.17
TMHU	01/14/2021	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	1/12 2021 1:15:00 PM	2 68	1/12/2021 :20:32 PM		2 55						11:00 00 Therapeu icModule	1	0	10:30:00 Standa d Conf for 1.83 Hou s	1	0	11:20:00 Therapeu icModule Conf for		0			0	0	0	0	2.17	0	2.17	0	2.17
TMHU	01/15/2021	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	1/12 2021 1:15:00 PM	2 68	1/12/2021 :20:32 PM		2 55														0			0	0	0	0	0	0	0	0	0
TMHU	12/15/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0			0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0			0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0			0	0	0	0	0	0	0	0	0

TMHU	12/18/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57							0	0	11:10:00 Standa d Conf for 0.32 Ho s	1	0			0		0	0	0	0	0.32	0	0.32	0	0.32
TMHU	12/19/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57						10:02 00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0.17	0	0.17	0	0.17
TMHU	12/20/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57							0	0	11:01:00 Ho dingCe I Conf fo 0.23 Ho s	1	0			0		0	0	0	0	0.23	0	0.23	0	0.23
TMHU	12/25/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57						1 : 5 00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0.18	0	0.18	0	0.18
TMHU	12/27/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/01/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57						09:57 00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0.22	0	0.22	0	0.22
TMHU	01/03/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/08/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/09/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57						15:00 00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0.23	0	0.23	0	0.23
TMHU	01/10/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/12/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/14/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57												11: 0:00 Therapeu ic Module Conf for			0		0	0	0	0	0	0	0	0	0
TMHU	01/15/2021	Reg on I I	ASP	[redacted]	ML	OHU	EOP			10/12 2020 3 52:28 PM		9 .57														0		0	0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Reg on I I	ASP	[redacted]	ML	PF	CCCMS			1/6/2021 6: 6 50 AM	1 8/2021 17:28 PM	2.	PF	EOP				08:00:00 Therapeu ic Module	3	0		0	0			0		0	0	0	0	2.5	0	2 5	0	2.5
TMHU	01/07/2021	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	1/6 2021 5:10:00 AM	2 32	1/6/2021 6: 6 50 AM	1 8/2021 17:28 PM	2.	PF	EOP				09:00:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 78	0	0.78	0	0.78
TMHU	01/08/2021	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	1/6 2021 5:10:00 AM	2 32	1/6/2021 6: 6 50 AM	1 8/2021 17:28 PM	2.	PF	EOP					0	0	09:00:00 Standa d Conf for 1.37 Hou s	1	0	12:09:00 Therapeu ic Module Conf for		0		0	0	0	1 37	0	1.37	0	1.37
TMHU	12/15/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09:00:00 Therapeu ic Module	1	0	13:00:00 Standa d Conf for 1.33 Hou s	1	0	10:00:00 Therapeu ic Module Conf for		0		0	0	0	2 25	0	2.25	0	2.25
TMHU	12/16/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09:30:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 98	0	0.98	0	0.98
TMHU	12/17/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09:30:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 82	0	0.82	0	0.82
TMHU	12/18/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09:00:00 Therapeu ic Module	1	0	10: 0:00 Standa d Conf for 0.50 Hou s	1	0	10:00:00 Therapeu ic Module Conf for		0		0	0	0	1. 7	0	1. 7	0	1. 7
TMHU	12/19/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09: 5:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 25	0	0.25	0	0.25
TMHU	12/20/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				12:02:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 22	0	0.22	0	0.22
TMHU	12/21/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				10:00:00 Therapeu ic Module	1	0		0	0			0		0	0	0	0	0 67	0	0.67	0	0.67
TMHU	12/22/2020	Reg on I I	ASP	[redacted]	ML	OHU	MHCB	12 12/2020 9:01:00 PM	9 63	12/12/2020 10:19:30 PM	12 22/2020 3:59:5 PM	9 7	VAR	EOP				09:00:00 Therapeu ic Module	1	0		0	0	10:00:00 Therapeu ic Module Conf for		0		0	0	0	0 92	0	0.92	0	0.92
TMHU	12/25/2020	Reg on I I	CCI	[redacted]	ASU	ASU	CCCMS			12/25 2020 3 5 :1 PM	12 26/2020 11 15:51 AM	0 81	ASU	CCCMS				12: 2:00 Standard	1	0		0	0			0		0	0	0	0	0 55	0	0.55	0	0.55
TMHU	12/26/2020	Reg on I I	CCI	[redacted]	ASU	ASU	MHCB	12 25/2020 2:08:00 PM	0 8	12/25 2020 3 5 :1 PM	12 26/2020 11 15:51 AM	0 81	ASU	CCCMS												0		0	0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on I I	CCI	[redacted]	ML	SNY	CCCMS			12/21/2020 11:58:57 PM	12 22/2020 :35:39 PM	0 69	ASU	CCCMS												0	NSG at 10: 0	NSG at 15:36	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on I I	CCI	[redacted]	ASU	ASU	MHCB	12/21 2020 10:01 00 PM	0 52	12/21/2020 11:58:57 PM	12 22/2020 :35:39 PM	0 69	ASU	CCCMS				09 00:00 Standard Conf for 1.15 Hou s	2	0		0	0			0	NSG at 13 29		0	0	0	0	2 22	0	2.22	0	2.22
TMHU	12/15/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 1 /2020 6: 1:00 PM	0 6	12/1 2020 7 0 :02 PM	12 15/2020 3:00:55 PM	0 83	EOP	ICF				09:10:00 Cel Front NonConf or 0.33	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/28/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 27/2020 5:52:00 PM	0 79	12/27 2020 6 33:26 PM	12/28 2020 12:16 37 PM	0 7	MCB	MHCB				08: 1:00 Cel Front NonConf or 0.33	0	2		0	0			0			0.6	0	0	0	0	0.6	0 6	0	0.6
TMHU	01/07/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1 6/2021 05:00 PM	5 67	1/6/2021 6:51 33 PM	1/11 2021 5:22:11 PM	9	MCB	MHCB				12:00:00 Cel Front NonConf or 0.25	0	1	15: 0:00 Cel Front NonCof 0.17 Hou s	0	1			0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/08/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1 6/2021 05:00 PM	5 67	1/6/2021 6:51 33 PM	1/11 2021 5:22:11 PM	9	MCB	MHCB				10:08:00 Cel Front NonConf or 0.13	0	1		0	0	10 30:00 Standard Conf for 0.17 Hours		0			0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	01/09/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1 6/2021 05:00 PM	5 67	1/6/2021 6:51 33 PM	1/11 2021 5:22:11 PM	9	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1 6/2021 05:00 PM	5 67	1/6/2021 6:51 33 PM	1/11 2021 5:22:11 PM	9	MCB	MHCB				08:22:00 Cel Front NonConf or 0.15	0	1	15:00:00 NonCof 0.50 Hours	0	0			0			0.15	0	0	0	0	0.15	0.15	0.5	0.65
TMHU	01/11/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1 6/2021 05:00 PM	5 67	1/6/2021 6:51 33 PM	1/11 2021 5:22:11 PM	9	MCB	MHCB				09: 5:00 Cel Front NonConf or 0.18	0	1		0	0			0			0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	01/09/2021	Reg on I I	LAC	[redacted]	ML	SNY	GP			1/9/2021 2:01 29 AM	1 9/2021 10:02:22 AM	0 33	SNY	GP				07: 5:00 Cel Front NonConf or 0.32	0	2		0	0			0			0 63	0	0	0	0	0.63	0.63	0	0.63
TMHU	12/15/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOP			12/13/2020 8 52:25 PM	12/15 2020 12:25 17 PM	1 65	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/12/2021	Reg on I I	LAC	[redacted]	ML	EOP	EOP			1/12/2021 02:03 AM	1/12 2021 1:03: 5 PM	0 38	EOP	EOP				11:05:00 Cel Front NonConf or 0.17	0	1		0	0			0	NSG at 13 07		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/11/2021	Reg on I I	LAC	[redacted]	ASU	ASUHub	EOP			1/11/2021 7:59:31 PM		3.														0			0	0	0	0	0	0	0	0	0
TMHU	01/12/2021	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	1/11 2021 7:33:00 PM	3. 2	1/11/2021 7:59:31 PM		3.						11:30:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/13/2021	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	1/11 2021 7:33:00 PM	3. 2	1/11/2021 7:59:31 PM		3.						09:30:00 Cel Front NonConf or 0.33	0	1	10:00 00 Cel Front NonCof 0.17 Hou s	0	1			0	RT at 10:00		0.5	0	0	0	0	0.5	0 5	0	0.5
TMHU	01/14/2021	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	1/11 2021 7:33:00 PM	3. 2	1/11/2021 7:59:31 PM		3.						09:00:00 Cel Front NonConf or 0.17	0	1		0	0	10: 5 00 Standard NonCof 0 25 Hours		0	RT at 11:30		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/15/2021	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	1/11 2021 7:33:00 PM	3. 2	1/11/2021 7:59:31 PM		3.														0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on I I	LAC	[redacted]	ML	GP	GP			12/30 2020 8 59:13 PM	12 31/2020 1:25: PM	0 68	GP	GP												0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 30/2020 6:36:00 PM	13.65	12/30 2020 8 59:13 PM	12 31/2020 1:25: PM	0 68	GP	GP				08:15:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/11/2021	Reg on I I	LAC	[redacted]	ML	EOP	EOP			1/11/2021 8:5 : 6 PM	1/1 2021 5:13:03 PM	2 85	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/12/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 7:06:00 PM	3. 3	1/11/2021 8:5 : 6 PM	1/1 2021 5:13:03 PM	2 85	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 7:06:00 PM	3. 3	1/11/2021 8:5 : 6 PM	1/1 2021 5:13:03 PM	2 85	MCB	MHCB				09:30:00 Cel Front NonConf or 0.15	0	1	15: 0 00 Cel Front NonCof 0.08 Hou s	0	1	10: 5:00 Standard Conf for 0.18 Hours		0			0.23	0	2	2	0	0.23	0.23	2	2.23
TMHU	01/14/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 7:06:00 PM	3. 3	1/11/2021 8:5 : 6 PM	1/1 2021 5:13:03 PM	2 85	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Reg on I I	LAC	[redacted]	ML	EOP	ICF	8/26 2020 10:30 00 AM	138. 7	1/11/2021 9: 2:02 PM		3 33						10:35:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/12/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 9: 1:00 PM	3 33	1/11/2021 9: 2:02 PM		3 33						11:15:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/13/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 9: 1:00 PM	3 33	1/11/2021 9: 2:02 PM		3 33						09:1 :00 Cel Front NonConf or 0.15	0	1	15:50 00 Cel Front NonCof 0.08 Hou s	0	1	10 57:00 Standard Conf for 0.18 Hours		0			0.23	0	2	2	0	0.23	0.23	2	2.23
TMHU	01/14/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 9: 1:00 PM	3 33	1/11/2021 9: 2:02 PM		3 33														0	NSG at 15 00		0	0	0	0	0	0	0	0	0
TMHU	01/15/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/11 2021 9: 1:00 PM	3 33	1/11/2021 9: 2:02 PM		3 33														0			0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	ICF	11/ 2020 2:06:00 PM	8.97	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB				12 01:00 HoldingCe NonConf or 0. 3 Hours	0	1		0	0			0			0	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/24/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 23/2020 1:21:00 PM	12.91	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB				09:21:00 Cel Front NonConf or 0.20	0	1	08: 7 00 Cel Front NonCof 0.12 Hou s	0	1	10:31:00 Ce IF ont NonCof 0.17 Hours		0			0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	12/25/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 23/2020 1:21:00 PM	12.91	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 23/2020 1:21:00 PM	12.91	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 23/2020 1:21:00 PM	12.91	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB												0	NSG at 15: 6		0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 23/2020 1:21:00 PM	12.91	12/23 2020 2 19:02 PM	12 28/2020 3:07: 5 PM	5 03	MCB	MHCB				09:35:00 Cel Front NonConf or 0.08	0	1	18:13 00 Cel Front NonCof 1.00 Hou s	0	1			0	NSG at 07: 2		1 08	0	0	0	0	1.08	1.08	0	1.08
TMHU	12/18/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOPMod			12/18/2020 11:3 00 AM	12 21/2020 3:35: 7 PM	3.17	MCB	MHCB				07:13:00 Cel Front NonConf or 0.55	0	2		0	0			0	NSG at 10 00		0 55	0	0	0	0	0.72	0.72	0	0.72
TMHU	12/19/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12/18/2020 7:08 00 AM	11.2	12/18/2020 11:3 00 AM	12 21/2020 3:35: 7 PM	3.17	MCB	MHCB				07:38:00 Cel Front NonConf or 0.10	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1

TMHU	12/20/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12/18/2020 7:08 00 AM	11.2	12/18/2020 11:3 00 AM	12 21/2020 3:35: 7 PM	3.17	MCB	MHCB				08: 6:00 Cel Front NonConf or 0.12	0	1	08: 5:00 NonCof 0.25 Hours	0	0			0			0.12	0	0	0	0	0.12	0.12	1	1.12
TMHU	12/21/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12/18/2020 7:08 00 AM	11.2	12/18/2020 11:3 00 AM	12 21/2020 3:35: 7 PM	3.17	MCB	MHCB				10:01:00 Cel Front NonConf or 0.17	0	1		0	0	10 30:00 Standard Conf for 0.18 Hours		0	NSG at 15 26		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	12/23/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOPMod			12/23 2020 8 39: 1 PM	12/2 2020 12:5 50 PM	0 68	EOP	EOP										09: 5:00 Standard Conf for 0.33 Ho s		0	NSG at 15 36		0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 23/2020 6:2 :00 PM	0 65	12/23 2020 8 39: 1 PM	12/2 2020 12:5 50 PM	0 68	EOP	EOP				07: 6:00 Cel Front NonConf or 0.25	0	1	11:33 00 Cel Front NonCof 0.32 Hou s	0	1			0			0 57	0	0	0	0	0.57	0.57	0	0.57
TMHU	12/29/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12/28 2020 11:18 00 PM	0 5	12/29/2020 12:3 56 AM	12 29/2020 3:35:35 PM	0 63	ASUHub	EOP				09 16:00 HoldingCe NonConf or 0.27 Hours	0	1		0	0	08: 5:00 Standard Conf for 2 .25 Hours		0	RT at 09:00		0	0	0	0	0	0.27	0.27	0	0.27
TMHU	12/30/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 29/2020 7: 1:00 PM	0 62	12/30/2020 10:22 39 AM	12 31/2020 1:19:01 PM	1.12	EOP	EOP				07: 6:00 Cel Front NonConf or 0. 3	0	1		0	0			0			0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/31/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12/30 2020 11:19 00 PM	0 5	12/30/2020 10:22 39 AM	12 31/2020 1:19:01 PM	1.12	EOP	EOP				08:32:00 Cel Front NonConf or 0. 0	0	3		0	0			0	RT at 10:00		0.	0	0	0	0	0.92	0.92	0	0.92
TMHU	12/16/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	EOP			12/16 2020 5 07:36 PM	12 18/2020 1:09:00 PM	1 83	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 16/2020 :52:00 PM	7 83	12/16 2020 5 07:36 PM	12 18/2020 1:09:00 PM	1 83	MCB	MHCB				12:19:00 Cel Front NonConf or 0.20	0	1		0	0			0	NSG at 08 56		0.2	0	0	0	0	0.2	0 2	0	0.2
TMHU	12/18/2020	Reg on I I	LAC	[redacted]	ASU	ASUHub	MHCB	12 16/2020 :52:00 PM	7 83	12/16 2020 5 07:36 PM	12 18/2020 1:09:00 PM	1 83	MCB	MHCB					0	0	09:00 00 Cel Front NonCof 0.17 Ho s	0	2			0	NSG at 12 00		1.18	0	0	0	0	1.18	1.18	0	1.18
TMHU	12/23/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOP			12/23 2020 5:07:35 AM	12 23/2020 1:3 :30 PM	0 35	MCB	MHCB				07: 6:00 Cel Front NonConf or 0.58	0	1		0	0			0			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	12/15/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 2/2020 12:38:00 PM	22.03	12/ /2020 10:06:29 AM	12 17/2020 2:32:58 PM	13.18	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/16/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 2/2020 12:38:00 PM	22.03	12/ /2020 10:06:29 AM	12 17/2020 2:32:58 PM	13.18	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 2/2020 12:38:00 PM	22.03	12/ /2020 10:06:29 AM	12 17/2020 2:32:58 PM	13.18	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	12 28/2020 5:28:00 PM	0 73	12/28 2020 6 0 :29 PM	12 30/2020 3: :31 PM	1.9	EOP	EOP				08:25:00 Cel Front NonConf or 0.23	0	1		0	0			0			0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	12/30/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOP			12/28/2020 6 0 :29 PM	12 30/2020 3: :31 PM	1.9	EOP	EOP												0	NSG at 06 30		0	0	0	0	0	0	0	0	0
TMHU	01/04/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/ /2021 1 23:00 PM	9 96	1/ /2021 3: 2 55 PM	1 5/2021 57:26 PM	1 05	MCB	MHCB				11:30:00 Cel Front NonConf or 0.18	0	1		0	0			0			0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	01/05/2021	Reg on I I	LAC	[redacted]	ML	EOP	MHCB	1/ /2021 1 23:00 PM	9 96	1/ /2021 3: 2 55 PM	1 5/2021 57:26 PM	1 05	MCB	MHCB				10:00:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	2	2	0	0.25	0.25	2	2.25
TMHU	12/20/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12/10 2020 12: 9 00 PM	9 7	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF				08: 9:00 Cel Front NonConf or 0.23	0	1		0	0			0			0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	12/21/2020	Reg on I I	LAC	[redacted]	ML	EOP	EOP			12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0	NSG at 15 26		0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF				12: 0:00 Cel Front NonConf or 0.33	0	1		0	0			0	NSG at 1 51		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/23/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/24/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/25/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF				13: 0:00 Cel Front NonConf or 0.13	0	1		0	0	09 35:00 Standard Conf for 0 20 Hours		0			0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	12/29/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Reg on I I	LAC	[redacted]	ML	EOP	ICF	12 21/2020 3:00:00 PM	2 .6	12/20 2020 2:01:08 AM	12/31 2020 12:09 32 PM	11. 2	EOP	ICF												0			0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Reg on I I	NKSP	[redacted]	RC	RC	CCCMS			1/13/2021 1 59:21 AM	1/13 2021 3:13:5 PM	0 55	RC	CCCMS				08:33 00 Therapeu icModule	1	0		0	0			0			0	0	0	0	0 78	0	0.78	0	0.78
TMHU	01/08/2021	Reg on I I	NKSP	[redacted]	RC	RC	ICF	12/30 2020 12:23 00 PM	8 63	1/8/2021 :11 18 AM	1 8/2021 2 29:17 PM	0. 3	RC	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Reg on I I	NKSP	[redacted]	RC	RC	MHCB	12 30/2020 12 29:00 AM	0 35	12/30 2020 1: 6:55 AM	12 30/2020 11 56:19 AM	0. 2	RC	EOP				12 30:00 Standard	1	0		0	0			0			0	0	0	0	0 93	0	0.93	0	0.93
TMHU	12/30/2020	Reg on I I	PVSP	[redacted]	ML	SNY	CCCMS			12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				13 03:00 Standard	2	0		0	0			0			0	0	0	0	0 52	0	0.52	0	0.52
TMHU	12/31/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12 30/2020 1: :00 PM	9	12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				08 26:00 HoldingCe NonConf or 0.23 Hours	0	1	10:15 00 Cel Front NonCof 0. 2 Hou s	0	2	10:35:00 Ce lF ont NonCof 0 25 Hours	0 08	1			0 83	0	0	0	0	1.07	1.07	0	1.07
TMHU	01/01/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12 30/2020 1: :00 PM	9	12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				10:20:00 Cel Front NonConf or 0.33	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/02/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12 30/2020 1: :00 PM	9	12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				10:21:00 Cel Front NonConf or 0.32	0	1		0	0			0			0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	01/03/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12 30/2020 1: :00 PM	9	12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				10:20:00 Cel Front NonConf or 0.15	0	1		0	0			0			0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	01/04/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12 30/2020 1: :00 PM	9	12/30 2020 3 28:50 PM	1/ /2021 3 01:31 PM	98	SNY	CCCMS				08: 0:00 Cel Front NonConf or 0.33	0	1	10:32 00 Cel Front NonCof 0.13 Hou s	0	1	09:26:00 Ce lF ont NonCof 0 32 Hours		0	NSG at 08 5		0. 7	0	0	0	0	0. 7	0. 7	0	0. 7
TMHU	01/10/2021	Reg on I I	PVSP	[redacted]	ML	SNY	CCCMS			1 10/2021 10 50: 3 PM		28														0			0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/10/2021 10:00:00 PM	31	1 10/2021 10 50: 3 PM		28						07:17:00 Cel Front NonConf or 0.00	0	1	09 15:00 Therapeut cModule Conf for 0.27 Hours	1	0	09 15:00 Standard Conf for 0 25 Hours		0			0	0	1	1	0 27	0	0.27	1	1.27
TMHU	01/12/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/10/2021 10:00:00 PM	31	1 10/2021 10 50: 3 PM		28						12:00:00 Cel Front NonConf or 0.33	0	1		0	0			0			0 33	0.08	0	0.08	0	0. 2	0. 2	0	0. 2
TMHU	01/13/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/10/2021 10:00:00 PM	31	1 10/2021 10 50: 3 PM		28						08:50:00 Cel Front NonConf or 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/14/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/10/2021 10:00:00 PM	31	1 10/2021 10 50: 3 PM		28						09:50:00 Cel Front NonConf or 0.08	0	1		0	0			0			0 08	0.08	0	0.08	0	0.17	0.17	0	0.17
TMHU	01/15/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/10/2021 10:00:00 PM	31	1 10/2021 10 50: 3 PM		28														0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on I I	PVSP	[redacted]	ASU	SRH	CCCMS			12/22/2020 11:21:00 PM	12/2 /2020 9:59 01 AM	1.		MHCB												0	NSG at 09 00		0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12/22 2020 11:02 00 PM	6. 9	12/22/2020 11:21:00 PM	12/2 /2020 9:59 01 AM	1.		MHCB				07: 1:00 Cel Front NonConf or 0.57	0	2	10:00 00 Cel Front NonCof 1.77 Hou s	0	1	10: 5:00 Ce lF ont NonCof 0 25 Hours		0	NSG at 08 38		2 98	0	0	0	0	2.98	2.98	0	2.98
TMHU	12/24/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12/22 2020 11:02 00 PM	6. 9	12/22/2020 11:21:00 PM	12/2 /2020 9:59 01 AM	1.		MHCB				11: 6:00 Cel Front NonConf or 0. 2	0	1	12 10:00 Therapeut cModule Conf for 0.25 Hours	1	0			0	NSG at 07 25		0. 2	0	0	0	0 25	0. 2	0.67	0	0.67
TMHU	12/30/2020	Reg on I I	PVSP	[redacted]	ML	GP	MHCB	12/30 2020 11:25 00 PM	0.	12/30/2020 11:33:25 PM	12 31/2020 11 15: 3 AM	0. 9	GP	GP												0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12/30 2020 11:25 00 PM	0.	12/30/2020 11:33:25 PM	12 31/2020 11 15: 3 AM	0. 9	GP	GP				08 13:00 Standard	1	0		0	0			0	NSG at 08: 0		0	0	0	0	0. 3	0	0. 3	0	0. 3
TMHU	12/16/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12/11/2020 9:39 00 AM	6 08	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				08: 5:00 Cel Front NonConf or 1.28	0	1		0	0			0			1 28	0	0	0	0	1.28	1.28	0	1.28
TMHU	12/17/2020	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	12/11/2020 9:39 00 AM	6 08	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP					0	0	08:19 00 Cel Front NonCof 2.00 Ho s	0	1	08: 5:00 Standard Conf for 0.33 Ho s		0			2	0	0	0	0	2	2	0	2
TMHU	12/18/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				08:30:00 Cel Front Co f fo 0.50 Ho s	1	0		0	0			0			0.5	0	0	0	0.5	0	0 5	0	0.5
TMHU	12/19/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				11:03:00 Cel Front Co f fo 0.22 Ho s	1	0		0	0			0	NSG at 15 00		0 22	0	0	0	0 22	0	0.22	0	0.22
TMHU	12/20/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10:30:00 Cel Front Co f fo 0.23 Ho s	1	0		0	0			0			0 23	0	0	0	0 23	0	0.23	0	0.23
TMHU	12/21/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10:30:00 Cel Front Co f fo 0.60 Ho s	1	0	13 05:00 Standard NonCof 0.15 Ho s	0	1			0	NSG at 08 39		0 68	0.08	0	0.08	0.6	0.23	0.83	0	0.83
TMHU	12/22/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				08:25:00 Cel Front Co f fo 0.25 Ho s	1	0		0	0			0			0 33	0.08	0	0.08	0 25	0.08	0.33	0	0.33
TMHU	12/23/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				07:20:00 Cel Front NonConf or 0.33	0	1	10:05 00 Cel Front NonCof 1.77 Hou s	0	1	10:32 00 HoldingCell NonCof 0.17 Hours		0			2.1	0	0	0	0	2.1	2.1	0	2.1
TMHU	12/24/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				09: 0:00 Cel Front Co f fo 0.17 Ho s	1	0		0	0			0	NSG at 07 25		0.17	0	0	0	0.17	0	0.17	0	0.17
TMHU	12/25/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0	NSG at 11: 1		0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				18 22:00 HoldingCe Conf for 0.13 Hours	1	0		0	0			0			0	0	0	0	0.13	0	0.13	0	0.13
TMHU	12/27/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				11:10:00 Cel Front Co f fo 0.65 Ho s	1	0		0	0			0			0 65	0	0	0	0 65	0	0.65	0	0.65
TMHU	12/28/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10:05:00 Cel Front Co f fo 0.62 Ho s	1	0	11:08:00 Standa d Conf for 0.12 Ho s	1	0			0			0.7	0.08	0	0.08	0 73	0.08	0.82	0	0.82
TMHU	12/29/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10:00:00 Cel Front Co f fo 0. 2 Ho s	1	0		0	0			0	NSG at 09 00		0. 2	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	12/30/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				07:35:00 Cel Front Co f fo 0.25 Ho s	1	0		0	0	08:05:00 Cel Front Conf or 0.50 Ho s		0			0 25	0	0	0	0 25	0	0.25	0	0.25
TMHU	12/31/2020	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				08 15:00 HoldingCe NonConf or 0.17 Hours	0	1	10:00 00 Cel Front NonCof 0.25 Hou s	0	1			0			0 33	0.08	0	0.08	0	0.5	0 5	0	0.5
TMHU	01/01/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				09:55:00 Cel Front NonConf or 0.33	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/02/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10:21:00 Cel Front NonConf or 0.65	0	1		0	0			0			0 65	0	0	0	0	0.65	0.65	0	0.65
TMHU	01/03/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				10: 0:00 Cel Front NonConf or 0.33	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/04/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				09:05:00 Cel Front NonConf or 0.33	0	1	10: 1 00 Cel Front NonCof 0.10 Hou s	0	1			0	NSG at 08 5		0 52	0.08	0	0.08	0	0.52	0.52	0	0.52

TMHU	01/05/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				09:00:00 Cel Front NonConf or 0.17	0	1		0	0			0		0 25	0.08	0	0.08	0	0.25	0.25	0	0.25
TMHU	01/06/2021	Reg on I I	PVSP	[redacted]	ML	SNY	ACUTE	12 17/2020 11 31:00 AM	20.01	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				07:30:00 Cel Front NonConf or 0.33	0	1		0	0	08 35:00 Standard Conf for 0 33 Hours		0		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/07/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP					0	0	09:00 00 Cel Front NonCof 1.70 Hou s	0	1			0		1 78	0.08	0	0.08	0	1.78	1.78	0	1.78
TMHU	01/08/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0		0	0	0	0	0	0	0	0	0	0	0
TMHU	01/09/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0		0	0	0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/9/2021 11:19:00 PM	1 52	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0		0	0	0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1/9/2021 11:19:00 PM	1 52	12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP				07:00:00 Cel Front NonConf or 0.20	0	1	08: 0:00 Standa d Conf for 0.25 Hou s	1	0	08: 0:00 Standard Conf for 0 25 Hours		0		0 28	0.08	0	0.08	0.25	0.28	0.53	0	0.53
TMHU	01/12/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0	NSG at 08: 3	0	0	0	0	0	0	0	0	0	0	0
TMHU	01/13/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0	NSG at 12 15	0	0	0	0	0	0	0	0	0	0	0
TMHU	01/14/2021	Reg on I I	PVSP	[redacted]	ML	SNY	EOP			12/16 2020 02:55 PM	1/1 /2021 12:2 :59 PM	28.85		EOP												0	NSG at 08 15	NSG at 18:31	0	0.08	0	0.08	0	0.08	0.08	0	0.08
TMHU	01/01/2021	Reg on I I	PVSP	[redacted]	ML	SNY	CCCMS			1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				09:55:00 Cel Front NonConf or 0. 2	0	1		0	0			0		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/03/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				10:00:00 Cel Front NonConf or 0.32	0	1		0	0			0		0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	01/04/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS					0	0	10:22 00 Cel Front NonCof 0.15 Hou s	0	1	09: 1:00 Ce IF ont NonCof 0.87 Hou s		0	NSG at 08 5	0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	01/05/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				09:10:00 Cel Front NonConf or 0.17	0	1		0	0			0		0 25	0.08	0	0.08	0	0.25	0.25	0	0.25
TMHU	01/06/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				07:50:00 Cel Front NonConf or 0.25	0	1		0	0			0		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/07/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				09:15:00 Cel Front NonConf or 0.17	0	1	09:00 00 Cel Front NonCof 1.52 Hou s	0	2			0		3 28	0.08	0	0.08	0	3.28	3.28	0	3.28
TMHU	01/08/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				10: 0:00 Cel Front NonConf or 0.33	0	1		0	0			0		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/09/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				09: 3:00 Cel Front NonConf or 0.30	0	1		0	0			0		0.3	0	0	0	0	0.3	0 3	0	0.3
TMHU	01/10/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				09:37:00 Cel Front NonConf or 0.38	0	1		0	0			0		0 38	0	0	0	0	0.38	0.38	0	0.38
TMHU	01/11/2021	Reg on I I	PVSP	[redacted]	ML	SNY	MHCB	1 1/2021 36:00 PM	9 76	1/1/2021 5: 11 PM	1/11 2021 2:35: 7 PM	9 87	SNY	CCCMS				07:12:00 Cel Front NonConf or 0.08	0	1	09:10:00 Standa d Conf for 0.08 Hou s	1	0	09 10:00 Standard Conf for 0 97 Hours		0		0 08	0	0	0	0 08	0.08	0.17	0	0.17
TMHU	12/15/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				11:50:00 Cel Front NonConf or 0.25	0	1		0	0			0		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/16/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				10:00:00 Cel Front NonConf or 0.33	0	1		0	0			0		0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	12/17/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				10:21:00 Cel Front NonConf or 0.15	0	1	11:30:00 Standa d Conf for 0.20 Hou s	1	0			0		0.15	0	0	0	0.2	0.15	0.35	0	0.35
TMHU	12/18/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				09:55:00 Cel Front NonConf or 0.28	0	1		0	0			0		0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	12/19/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				1 :00:00 Cel Front NonConf or 0.33	0	1	12:00:00 Standa d Conf for 0.25 Hou s	1	0			0		0 33	0	0	0	0 25	0.33	0.58	0	0.58
TMHU	12/20/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				13:15:00 Cel Front NonConf or 0.27	0	1		0	0			0		0 27	0	0	0	0	0.27	0.27	0	0.27
TMHU	12/21/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/13 2020 12:36 00 PM	7 97	12/13 2020 1: 0: 5 PM	12 21/2020 7: 3:38 PM	8 25	PF	CCCMS				11:30:00 Cel Front NonConf or 0.33	0	1		0	0	11:30:00 Ce IF ont NonCof 0 33 Hours		0		0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/27/2020	Reg on I I	SATF	[redacted]	ML	SNY	EOP			12/27 2020 9 23:29 PM	12 28/2020 1: 7: 2 PM	0 68	SNY	EOP												0		0	0	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12 27/2020 8: 2:00 PM	0. 8	12/27 2020 9 23:29 PM	12 28/2020 1: 7: 2 PM	0 68	SNY	EOP				07:02:00 Cel Front NonConf or 0. 2	0	1		0	0			0		0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/03/2021	Reg on I I	SATF	[redacted]	ML	SNY	EOP			1/3/2021 6:37 55 PM	1/ /2021 8 26:12 PM	1 08	SNY	EOP				11 55:00 Conf or 0.78 Hou s	2	0		0	0			0		0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	01/04/2021	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	1 3/2021 6 16:00 PM	0 69	1/3/2021 6:37 55 PM	1/ /2021 8 26:12 PM	1 08	SNY	EOP				07:36:00 Cel Front NonConf or 0.32	0	1		0	0			0		0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	12/26/2020	Reg on I I	SATF	[redacted]	ASU	SRH	CCCMS			12/26/2020 12: 8:16 PM	12 28/2020 3:57:31 PM	2.13	SRH	CCCMS				10:00:00 Standard Conf for 0.33 Hou s	2	0		0	0			0		0	0	0	0	0. 8	0	0. 8	0	0. 8
TMHU	12/27/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/26/2020 1:2 :00 AM	2.	12/26/2020 12: 8:16 PM	12 28/2020 3:57:31 PM	2.13	SRH	CCCMS				1 :07:00 Cel Front NonConf or 0.12	0	1	13:30 00 Cel Front NonCof 0.50 Hou s	0	1			0		0 62	0	0	0	0	0.62	0.62	0	0.62
TMHU	12/28/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12/26/2020 1:2 :00 AM	2.	12/26/2020 12: 8:16 PM	12 28/2020 3:57:31 PM	2.13	SRH	CCCMS				11:20:00 Cel Front NonConf or 0.33	0	1		0	0	11:20:00 Ce IF ont NonCof 0 33 Hours		0		0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	12/15/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12 10/2020 9:32:00 PM	6 61	12/11/2020 10:21 20 AM	12 17/2020 :17:55 PM	6 25	MCB	ACUTE				12:06:00 Cel Front NonConf or 0.23	0	1	1 :30:00 Standa d Conf for 0. 0 Hou s	1	0			0		0 23	0	0	0	0.	0.23	0.63	0	0.63
TMHU	12/16/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12 10/2020 9:32:00 PM	6 61	12/11/2020 10:21 20 AM	12 17/2020 :17:55 PM	6 25	MCB	ACUTE				10:21:00 Cel Front NonConf or 0.32	0	1		0	0			0		0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	12/17/2020	Reg on I I	SATF	[redacted]	ML	SNY	MHCB	12 10/2020 9:32:00 PM	6 61	12/11/2020 10:21 20 AM	12 17/2020 :17:55 PM	6 25	MCB	ACUTE				10:00:00 Cel Front NonConf or 0.33	0	1	12:30:00 Standa d Conf for 0.08 Hou s	1	0	10:00:00 Ce IF ont NonCof 0 33 Hours		0		0 67	0	0	0	0 08	0.67	0.75	0	0.75
TMHU	12/17/2020	Reg on I I	WSP	[redacted]	RC	RC	EOP			12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB										11 50:00 Standard Conf for 0.08 Hou s		0	NSG at 06 00	0	0	0	0	0	0	0	0	0	0
TMHU	12/18/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 17/2020 7: :00 PM	12.63	12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB				1 : 0:00 Standard Conf for 0.97 Hou s	1	0	15:30:00 Standa d Conf for 0.50 Hou s	1	0	1 : 0:00 Standard Conf for 0.95 Hou s		0	NSG at 06 00	0	0	0	0	2. 2	0	2. 2	0	2. 2
TMHU	12/19/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 17/2020 7: :00 PM	12.63	12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB												0	NSG at 10 00	0	0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 17/2020 7: :00 PM	12.63	12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB												0	NSG at 09 00	0	0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 17/2020 7: :00 PM	12.63	12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB												0	NSG at 12 55	0	0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 17/2020 7: :00 PM	12.63	12/17 2020 8: 9:32 PM	12 22/2020 :51:56 PM	83	MCB	MHCB												0	NSG at 08 30	0	0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12/27 2020 10:50 00 PM	9 5	12/28/2020 12: 0 0 AM	12 29/2020 6:39: 6 PM	1 75	MCB	MHCB					0	0	12: 5:00 Cel Front NonCof 0.17 Hou s	0	1		0 05	1	NSG at 07 30	0 22	0	0	0	0	0.22	0.22	0	0.22
TMHU	12/29/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12/27 2020 10:50 00 PM	9 5	12/28/2020 12: 0 0 AM	12 29/2020 6:39: 6 PM	1 75	MCB	MHCB				11:30:00 Cel Front NonConf or 0.25	0	1		0	0		0.1	1	NSG at 12 59	0 35	0	0	0	0	0.35	0.35	0	0.35
TMHU	12/15/2020	Reg on I I	WSP	[redacted]	RC	RC	EOP			12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB				11 50:00 Standard Conf for 0.78 Hou s	2	0		0	0			0	NSG at 10 10	0	0	0	0	2 67	0	2.67	0	2.67
TMHU	12/16/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB				10 55:00 Standard Conf for 0.70 Hou s	1	0	13:1 :00 Standa d Conf for 0.33 Hou s	1	0	10 55:00 Standard Conf for 0.33 Hou s	0 22	1		0 22	0	0	0	0 88	0.22	1.1	0	1.1
TMHU	12/17/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB				12:30:00 Cel Front NonConf or 0.22	0	1		0	0		0.3	1		0 52	0	0	0	0	0.52	0.52	0	0.52
TMHU	12/18/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB				13:15:00 Cel Front NonCof 0.50 Hou s	1	0	16:00:00 Standa d Conf for 0.50 Hou s	1	0		0 08	1		0. 2	0	0	0	0 83	0.08	0.92	0	0.92
TMHU	12/19/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB												0	NSG at 10 00	0	0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB												0		0	0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 15/2020 3:01:00 PM	13.91	12/15 2020 3 19:27 PM	12 21/2020 5:32:3 PM	6 09	MCB	MHCB												0		0	0	0	0	0	0	0	0	0	0
TMHU	12/15/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 11/2020 6:2 :00 PM	72	12/11 2020 7 27:38 PM	12 16/2020 1:07: 9 PM	7	RC	EOP				15 00:00 Standard Conf for 0.36 Hou s	1	0		0	0		0.15	1	NSG at 11 00	0.15	0	0	0	0 25	0.15	0.	0	0.
TMHU	12/16/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 11/2020 6:2 :00 PM	72	12/11 2020 7 27:38 PM	12 16/2020 1:07: 9 PM	7	RC	EOP				11 20:00 Standard Conf for 0.15 Hou s	1	0	16:00:00 Standa d Conf for 0.50 Hou s	1	0	11 02:00 Standard Conf for 0.67 Hou s	0 23	1		0 23	0	0	0	1 22	0.23	1. 5	0	1. 5
TMHU	12/15/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 1 /2020 1:50:00 PM	9 05	12/1 2020 05: 0 PM	12 16/2020 6:37:52 PM	2.11	MCB	MHCB				10 10:00 Standard Conf for 0.50 Hou s	1	0	1 :03:00 Standa d Conf for 0.33 Hou s	1	0	1 :03:00 Standard Conf for 0.77 Hou s	0.1	1	NSG at 10 10	0.1	0	0	0	1 02	0.1	1.12	0	1.12
TMHU	12/16/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 1 /2020 1:50:00 PM	9 05	12/1 2020 05: 0 PM	12 16/2020 6:37:52 PM	2.11	MCB	MHCB				09:00:00 Standard Conf for 1.62	0	1	08:00:00 Standa d Conf for 0.50 Hou s	1	0		0 05	1	NSG at 09 30	1 67	0	0	0	0.5	1.67	2.17	0	2.17
TMHU	01/01/2021	Reg on I I	WSP	[redacted]	RC	RC	CCCMS			1/1 2021 11:23: 6 PM	1 2/2021 1 05: 9 PM	0 57	VAR	CCCMS												0		0	0	0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Reg on I I	WSP	[redacted]	ML	VAR	MHCB	1/1/2021 10:27:00 PM	0. 8	1/1 2021 11:23: 6 PM	1 2/2021 1 05: 9 PM	0 57	VAR	CCCMS												0		0	0	0	0	0	0	0	0	0	0
TMHU	12/15/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 10/2020 2:57:00 PM	12.88	12/10 2020 5: 7:20 PM	12 16/2020 6: 1:58 PM	6 0	MCB	MHCB				09:15:00 Cel Front NonConf or 0.17	0	1		0	0		0 08	1		0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	12/16/2020	Reg on I I	WSP	[redacted]	RC	RC	MHCB	12 10/2020 2:57:00 PM	12.88	12/10 2020 5: 7:20 PM	12 16/2020 6: 1:58 PM	6 0	MCB	MHCB				09:15:00 Cel Front NonConf or 0.25	0	1		0	0		0 07	1		0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	12/15/2020	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	12 1 /2020 11:08:00 AM	29.92	12/1 /2020 11:1: 06 AM	12 16/2020 2:57:5 PM	2.15		MHCB				09 30:00 Standard Conf for 1.40 Hou s	1	0	13: 8:00 Therapeut c/Module Conf for 0.05 Hou s	1	0	11 20:00 Standard Conf for 0.33 Hou s		0		0	0	0	0	6 38	0	6.38	0	6.38
TMHU	12/16/2020	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	12 1 /2020 11:08:00 AM	29.92	12/1 /2020 11:1: 06 AM	12 16/2020 2:57:5 PM	2.15		MHCB				15 25:00 Standard Conf for 0.06 Hou s	1	0		0	0			0		0	0	0	0	0 05	0	0.05	0	0.05
TMHU	01/12/2021	Region IV	CAL	[redacted]	ML	SNY	MHCB	1/12 2021 11:0 :00 AM	2 77	1 12/2021 12 1 :00 PM		2 72						09 20:00 HoldingCe Conf for 0. 7 Hours	2	0	1 :08:00 Therapeut c/Module Conf for 0.57 Hours	1	0			0		0	0	0	0	1.5	0	1 5	0	1.5
TMHU	01/13/2021	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	1/12 2021 11:0 :00 AM	2 77	1 12/2021 12 1 :00 PM		2 72						08: 6:00 Standard Conf for 0.78 Hou s	2	0		0	0			0		0	0	0	0	0 93	0	0.93	0	0.93
TMHU	01/14/2021	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	1/12 2021 11:0 :00 AM	2 77	1 12/2021 12 1 :00 PM		2 72						11 51:00 Standard Conf for 0.70 Hou s	1	0		0	0			0		0	0	0	0	0 32	0	0.32	0	0.32
TMHU	01/15/2021	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	1/12 2021 11:0 :00 AM	2 77	1 12/2021 12 1 :00 PM		2 72														0		0	0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Region IV	CAL	[redacted]	ML	SNY	MHCB	12 29/2020 : 9:00 PM	1 66	12/29 2020 7 21:19 PM	12 31/2020 1:00: 0 PM	1 7	ASUStd	CCCMS				16 20:00 Standard Conf for 0.67 Hou s	1	0		0	0			0		0	0	0	0	0 67	0	0.67	0	0.67
TMHU	12/30/2020	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	12 29/2020 : 9:00 PM	1 66	12/29 2020 7 21:19 PM	12 31/2020 1:00: 0 PM	1 7	ASUStd	CCCMS				13: 0:00 Standard Conf for 0.56 Hou s	3	0		0	0			0		0	0	0	0	1 67	0	1.67	0	1.67
TMHU	12/31/2020	Region IV	CAL	[redacted]	ASU	ASUS d	MHCB	12 29/2020 : 9:00 PM	1 66	12/29 2020 7 21:19 PM	12 31/2020 1:00: 0 PM	1 7	ASUStd	CCCMS				07: 0:00 Standard Conf for 0.13 Hou s	1	0	08: 6:00 Therapeut c/Module Conf for 0.33 Hou s	1	0	08 30:00 Standard Conf for 0.80 Hou s		0		0	0	0	0	1 05	0	1.05	0	1.05
TMHU	01/07/2021	Region IV	CAL	[redacted]	ASU	ASUS d	CCCMS			1/7/2021 9:02 07 PM	1/8/2021 12:29:2 PM	0 6		MHCB				13 00:00 Standard Conf for 0.37 Hou s	2	0	15 01:00 Therapeut c/Module Conf for 0.33 Hou s	1	0			0		0	0	0	0	2.8	0	2 8	0	2.8

Start Date 12/15/2020
End Date 1/16/2021
Institution Location(s) CDCR
Program(s) ANY
Sub Program(s) ANY
MH s ANY
Treatment Category(s) TMHU
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TMHU	01/08/2021	Region IV	CAL	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1 7/2021 2 21:00 PM	7 63	1/7/2021 9:02 07 PM	1/8/2021 12:29:2 PM	0 6		MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	GP			1/5/2021 8:10 25 AM		9 89						13:35:00 Cel Front NonConf or 0.07 Ho s	0	2	11:1 00 Cel Front NonCof 0.05 Hou s	0	1			0			0.18	0	0	0	0	0.18	0.18	0	0.18
TMHU	01/06/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						10:19:00 Cel Front NonConf or 0.03 Ho s	0	1	11:1 00 Cel Front NonCof 0.05 Hou s	0	1	10:15:00 Ce lF ont NonCof 0 05 Hours		0			0.13	0	0	0	0	0.13	0.13	0	0.13
TMHU	01/07/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						12:00:00 Cel Front NonConf or 0.33 Ho s	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						1 :13:00 Cel Front NonConf or 0.07 Ho s	0	1	10: 0 00 Cel Front NonCof 0.17 Hou s	0	1			0			0 23	0	0	0	0	0.23	0.23	0	0.23
TMHU	01/09/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89							0	0	10:07 00 Cel Front NonCof 0 25 Ho s	0	1			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/10/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89							0	0	12:17 00 Cel Front NonCof 0 08 Ho s	0	1			0			0 08	0	0	0	0	0.08	0.08	0	0.08
TMHU	01/11/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						13: 8:00 Standard Co f fo 0 60 Ho s	1	0		0	0			0			0	0	0	0	0.6	0	0 6	0	0.6
TMHU	01/12/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						1 : 2:00 Standard Co f fo 0 25 Ho s	1	0		0	0	10 16:00 Standard Conf for 0 8 Ho s		0			0	0	0	0	0 25	0	0.25	0	0.25
TMHU	01/13/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						16 20:00 Standard Co f fo 0 2 Ho s	1	0	09:35 00 Cel Front NonCof 0 08 Ho s	0	1			0			0 08	0	0	0	0. 2	0.08	0 5	0	0.5
TMHU	01/14/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89						16 00:00 Standard Co f fo 0 50 Ho s	1	0		0	0			0			0	0	0	0	0.5	0	0 5	0	0.5
TMHU	01/15/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 6: 0:00 AM	9 95	1/5/2021 8:10 25 AM		9 89														0			0	0	0	0	0	0	0	0	0
TMHU	01/05/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 8:20:00 AM	9 88	1/5/2021 9:53 55 AM	1 8/2021 10:16:58 AM	3 02		MHCB				08 00:00 Standard NonConf or 0.75 Ho s	1	1	08 00:00 Standard NonCof 0.75 Hou s	0	2			0	NSG at 10 33		0	0	0	0	0 23	2.25	2. 8	0	2. 8
TMHU	01/06/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 8:20:00 AM	9 88	1/5/2021 9:53 55 AM	1 8/2021 10:16:58 AM	3 02		MHCB				15 35:00 Standard Co f fo 0 10 Ho s	1	0	11:30:00 Standa d Conf for 0 28 Ho s	1	0	09 12:00 Standard Conf for 0 55 Ho s		0	NSG at 11 16		0	0	0	0	0 95	0	0.95	0	0.95
TMHU	01/07/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/5 2021 8:20:00 AM	9 88	1/5/2021 9:53 55 AM	1 8/2021 10:16:58 AM	3 02		MHCB				11 00:00 Standard NonConf or 0.33 Ho s	0	1	09:00:00 Standa d Conf for 0.67 Hou s	1	0			0	NSG at 11 21		0	0	0	0	0 67	0.33	1	0	1
TMHU	01/08/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ML	CTC	MHCB	1/5 2021 8:20:00 AM	9 88	1/5/2021 9:53 55 AM	1 8/2021 10:16:58 AM	3 02		MHCB					0	0	08 26:00 Standard NonCof 1 32 Ho s	0	1			0			0	0	0	0	0	1.32	1.32	0	1.32
TMHU	01/04/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				11 20:00 Standard Co f fo 0 2 Ho s	2	0	11: 0:00 Standa d Conf for 1 00 Ho s	1	0			0	NSG at 13 15		0	0	0	0	2.3	0	2 3	0	2.3
TMHU	01/05/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				09:07:00 Cel Front NonConf or 0.07 Ho s	0	1	10: 2 00 Cel Front NonCof 0.05 Hou s	0	1			0	NSG at 10 33		0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/06/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				10:23:00 Cel Front NonConf or 0.03 Ho s	0	1	11:17 00 Cel Front NonCof 0.05 Hou s	0	1	10:23:00 Ce lF ont NonCof 0 03 Hours		0			0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/07/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				1 00:00 Standard Co f fo 0 50 Ho s	1	0		0	0			0			0	0	0	0	0.5	0	0 5	0	0.5
TMHU	01/08/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				13 10:00 Standard Co f fo 0 85 Ho s	1	0	15:15:00 Standa d Conf for 1 25 Ho s	1	0			0			0	0	0	0	2.1	0	2.1	0	2.1
TMHU	01/09/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP					0	0	08: 0:00 Standa d Conf for 1 2 Ho s	1	0			0			0	0	0	0	1. 2	0	1. 2	0	1. 2
TMHU	01/10/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP					0	0	10:17:00 Standa d Conf for 1 38 Ho s	1	0			0			0	0	0	0	1 38	0	1.38	0	1.38
TMHU	01/11/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				1 26:00 Standard Co f fo 0 20 Ho s	1	0		0	0			0			0	0	0	0	0.2	0	0 2	0	0.2
TMHU	01/12/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/ /2021 12:15:00 PM	7 96	1/ /2021 3:21: 9 PM	1/12/2021 12:57: PM	7.9	ASUStd	GP				1 27:00 Standard Co f fo 0 10 Ho s	1	0		0	0	09 39:00 Standard Conf for 0 50 Ho s		0			0	0	0	0	0.1	0	0.1	0	0.1
TMHU	01/11/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/11 2021 11:29 00 AM	3 75	1 11/2021 12 57:0 PM		3 69						09 08:00 Standard Co f fo 3 67 Ho s	2	0	16: 7:00 Standa d Conf for 0 03 Ho s	1	0			0			0	0	0	0	. 5	0	. 5	0	. 5
TMHU	01/12/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/11 2021 11:29 00 AM	3 75	1 11/2021 12 57:0 PM		3 69						15:03:00 Cel Front NonConf or 0.07	0	1	16:30 00 Cel Front NonCof 0.22 Hou s	0	1			0			0 28	0	0	0	0	0.28	0.28	0	0.28
TMHU	01/13/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/11 2021 11:29 00 AM	3 75	1 11/2021 12 57:0 PM		3 69						1 30:00 Standard Co f fo 0 50 Ho s	1	0		0	0	09:00 00 Standard NonCof 0 75 Ho s		0			0	0	0	0	0.5	0.75	1.25	0	1.25
TMHU	01/14/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/11 2021 11:29 00 AM	3 75	1 11/2021 12 57:0 PM		3 69						15 00:00 Standard Co f fo 0 33 Ho s	1	0	11:05:00 Standa d Conf for 0 57 Ho s	1	0			0			0	0	0	0	0.9	0	0 9	0	0.9
TMHU	01/15/2021	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	1/11 2021 11:29 00 AM	3 75	1 11/2021 12 57:0 PM		3 69														0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ML	GP	GP			12/26/2020 2: 7:35 PM	12 28/2020 7:2 :20 PM	2.19	ASUStd	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	12/26/2020 5: 6 00 AM	12.21	12/26 2020 2: 7:35 PM	12 28/2020 7:2 :20 PM	2.19	ASUStd	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/28/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	12/26/2020 5: 6 00 AM	12.21	12/26 2020 2: 7:35 PM	12 28/2020 7:2 :20 PM	2.19	ASUStd	MHCB				10:25:00 Cel Front NonConf or 0.07 Ho s	0	1	08 02:00 Therapeut cModule Conf for 0.02 Hours	1	0	1 31:00 Standard Conf for 0 23 Hours		0			0 07	0	0	0	0 25	0.07	0.32	0	0.32
TMHU	12/29/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	12/26/2020 5: 6 00 AM	12.21	12/29 2020 2 21:5 PM	12 31/2020 2:10:53 PM	1 99		MHCB				11 03:00 Standard NonConf or 0.10	0	1		0	0			0	NSG at 1 10		0	0	0	0	0	0.1	0.1	0	0.1
TMHU	12/30/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	12/26/2020 5: 6 00 AM	12.21	12/29 2020 2 21:5 PM	12 31/2020 2:10:53 PM	1 99		MHCB				11 53:00 Standard Co f fo 0 63 Ho s	1	0		0	0			0	NSG at 13 36		0	0	0	0	0 63	0	0.63	0	0.63
TMHU	12/31/2020	Region IV	CEN	[redacted]	[redacted]	[redacted]	ASU	ASUS d	MHCB	12/26/2020 5: 6 00 AM	12.21	12/29 2020 2 21:5 PM	12 31/2020 2:10:53 PM	1 99		MHCB				08 25:00 Standard Co f fo 0 50 Ho s	1	0		0	0			0	NSG at 10 16		0	0	0	0	0.5	0	0 5	0	0.5
TMHU	12/16/2020	Region IV	CRC	[redacted]	[redacted]	[redacted]	ML	PF	MHCB	12/16 2020 12:0 00 PM	19.97	12/16 2020 2 33: 1 PM	12 17/2020 3:2 :0 PM	1 0		MHCB				10:03:00 Cel Front Co f fo 2 02 Ho s	1	0		0	0			0			2 02	0	0	0	2 02	0	2.02	0	2.02
TMHU	12/17/2020	Region IV	CRC	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12/16 2020 12:0 00 PM	19.97	12/16 2020 2 33: 1 PM	12 17/2020 3:2 :0 PM	1 0		MHCB				08: 0:00 Cel Front Co f fo 0 17 Ho s	1	0	08:10 00 Cel Front NonCof 0 3 Ho s	0	1	08:50:00 Cel Front Conf or 0 17 Ho s		0			0 77	0	0	0	0 33	0. 3	0.77	0	0.77
TMHU	12/22/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 22/2020 8:56:00 PM	0 53	12/22 2020 9 06:59 PM	12 23/2020 10 50:15 AM	0 57	VAR	GP												0	NSG at 15: 8		0	0	0	0	0	0	0	0	0
TMHU	12/23/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 22/2020 8:56:00 PM	0 53	12/22 2020 9 06:59 PM	12 23/2020 10 50:15 AM	0 57	VAR	GP				08: 1:00 Standard Co f fo 1 07 Ho s	1	0		0	0			0			0	0	0	0	1 07	0	1.07	0	1.07
TMHU	12/29/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	GP	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/30/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				08: 3:00 Standard Co f fo 0 30 Ho s	1	1		0	0			0	NSG at 20 20		0 08	0	0	0	0.3	0.08	0.38	0	0.38
TMHU	12/31/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				15 05:00 Standard Co f fo 0 38 Ho s	1	0	08 59:00 Therapeut cModule Co f fo 0 8 Ho s	1	0	09: 00 Standard NonCof 0 8 Ho s		0			0	0	0	0	0 87	0. 8	1.35	0	1.35
TMHU	01/01/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				08: 5:00 Cel Front Co f fo 0 33 Ho s	1	1		0	0			0			0 65	0	0	0	0 33	0.32	0.65	0	0.65
TMHU	01/02/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				09 55:00 Standard Co f fo 0 67 Ho s	2	0		0	0			0			0 08	0	0	0	0 75	0	0.75	0	0.75
TMHU	01/03/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				08: 5:00 Cel Front NonConf or 0.23 Ho s	0	2		0	0			0	NSG at 08 00	NSG at 19:30	0.	0	0	0	0	0.	0.	0	0.
TMHU	01/04/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				09:30:00 Cel Front NonConf or 0.33 Ho s	0	3		0	0			0			0 92	0	0	0	0	0.92	0.92	0	0.92
TMHU	01/05/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				09 58:00 Standard Co f fo 0 23 Ho s	1	0		0	0	09 35:00 Standard Conf for 0 18 Ho s		0			0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	01/06/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				08: 7:00 Standard Co f fo 0 7 Ho s	1	1		0	0			0			0 05	0	0	0	0. 7	0.05	0.52	0	0.52
TMHU	01/07/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				07:50:00 Cel Front NonConf or 0.23	0	2		0	0			0			0 52	0	0	0	0	0.52	0.52	0	0.52
TMHU	01/08/2021	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 29/2020 8:53:00 PM	16.36	12/29/2020 10:00:19 PM	1 8/2021 5 25:08 PM	9 81		MHCB				15: 0:00 Cel Front NonConf or 0.33	0	1	08:2 :00 Standa d Conf for 0.20 Hou s	2	0			0			0 33	0	0	0	0 53	0.33	0.87	0	0.87
TMHU	12/15/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 13/2020 7:37:00 PM	1 77	12/13 2020 8 1 :13 PM	12 15/2020 3:55:12 PM	1 82	SNY	CCCMS				10 35:00 Standard Co f fo 0 58 Ho s	1	0	08:25:00 Standa d Conf for 0 30 Ho s	2	0	10:03 00 Standard NonCof 0 52 Ho s		0			0	0	0	0	1.18	0	1.18	0	1.18
TMHU	12/22/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ASU	ASU	CCCMS			12/22 2020 1 57:02 PM	12/23 2020 12: 7 25 PM	0 95	ASU	CCCMS				11 27:00 Standard Co f fo 0 62 Ho s	3	0	09: 3:00 Standa d Conf for 0 25 Ho s	2	0			0			0	0	0	0	2 87	0	2.87	0	2.87
TMHU	12/23/2020	Region IV	ISP	[redacted]	[redacted]	[redacted]	ML	OHU	MHCB	12 22/2020 1:09:00 PM	0 95	12/22 2020 1 57:02 PM	12/23 2020 12: 7 25 PM	0 95	ASU	CCCMS				10 16:00 Standard Conf for 0.62 Hou s	1	0	11 27:00 Therapeut cModule Conf for 0. 2 Hours	1	0	11:27:00 Therapeu icModule Conf for		0			0	0	0	0	1 03	0	1.03	0	1.03
TMHU	01/07/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/7/2021 :20 33 PM	1 8/2021 6: 5:16 PM	1.1	EOP	EOP				12:36:00 NonConf fo 0 20 Ho s	0	1		0	0			0			0	0	0	0	0	0.2	0 2	0	0.2
TMHU	01/08/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1/7/2021 12:33:00 PM	0 9	1/7/2021 :20 33 PM	1 8/2021 6: 5:16 PM	1.1	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	SNY	CCCMS			12/21/2020 11:29: 3 PM	12 22/2020 8:36: 5 PM	0 88	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12 21/2020 6:02:00 PM	0 73	12/21/2020 11:29: 3 PM	12 22/2020 8:36: 5 PM	0 88	SNY	CCCMS				11:05:00 Cel Front NonConf or 0.33 Ho s	0	1		0	0			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/08/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1/7/2021 11:15:00 PM	7 26	1/8/2021 12 11: 2 AM	1 9/2021 11:2 :16 AM	1. 7	MCB	MHCB				09:00:00 Cel Front NonConf or 0. 0 Ho s	0	1		0	0			0			0.	0	0	0	0	0.	0.	0	0.
TMHU	01/09/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1/7/2021 11:15:00 PM	7 26	1/8/2021 12 11: 2 AM	1 9/2021 11:2 :16 AM	1. 7	MCB	MHCB				13:00:00 Cel Front NonConf or 0.25 Ho s	0	1	11:12 00 Cel Front NonCof 0.17 Hou s	0	1			0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	01/03/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1 3/2021 12:51:00 AM	0. 2	1/3/2021 5:11 50 AM	1/ /2021 1 09: PM	1 33	EOP	EOP				10:05:00 Cel Front NonConf or 0.58 Ho s	0	1		0	0			0			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	01/04/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/3/2021 5:11 50 AM	1/ /2021 1 09: PM	1 33	EOP	EOP				13:55:00 Cel Front NonConf or 1.58	0	2		0	0			0			2.17	0	0	0	0	2.17	2.17	0	2.17
TMHU	01/13/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ASU	ASUHub	EOP			1/13/2021 8: 7:33 PM	1/1 2021 7: 5:02 PM	0 96	ASUHub	EOP				20 15:00 Standard Co f fo 0 2 Ho s	1	0		0	0			0			0	0	0	0	0. 2	0	0. 2	0	0. 2
TMHU	01/14/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ASU	ASU	MHCB	1/13 2021 7:59:00 PM	0 57	1/13/2021 8: 7:33 PM	1/1 2021 7: 5:02 PM	0 96	ASUHub	EOP				09:00:00 Cel Front NonConf or 0.28	0	1	10:30 00 Cel Front NonCof 0.17 Hou s	0	2			0			0 62	0	0	0	0	0.62	0.62	0	0.62
TMHU	01/10/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			1/10/2021 :03:53 PM	1/11/2021 10:22:03 PM	1 26	MCB	MHCB				11 38:00 Standard Co f fo 0 22 Ho s	1	0		0	0			0			0	0	0	0	0 22	0	0.22	0	0.22
TMHU	01/11/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	1/10/2021 12:12:00 PM	72	1/10/2021 :03:53 PM	1/11/2021 10:22:03 PM	1 26	MCB	MHCB				09:00:00 Cel Front NonConf or 0.72	0	1	12:00 00 Cel Front NonCof 0.33 Hou s	0	1			0			1 05	0	0	0	0	1.05	1.05	0	1.05
TMHU	12/18/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	SNY	MHCB	12 18/2020 11 59:00 AM	0 97	12/18 2020 7 28:38 PM	12 22/2020 8:36: 5 PM	05	SNY	CCCMS				11:00:00 Therapeu icModule NonConf or 0.33	0	1	08:29:00 NonCof 0.38 Hours	0	2			0			0	0	0	0	0	1.1	1.1	0	1.1
TMHU	12/19/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12 18/2020 11 59:00 AM	0 97	12/18 2020 7 28:38 PM	12 22/2020 8:36: 5 PM	05	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	CCCMS			12/18 2020 7 28:38 PM	12 22/2020 8:36: 5 PM	05	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/21/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	CCCMS			12/18 2020 7 28:38 PM	12 22/2020 8:36: 5 PM	05	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/22/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	CCCMS			12/18 2020 7 28:38 PM	12 22/2020 8:36: 5 PM	05	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	12/31/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/31/2020 11: 1:05 PM	1 2/2021 12: 5:03 AM	1 0	EOP	EOP				19 00:00 HoldingCe NonConf or 0.33 Hours	0	1		0	0			0			0	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/01/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	MHCB	12 31/2020 7:38:00 PM	0 63	12/31/2020 11: 1:05 PM	1 2/2021 12: 5:03 AM	1 0	EOP	EOP				09:30:00 Cel Front NonConf or 0.25	0	1		0	0			0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/02/2021	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/31/2020 11: 1:05 PM	1 2/2021 12: 5:03 AM	1 0	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	12/15/2020	Region IV	RJD	[redacted]	[redacted]	[redacted]	ML	EOP	EOP			12/7/2020 9:00:08 PM	12 18/2020 6:56:50 PM	10.91	VAR	EOP												0			0	0	0	0	0	0	0	0	0

Start Date 12/15/2020
End Date 1/16/2021
Institution Location(s) CDCR
Program(s) ANY
Sub Program(s) ANY
MH s ANY
Treatment Category(s) TMHU

TMHU	12/16/2020	Region IV	RJD	[redacted]	ML	EOP	EOP			12/7/2020 9:00:08 PM	12 18/2020 6:56:50 PM	10.91	VAR	EOP												0	RT at 12: 3		0	0	0	0	0	0	0	0	0
TMHU	12/17/2020	Region IV	RJD	[redacted]	ML	EOP	EOP			12/7/2020 9:00:08 PM	12 18/2020 6:56:50 PM	10.91	VAR	EOP										11 15:00 Standard Conf for 0.17 Ho... s		0			0	0	0	0	0	0	0	0	0
TMHU	12/18/2020	Region IV	RJD	[redacted]	ML	EOP	EOP			12/7/2020 9:00:08 PM	12 18/2020 6:56:50 PM	10.91	VAR	EOP												0	RT at 11: 5		0	0	0	0	0	0	0	0	0
TMHU	01/11/2021	Region IV	RJD	[redacted]	ML	SNY	MHCB	1/10/2021 11:23:00 PM	26	1/11/2021 12:51:06 AM	1/12 2021 5: 3:51 PM	1.7	MCB	MHCB				0	0	12:20 00 Cel Front NonCof 0.08 Ho... s	0	1				0			0 08	0	0	0	0	0 08	0.08	0	0.08
TMHU	01/12/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/10/2021 11:23:00 PM	26	1/11/2021 12:51:06 AM	1/12 2021 5: 3:51 PM	1.7	MCB	MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/10/2021 1:22: 1 PM	1/11 2021 7:05:12 PM	1 2	EOP	EOP		11 30:00 Standard Co. f.fn. 0.50 Ho... s	1	0		0	0				0			0	0	0	0	0.5	0	0 5	0	0.5
TMHU	01/11/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/10 2021 11:58 00 AM	0 9	1/10/2021 1:22: 1 PM	1/11 2021 7:05:12 PM	1 2	EOP	EOP		09:10:00 Cel Front NonConf or 1.08 Ho... s	0	3		0	0				0			3 25	0	0	0	0	3.25	3.25	0	3.25
TMHU	12/15/2020	Region IV	RJD	[redacted]	ML	EOP	MHCB	12 1 /2020 6: 8:00 PM	0 58	12/1 2020 8 01:02 PM	12 15/2020 11 23:37 AM	0 6	SNY	CCCMS		08:10:00 Cel Front NonConf or 0.33 Ho... s	0	1		0	0				0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/03/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/3/2021 5:11:50 AM	1/ /2021 1 09: PM	1 33	EOP	EOP		09: 0:00 Cel Front NonConf or 0.25 Ho... s	0	1		0	0				0			0 25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/04/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/3/2021 5:11:50 AM	1/ /2021 1 09: PM	1 33	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/14/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/11 2021 11:36 00 AM	3 75	1/1 2021 7:00:00 PM		0.				08: 0:00 Cel Front NonConf for 0.17 Ho... s	0	2		0	0	11:30:00 Ce IF ont NonCof 0.17 Hours			0			0 33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/15/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/11 2021 11:36 00 AM	3 75	1/1 2021 7:00:00 PM		0.														0			0	0	0	0	0	0	0	0	0
TMHU	12/29/2020	Region IV	RJD	[redacted]	ML	EOP	EOP			12/29/2020 10: 9:0 PM	1 1/2021 8 3 :3 PM	2 91	EOP	EOP		20 30:00 Standard Co. f.fn. 0.50 Ho... s	1	0		0	0				0			0	0	0	0	0.5	0	0 5	0	0.5
TMHU	12/30/2020	Region IV	RJD	[redacted]	ML	EOP	MHCB	12 29/2020 8: 7:00 PM	0 5	12/29/2020 10: 9:0 PM	1 1/2021 8 3 :3 PM	2 91	EOP	EOP		09:21:00 Cel Front NonConf or 0.32	0	1		0	0				0			0 32	0	0	0	0	0.32	0.32	0	0.32
TMHU	12/31/2020	Region IV	RJD	[redacted]	ML	EOP	EOP			12/29/2020 10: 9:0 PM	1 1/2021 8 3 :3 PM	2 91	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/01/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			12/29/2020 10: 9:0 PM	1 1/2021 8 3 :3 PM	2 91	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/08/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/7/2021 11:06:00 PM	6. 6	1/8/2021 12 53:17 AM	1 9/2021 10: 1:38 AM	1. 1	MCB	MHCB		10:00:00 Cel Front NonConf for 0.38 Ho... s	0	2		0	0	12:02:00 Ce IF ont NonCof 0 08 Hours			0			0 77	0	0	0	0	0.77	0.77	0	0.77
TMHU	01/09/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/7/2021 11:06:00 PM	6. 6	1/8/2021 12 53:17 AM	1 9/2021 10: 1:38 AM	1. 1	MCB	MHCB		11:30:00 Cel Front NonConf or 0.25 Ho... s	0	2	11:01 00 Cel Front NonCof 0.17 Hou s	0	1				0			0 67	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/14/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/1 2021 2:5 :15 PM		0 61				10:05:00 Cel Front NonConf or 0.58 Ho... s	0	1		0	0				0			0 58	0	0	0	0	0.58	0.58	0	0.58
TMHU	01/15/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1/1 2021 10:38 00 AM	0 79	1/1 2021 2:5 :15 PM		0 61														0			0	0	0	0	0	0	0	0	0
TMHU	12/26/2020	Region IV	RJD	[redacted]	ASU	ASUHub	EOP			12/26 2020 8 50: 8 PM	12 27/2020 11 0 :58 AM	0 59		MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	12/27/2020	Region IV	RJD	[redacted]	ASU	ASU	MHCB	12 26/2020 5:13:00 PM	11.9	12/26 2020 8 50: 8 PM	12 27/2020 11 0 :58 AM	0 59		MHCB												0			0	0	0	0	0	0	0	0	0
TMHU	01/07/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/7 2021 10:32:2 PM	1 8/2021 10:59 PM	0 73	EOP	EOP		19: 5:00 Conf or 0.28 Ho... s	1	0		0	0				0			0	0	0	0	0.25	0	0.25	0	0.25
TMHU	01/08/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1 7/2021 8: 1:00 PM	0 5	1/7 2021 10:32:2 PM	1 8/2021 10:59 PM	0 73	EOP	EOP		09:20:00 Cel Front NonConf or 0. 2 Ho... s	0	1		0	0				0			0. 2	0	0	0	0	0. 2	0. 2	0	0. 2
TMHU	12/19/2020	Region IV	RJD	[redacted]	ML	VAR	MHCB	12/18 2020 11:02 00 PM	0 52	12/19/2020 12:2 : 7 AM	12 20/2020 2:00: 3 PM	1 57	VAR	GP												0			0	0	0	0	0	0	0	0	0
TMHU	12/20/2020	Region IV	RJD	[redacted]	ML	EOP	GP			12/19/2020 12:2 : 7 AM	12 20/2020 2:00: 3 PM	1 57	VAR	GP												0			0	0	0	0	0	0	0	0	0
TMHU	01/06/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/6/2021 :16: 3 PM	1/10/2021 12:08:07 PM	3 83	EOP	EOP		09 15:00 HoldingCe NonConf for 0.25 Hours	0	1		0	0				0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/07/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1 6/2021 11:07:00 AM	0 93	1/6/2021 :16: 3 PM	1/10/2021 12:08:07 PM	3 83	EOP	EOP		08:30:00 Cel Front NonConf for 0 80	0	1		0	0				0			0.8	0	0	0	0	0.8	0 8	0	0.8
TMHU	01/08/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/6/2021 :16: 3 PM	1/10/2021 12:08:07 PM	3 83	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/09/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/6/2021 :16: 3 PM	1/10/2021 12:08:07 PM	3 83	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/10/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/6/2021 :16: 3 PM	1/10/2021 12:08:07 PM	3 83	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/3/2021 2: 5:59 PM	1/ /2021 5 52:12 PM	1.13	EOP	EOP		09: 5:00 Standard Co. f.fn. 1.08 Ho... s	1	0		0	0				0			0	0	0	0	1.08	0	1.08	0	1.08
TMHU	01/04/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1 3/2021 10:29:00 AM	1 0	1/3/2021 2: 5:59 PM	1/ /2021 5 52:12 PM	1.13	EOP	EOP		10:38:00 Cel Front NonConf or 0.95	0	1		0	0				0			0 95	0	0	0	0	0.95	0.95	0	0.95
TMHU	12/24/2020	Region IV	RJD	[redacted]	ML	SNY	CCCMS			12/2 2020 :33: 9 AM	12 25/2020 8: 6:20 PM	1 68	SNY	CCCMS		09:0 :00 Cel Front NonConf or 0. 3	0	1		0	0				0			0. 3	0	0	0	0	0. 3	0. 3	0	0. 3
TMHU	12/25/2020	Region IV	RJD	[redacted]	ML	EOP	CCCMS			12/2 2020 :33: 9 AM	12 25/2020 8: 6:20 PM	1 68	SNY	CCCMS		1 :56:00 Cel Front NonConf or 0.53 Ho... s	0	1		0	0				0			0 53	0	0	0	0	0.53	0.53	0	0.53
TMHU	01/10/2021	Region IV	RJD	[redacted]	ASU	ASUHub	ICF	11 23/2020 10 59:00 AM	8.02	1/10/2021 2:5 :18 PM	1/11 2021 8:56:20 PM	1 25	ASUHub	ICF		11:05:00 Therapeu idModule NonConf or 0.33	0	2		0	0				0			0	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/11/2021	Region IV	RJD	[redacted]	ASU	ASU	MHCB	1/10 2021 11:21 00 AM	0 98	1/10/2021 2:5 :18 PM	1/11 2021 8:56:20 PM	1 25	ASUHub	ICF		10:00:00 Cel Front NonConf or 0.50 Ho... s	0	1	13:35 00 Cel Front NonCof 0.25 Hou s	0	1				0			0 75	0	0	0	0	0.75	0.75	0	0.75
TMHU	12/22/2020	Region IV	RJD	[redacted]	ML	SNY	MHCB	12 21/2020 9:35:00 PM	0 53	12/22/2020 12:20 58 AM	12 22/2020 8:0 :38 PM	0 82	ASU	CCCMS												0			0	0	0	0	0	0	0	0	0
TMHU	01/02/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/2/2021 8:52 32 PM	1/ /2021 1 09:51 PM	1 68	EOP	EOP												0			0	0	0	0	0	0	0	0	0
TMHU	01/03/2021	Region IV	RJD	[redacted]	ML	EOP	MHCB	1 2/2021 6 37:00 PM	0 68	1/2/2021 8:52 32 PM	1/ /2021 1 09:51 PM	1 68	EOP	EOP		09:35:00 Cel Front NonConf for 0.17	0	1		0	0				0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/04/2021	Region IV	RJD	[redacted]	ML	EOP	EOP			1/2/2021 8:52 32 PM	1/ /2021 1 09:51 PM	1 68	EOP	EOP												0			0	0	0	0	0	0	0	0	0

EXHIBIT 5

Glossary

01/15/21 6:31:00 AM

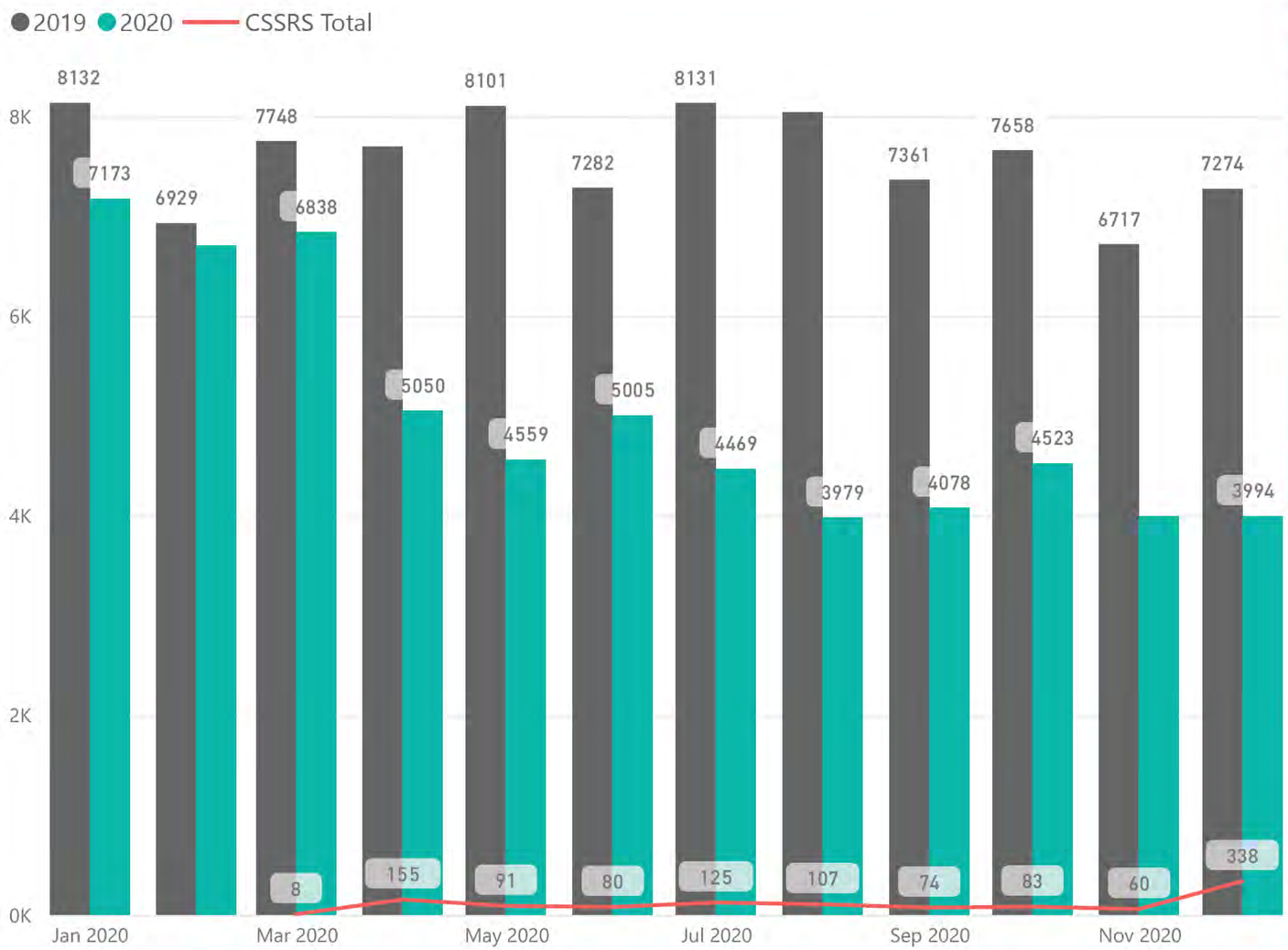
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - Safety

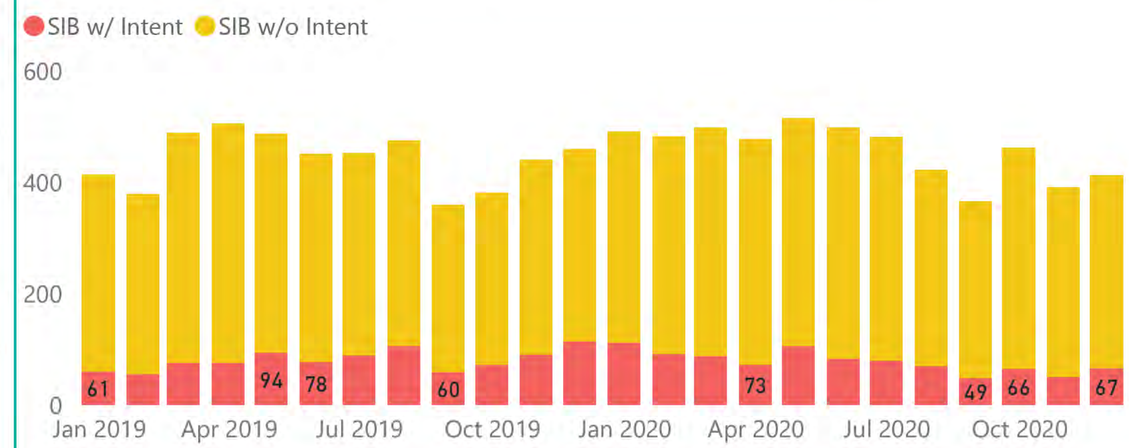
Region

All

SRASHE & CSSRS Screener



Self-Injurious Behavior



YTD SIB with Intent

This graph is not available temporarily . Our team is working on adding 2021 data. Please refer to MHQM webinar and MH reporting release note for update.

FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

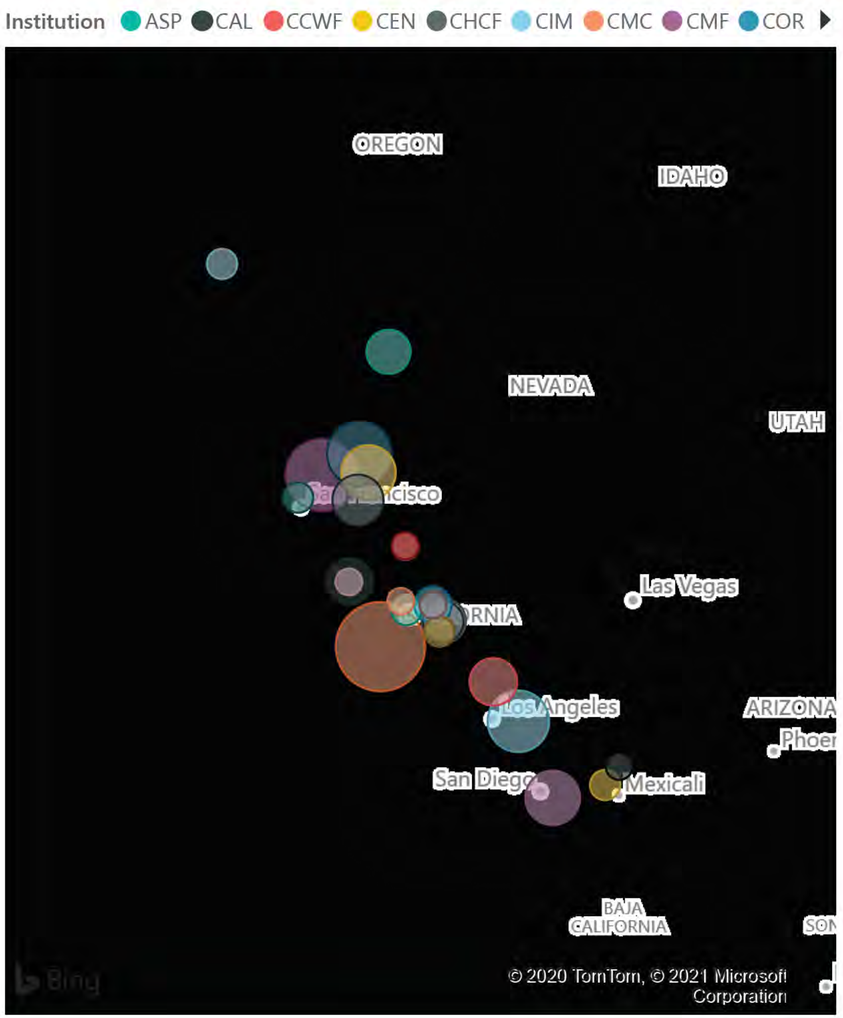
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - MHCB

Region

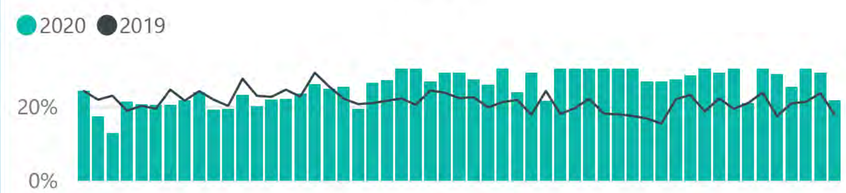
All

MHCB Location



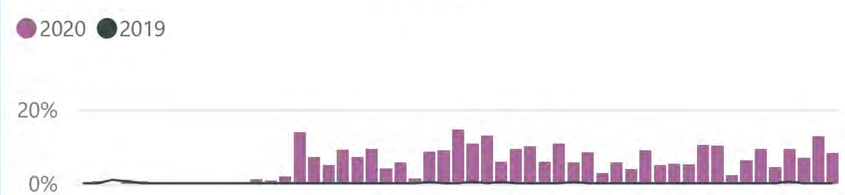
Percent Rescinded

< 1 Day

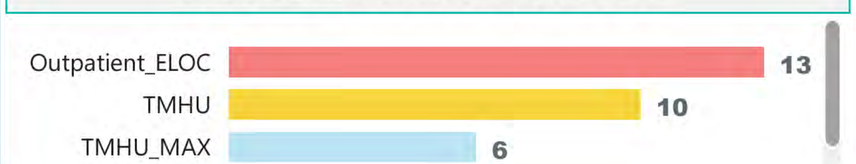


≥ 1 and < 3 Days

≥ 3 Days



MHCB in THMU & ELOC



Bed Type

Referrals

This graph is not available temporarily . Our team is working on adding 2021 data. Please refer to MHQM webinar and MH reporting release note for update.

FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

Last Date / Time Refresh (PST)

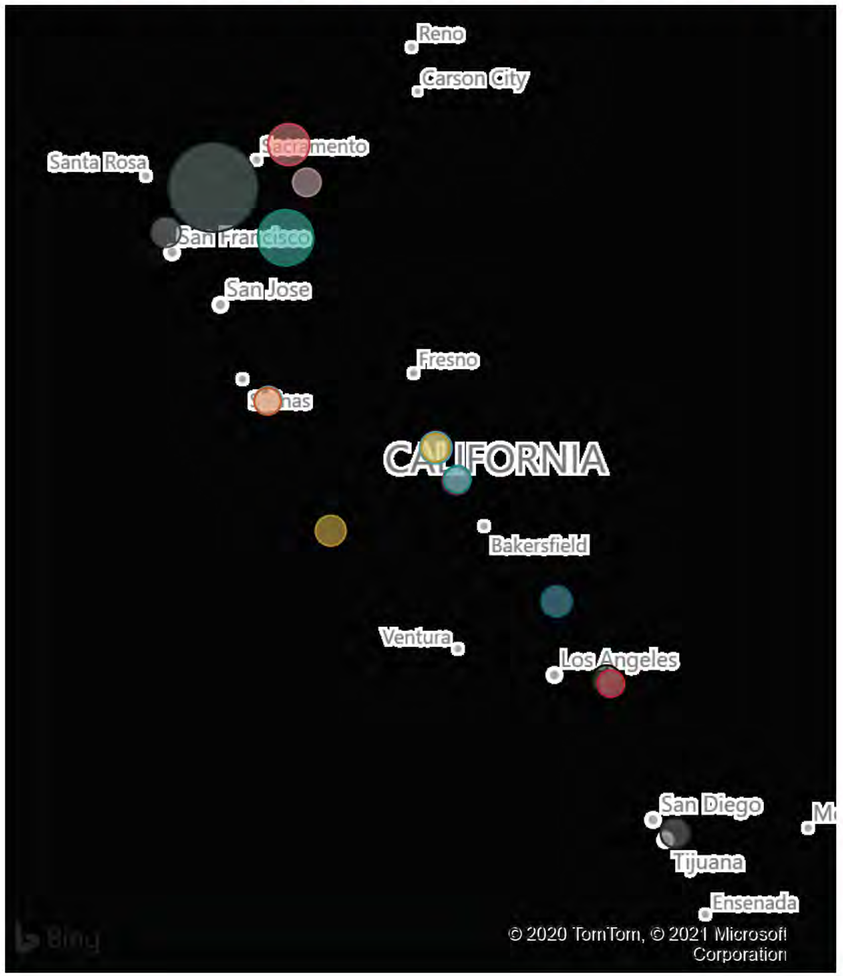
COVID-19 MH Operational Impact Dashboard - Acute

Region

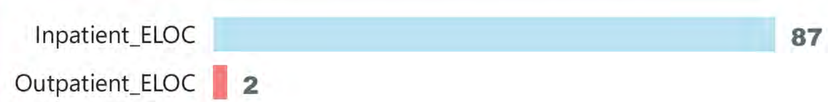
All

Acute Location

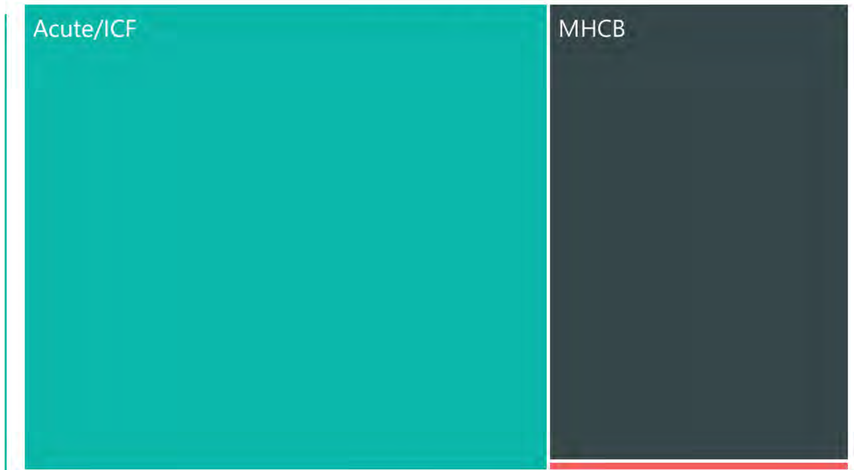
Institution CHCF CIM CIW CMC CMF COR CTF KVSP LAC



Acute in THMU & ELOC



Bed Type



Referrals

This graph is not available temporarily . Our team is working on adding 2021 data. Please refer to MHQM webinar and MH reporting release note for update.

FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

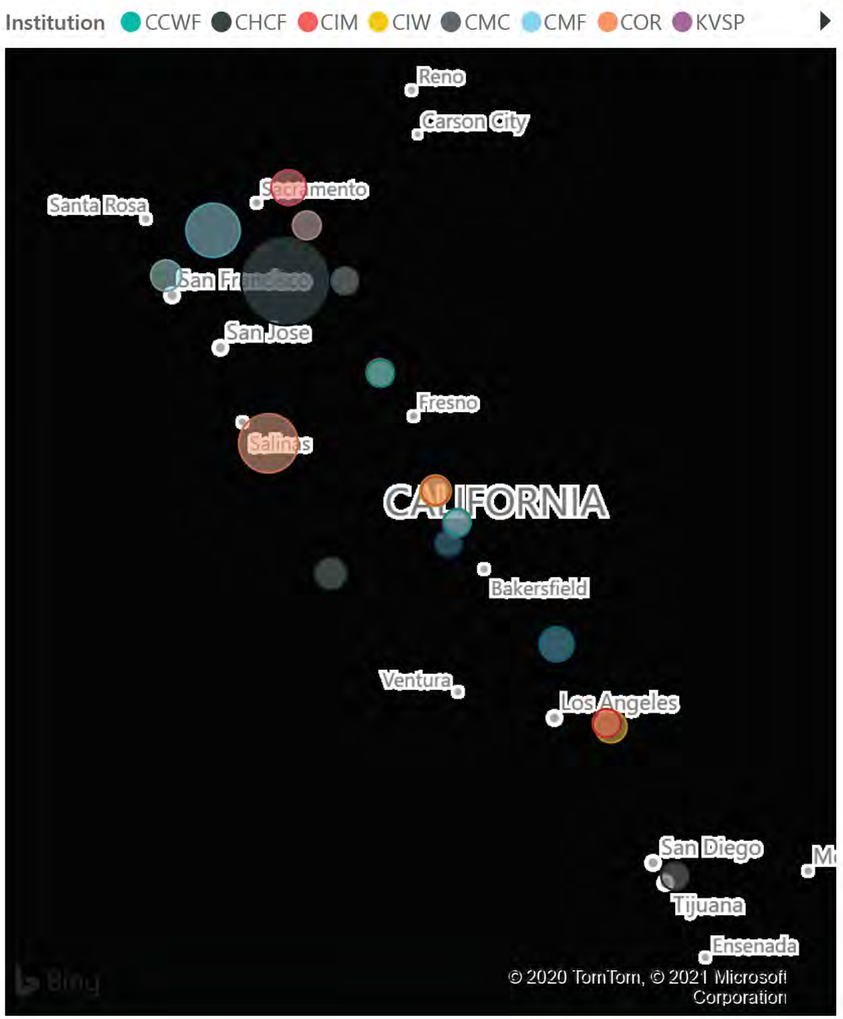
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - ICF

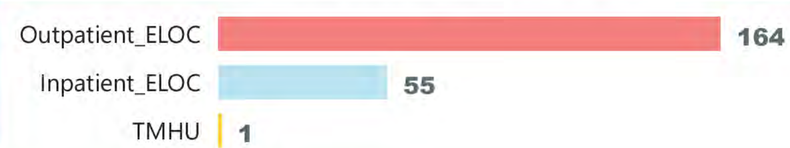
Region

All

ICF Location



ICF in THMU & ELOC



Bed Type

Referrals

This graph is not available temporarily . Our team is working on adding 2021 data. Please refer to MHQM webinar and MH reporting release note for update.

FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

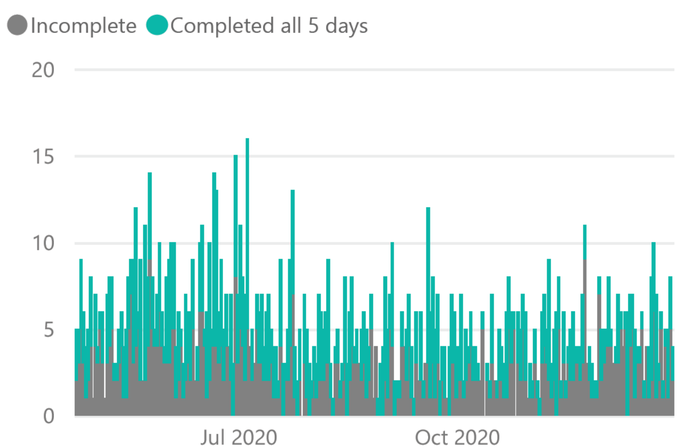
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - TMHU

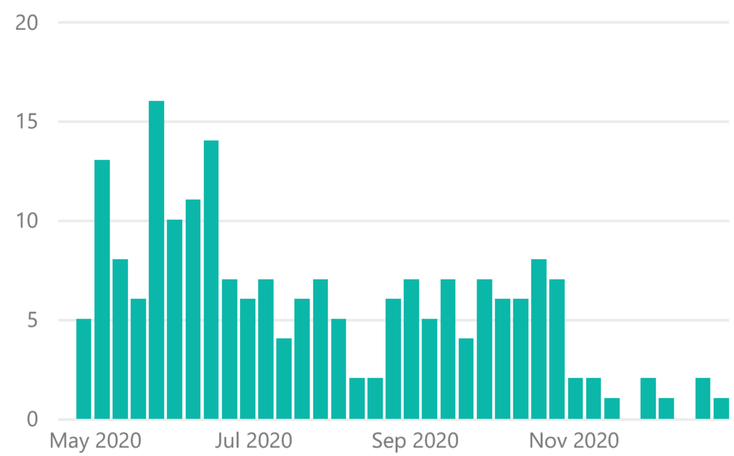
Region

All

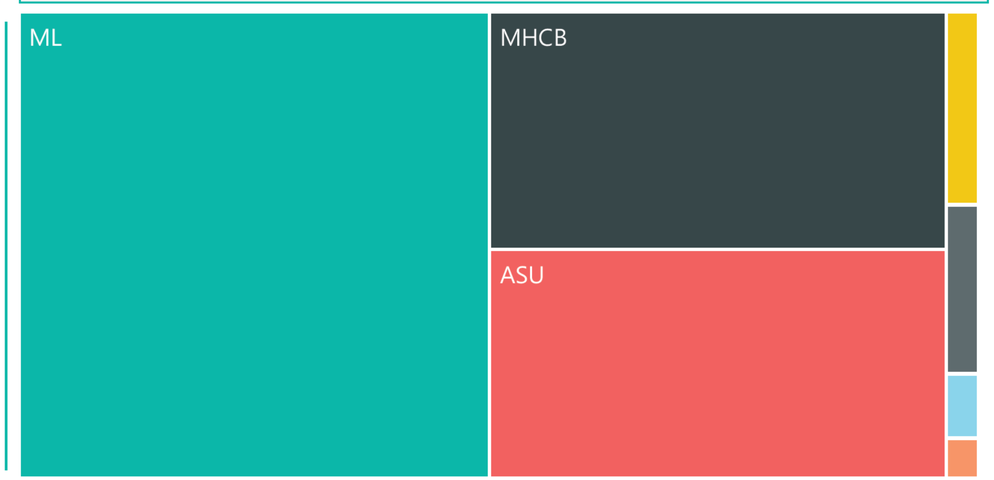
5-Day Follow Up



RVR's

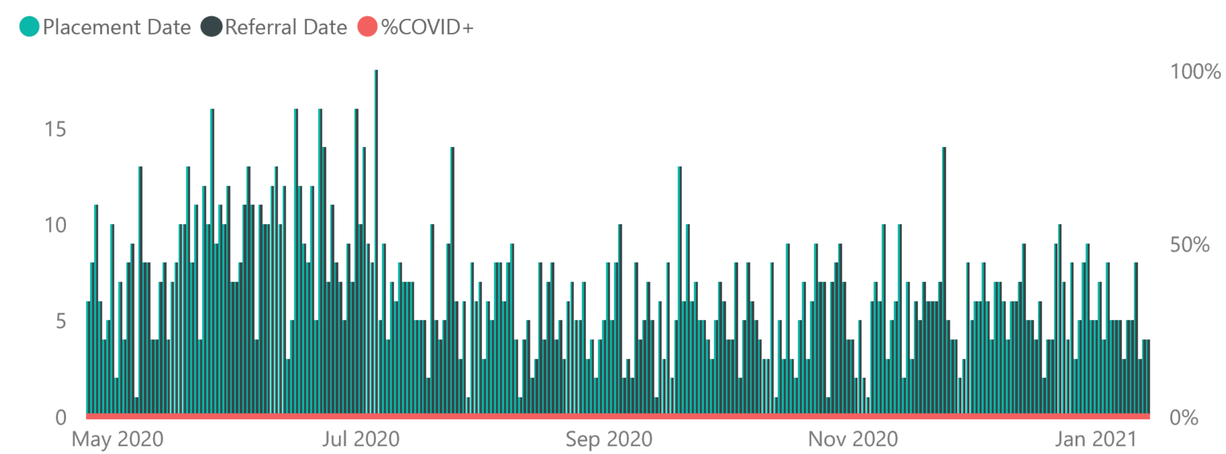


Location Sent After TMHU



Discharge SRASHE & SPI

Referral, Placement, and %COVID-19+



FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

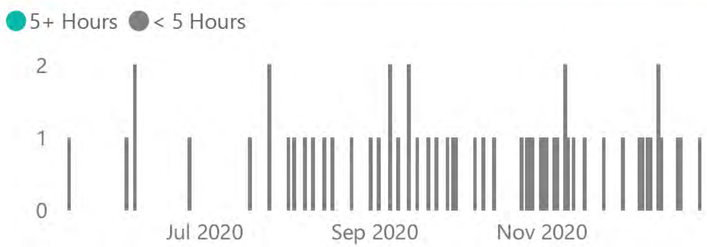
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - TMHU (Treatment)

Region

All

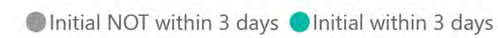
MAX: 5-Hrs. Tx. Offered Out of Cell



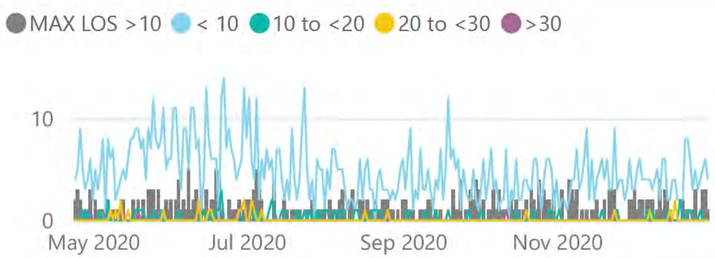
Routine IDTT

Developing and Testing Visualization

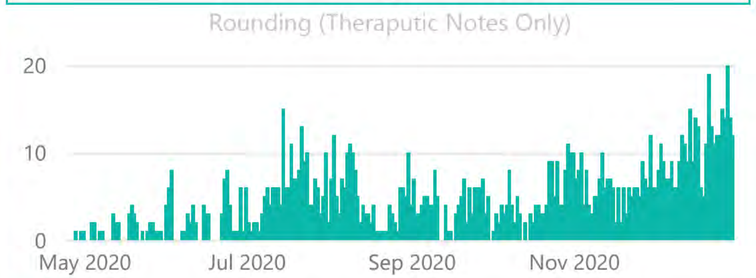
Initial IDTT



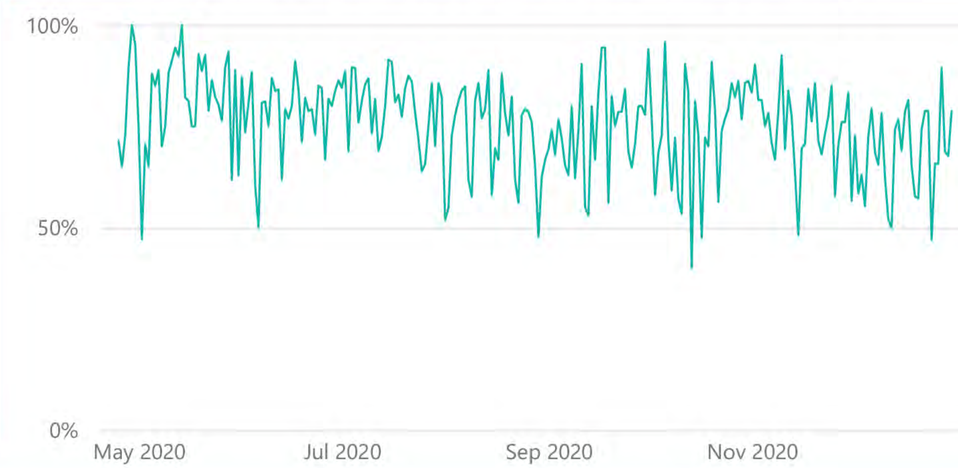
Length of Stay (days)



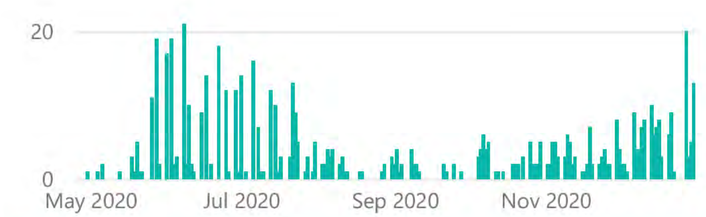
Rounding Count



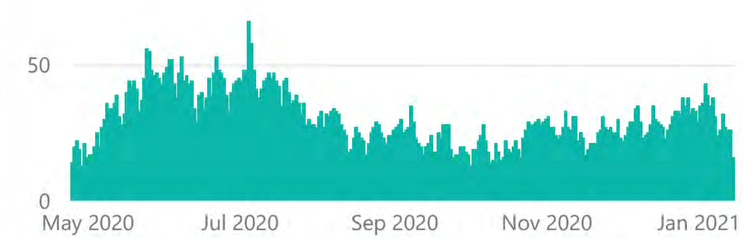
Daily MH Contact Offered Percentage



RT Contacts Offered



Non-Confidential Count



FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

Glossary

01/15/21 6:31:00 AM

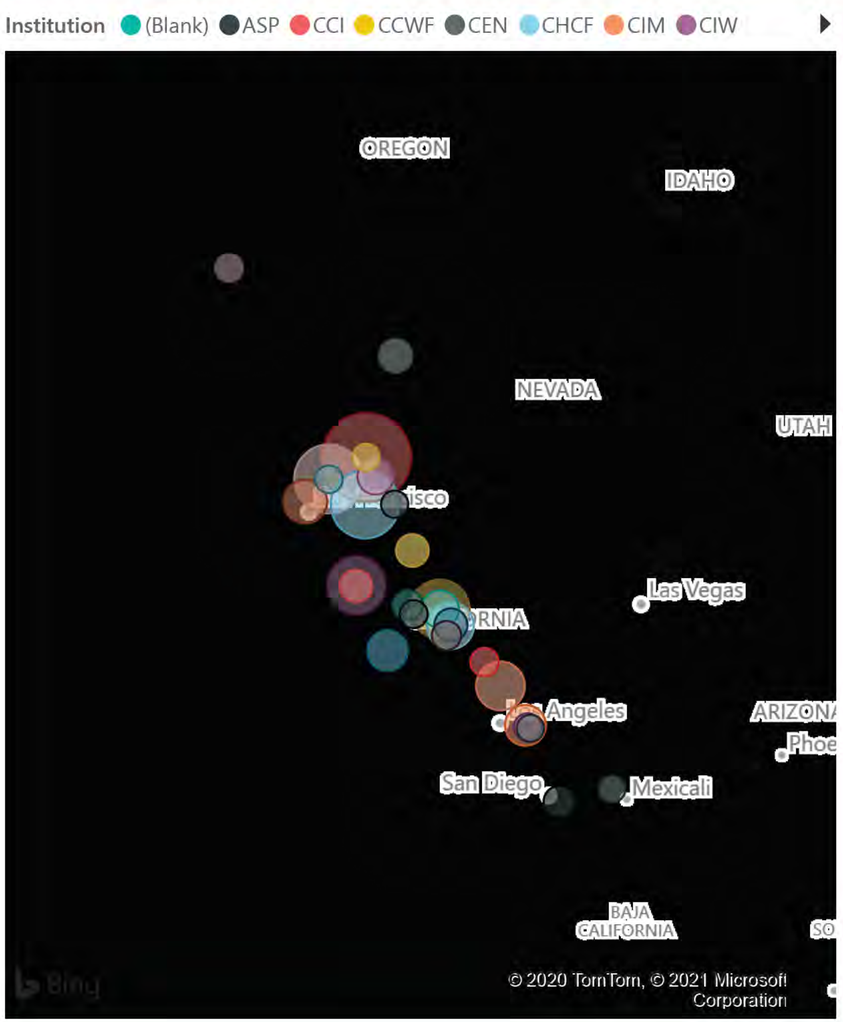
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - ELOC & EOP

Region

All

ELOC Location

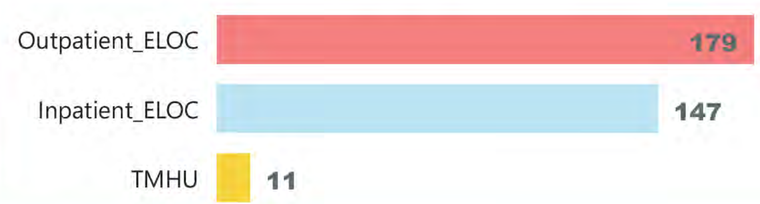


EOP Patients Not in EOP Bed

601

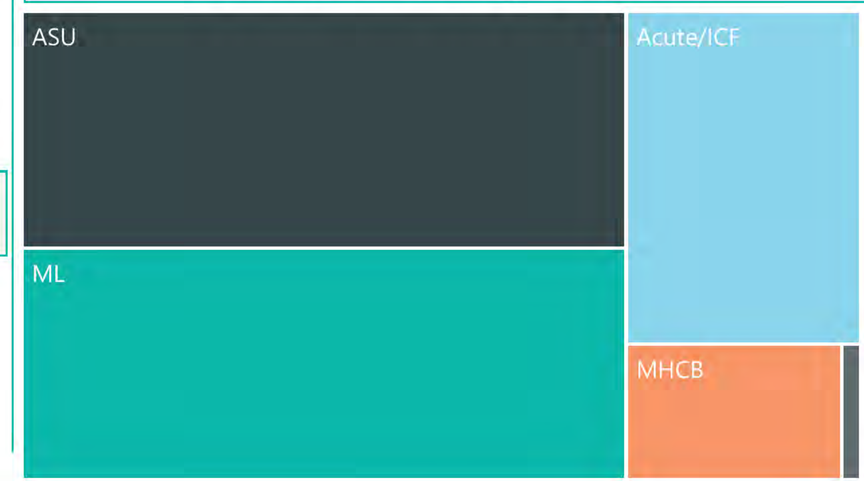
MHCB Patients LOS in Outpatient

Inpatient Referrals in ELOC



Inpatient in EOP Housing

Patients Awaiting EOP Bed



FSP ASP CAL CCC CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP

EXHIBIT 6

No filters applied

Facility Type / Ins	INSTITUTION	FACILITY	TOTAL FAC	STATUS
Camps	CCC	CCC-Alder Camp	1	Phase 1
Camps	CCC	CCC-Antelope Camp	1	Phase 1
Camps	CCC	CCC-Ben Lomond Camp	1	Phase 1
Camps	CCC	CCC-Chamberlain Creek Camp	1	Phase 1
Camps	CCC	CCC-Deadwood Camp	1	Phase 1
Camps	CCC	CCC-Delta Camp	1	Phase 1
Camps	CCC	CCC-Devils Garden Camp	1	Phase 1
Camps	CCC	CCC-Eel River Camp	1	Phase 1
Camps	CCC	CCC-High Rock Camp	1	Phase 1
Camps	CCC	CCC-Intermountain	1	Phase 1
Camps	CCC	CCC-Ishi Camp	1	Phase 1
Camps	CCC	CCC-Konocti Camp	1	Phase 1
Camps	CCC	CCC-Parlin Fork Camp	1	Phase 1
Camps	CCC	CCC-Salt Creek Camp	1	Phase 1
Camps	CCC	CCC-Sugar Pine Camp	1	Phase 1
Camps	CCC	CCC-Trinity Camp	1	Phase 1
Camps	CCC	CCC-Valley View Camp	1	Phase 1
Camps	CCC	CCC-Washington Ridge Camp	1	Phase 1
Camps	CIW	CIW-Malibu Camp	1	Phase 1
Camps	CIW	CIW-Puerta La Cruz	1	Phase 1
Camps	CIW	CIW-Rainbow Camp	1	Phase 1
Camps	SCC	SCC-Acton Camp	1	Phase 1
Camps	SCC	SCC-Baseline Camp	1	Phase 1
Camps	SCC	SCC-Bautista Camp	1	Phase 1
Camps	SCC	SCC-Fenner Camp	1	Phase 1
Camps	SCC	SCC-Francisquito Camp	1	Phase 1
Camps	SCC	SCC-Gabilan Camp	1	Phase 1
Camps	SCC	SCC-Growlersburg Camp	1	Phase 1
Camps	SCC	SCC-Holton Camp	1	Phase 1
Camps	SCC	SCC-Julius Klein Camp	1	Phase 1
Camps	SCC	SCC-La Cima Camp	1	Phase 1

Camps	SCC	SCC-McCain Valley Camp	1	Phase 1
Camps	SCC	SCC-Miramonte Camp	1	Phase 1
Camps	SCC	SCC-Mountain Home Camp	1	Phase 1
Camps	SCC	SCC-Mt. Bullion Camp	1	Phase 1
Camps	SCC	SCC-Oak Glen Camp	1	Phase 1
Camps	SCC	SCC-Owens Valley Camp	1	Phase 1
Camps	SCC	SCC-Pilot Rock Camp	1	Phase 1
Camps	SCC	SCC-Prado Camp	1	Phase 1
Camps	SCC	SCC-Vallecito Camp	1	Phase 1
Contract Beds Uni	CBU	FCRF-Female Community Reentry Facility	1	Phase 1
Contract Beds Uni	CBU	SMCCF-Shafter Modified Community Correctional Facility	1	Phase 1
Contract Beds Uni	CBU	TMCCF-Taft Modified Community Correctional Facility	1	Phase 1
Mainline	ASP	ASP-Central Service	1	Phase 1
Mainline	ASP	ASP-Facility A	1	Phase 1
Mainline	ASP	ASP-Facility B	1	Phase 1
Mainline	ASP	ASP-Facility C	1	Phase 1
Mainline	ASP	ASP-Facility D	1	Phase 1
Mainline	ASP	ASP-Facility E	1	Phase 1
Mainline	ASP	ASP-Facility F	1	Phase 1
Mainline	CAC	CAC-Facility A	1	Phase 1
Mainline	CAC	CAC-Facility B	1	Phase 1
Mainline	CAC	CAC-Facility C	1	Phase 1
Mainline	CAL	CAL-AD SEG	1	Phase 1
Mainline	CAL	CAL-Central Service	1	Phase 1
Mainline	CAL	CAL-Facility A	1	Phase 1
Mainline	CAL	CAL-Facility B	1	Phase 1
Mainline	CAL	CAL-Facility C	1	Phase 1
Mainline	CAL	CAL-Facility D	1	Phase 1
Mainline	CAL	CAL-MSF	1	Phase 1
Mainline	CCC	CCC-Central Service	1	Phase 1
Mainline	CCC	CCC-Facility A	1	Phase 1
Mainline	CCC	CCC-Facility B	1	Phase 1
Mainline	CCC	CCC-Facility C	1	Phase 1
Mainline	CCC	CCC-Firehouse	1	Phase 1

Mainline	CCC	CCC-MSF	1	Phase 1
Mainline	CCI	CCI-Central Service	1	Phase 1
Mainline	CCI	CCI-Facility A	1	Phase 1
Mainline	CCI	CCI-Facility B	1	Phase 1
Mainline	CCI	CCI-Facility C	1	Phase 1
Mainline	CCI	CCI-Facility D	1	Phase 1
Mainline	CCI	CCI-Facility E	1	Phase 1
Mainline	CCWF	CCWF-Central Service	1	Phase 1
Mainline	CCWF	CCWF-Facility A	1	Phase 1
Mainline	CCWF	CCWF-Facility B	1	Phase 1
Mainline	CCWF	CCWF-Facility C	1	Phase 1
Mainline	CCWF	CCWF-Facility D	1	Phase 1
Mainline	CEN	CEN-AD SEG	1	Phase 1
Mainline	CEN	CEN-Central Service	1	Phase 1
Mainline	CEN	CEN-Facility A	1	Phase 1
Mainline	CEN	CEN-Facility B	1	Phase 1
Mainline	CEN	CEN-Facility C	1	Phase 1
Mainline	CEN	CEN-Facility D	1	Phase 1
Mainline	CEN	CEN-MSF	1	Phase 1
Mainline	CHCF	CHCF-Central Services	1	Phase 1
Mainline	CHCF	CHCF-Facility A	1	Phase 1
Mainline	CHCF	CHCF-Facility B	1	Phase 1
Mainline	CHCF	CHCF-Facility C	1	Phase 1
Mainline	CHCF	CHCF-Facility D	1	Phase 1
Mainline	CHCF	CHCF-Facility E	1	Phase 1
Mainline	CIM	CIM-Facility A	1	Phase 1
Mainline	CIM	CIM-Facility B	1	Phase 1
Mainline	CIM	CIM-Facility C	1	Phase 1
Mainline	CIM	CIM-Facility D	1	Phase 1
Mainline	CIW	CIW-Central Service	1	Phase 1
Mainline	CIW	CIW-Facility A	1	Phase 1
Mainline	CMC	CMC-Central Service	1	Phase 1
Mainline	CMC	CMC-Facility A	1	Phase 1
Mainline	CMC	CMC-Facility B	1	Phase 1

Mainline	CMC	CMC-Facility C	1	Phase 1
Mainline	CMC	CMC-Facility D	1	Phase 1
Mainline	CMC	CMC-Facility E	1	Phase 1
Mainline	CMC	CMC-Facility F	1	Phase 1
Mainline	CMC	CMC-Facility G	1	Phase 1
Mainline	CMC	CMC-Facility H	1	Phase 4
Mainline	CMC	CMC-MSF	1	Phase 1
Mainline	CMF	CMF-Central Service	1	Phase 1
Mainline	CMF	CMF-Facility A	1	Phase 1
Mainline	CMF	CMF-Facility B	1	Phase 1
Mainline	CMF	CMF-Facility C	1	Phase 1
Mainline	CMF	CMF-MSF	1	Phase 1
Mainline	COR	COR-Central Service	1	Phase 1
Mainline	COR	COR-Facility 03A	1	Phase 1
Mainline	COR	COR-Facility 03B	1	Phase 1
Mainline	COR	COR-Facility 03C	1	Phase 1
Mainline	COR	COR-Facility 04A	1	Phase 1
Mainline	COR	COR-Facility 04B	1	Phase 1
Mainline	COR	COR-MSF	1	Phase 1
Mainline	COR	COR-STRH	1	Phase 1
Mainline	CRC	CRC-Central Service	1	Phase 1
Mainline	CRC	CRC-Facility A	1	Phase 1
Mainline	CRC	CRC-Facility B	1	Phase 1
Mainline	CRC	CRC-Facility C	1	Phase 1
Mainline	CRC	CRC-Facility D	1	Phase 1
Mainline	CTF	CTF-Facility A	1	Phase 1
Mainline	CTF	CTF-Facility B	1	Phase 1
Mainline	CTF	CTF-Facility C	1	Phase 1
Mainline	CTF	CTF-Facility D	1	Phase 1
Mainline	CVSP	CVSP-Central Service	1	Phase 1
Mainline	CVSP	CVSP-Facility A	1	Phase 2
Mainline	CVSP	CVSP-Facility B	1	Phase 2
Mainline	CVSP	CVSP-Facility C	1	Phase 2
Mainline	CVSP	CVSP-Facility D	1	Phase 2

Mainline	CVSP	CVSP-MSF	1	Phase 1
Mainline	DVI	DVI-Central Service	1	Phase 1
Mainline	DVI	DVI-Facility A	1	Phase 1
Mainline	DVI	DVI-MSF	1	Phase 1
Mainline	FSP	FSP-Central Service	1	Phase 1
Mainline	FSP	FSP-Facility A	1	Phase 1
Mainline	FSP	FSP-Facility B	1	Phase 1
Mainline	FSP	FSP-MSF	1	Phase 2
Mainline	HDSP	HDSP-Central Service	1	Phase 1
Mainline	HDSP	HDSP-Facility A	1	Phase 1
Mainline	HDSP	HDSP-Facility B	1	Phase 1
Mainline	HDSP	HDSP-Facility C	1	Phase 1
Mainline	HDSP	HDSP-Facility D	1	Phase 1
Mainline	HDSP	HDSP-MSF	1	Phase 1
Mainline	HDSP	HDSP-STRH	1	Phase 1
Mainline	ISP	ISP-Central Service	1	Phase 1
Mainline	ISP	ISP-Facility A	1	Phase 1
Mainline	ISP	ISP-Facility B	1	Phase 1
Mainline	ISP	ISP-Facility C	1	Phase 1
Mainline	ISP	ISP-Facility D	1	Phase 1
Mainline	ISP	ISP-MSF	1	Phase 1
Mainline	KVSP	KVSP-Central Service	1	Phase 1
Mainline	KVSP	KVSP-Facility A	1	Phase 1
Mainline	KVSP	KVSP-Facility B	1	Phase 1
Mainline	KVSP	KVSP-Facility C	1	Phase 1
Mainline	KVSP	KVSP-Facility D	1	Phase 1
Mainline	KVSP	KVSP-Facility Z01 - STRH	1	Phase 1
Mainline	KVSP	KVSP-Facility Z02	1	Phase 1
Mainline	KVSP	KVSP-MSF	1	Phase 1
Mainline	LAC	LAC-Central Service	1	Phase 1
Mainline	LAC	LAC-Facility A	1	Phase 1
Mainline	LAC	LAC-Facility B	1	Phase 1
Mainline	LAC	LAC-Facility C	1	Phase 1
Mainline	LAC	LAC-Facility D	1	Phase 1

Mainline	LAC	LAC-MSF	1	Phase 1
Mainline	LAC	LAC-STRH	1	Phase 1
Mainline	MCSP	MCSP-Central Service	1	Phase 1
Mainline	MCSP	MCSP-Facility A	1	Phase 1
Mainline	MCSP	MCSP-Facility B	1	Phase 1
Mainline	MCSP	MCSP-Facility C	1	Phase 1
Mainline	MCSP	MCSP-Facility D	1	Phase 1
Mainline	MCSP	MCSP-Facility E	1	Phase 1
Mainline	MCSP	MCSP-MSF	1	Phase 1
Mainline	NKSP	NKSP-Central Service	1	Phase 1
Mainline	NKSP	NKSP-Facility A	1	Phase 1
Mainline	NKSP	NKSP-Facility B	1	Phase 1
Mainline	NKSP	NKSP-Facility C	1	Phase 1
Mainline	NKSP	NKSP-Facility D	1	Phase 1
Mainline	NKSP	NKSP-MSF	1	Phase 1
Mainline	PBSP	PBSP-Central Service	1	Phase 1
Mainline	PBSP	PBSP-Facility A	1	Phase 1
Mainline	PBSP	PBSP-Facility B	1	Phase 1
Mainline	PBSP	PBSP-Facility C	1	Phase 1
Mainline	PBSP	PBSP-Facility D	1	Phase 1
Mainline	PBSP	PBSP-MSF	1	Phase 1
Mainline	PBSP	PBSP-STRH	1	Phase 1
Mainline	PVSP	PVSP-Central Service	1	Phase 1
Mainline	PVSP	PVSP-Facility A	1	Phase 1
Mainline	PVSP	PVSP-Facility B	1	Phase 1
Mainline	PVSP	PVSP-Facility C	1	Phase 1
Mainline	PVSP	PVSP-Facility D	1	Phase 1
Mainline	PVSP	PVSP-MSF	1	Phase 1
Mainline	PVSP	PVSP-STRH	1	Phase 1
Mainline	RJD	RJD-Central Service	1	Phase 1
Mainline	RJD	RJD-Facility A	1	Phase 1
Mainline	RJD	RJD-Facility B	1	Phase 1
Mainline	RJD	RJD-Facility C	1	Phase 1
Mainline	RJD	RJD-Facility D	1	Phase 1

Mainline	RJD	RJD-Facility E	1	Phase 1
Mainline	RJD	RJD-MSF	1	Phase 2
Mainline	SAC	SAC-Central Service	1	Phase 1
Mainline	SAC	SAC-Facility A	1	Phase 1
Mainline	SAC	SAC-Facility B	1	Phase 1
Mainline	SAC	SAC-Facility C	1	Phase 1
Mainline	SAC	SAC-MSF	1	Phase 1
Mainline	SAC	SAC-STRH	1	Phase 1
Mainline	SATF	SATF-Central Service	1	Phase 1
Mainline	SATF	SATF-Facility A	1	Phase 1
Mainline	SATF	SATF-Facility B	1	Phase 1
Mainline	SATF	SATF-Facility C	1	Phase 1
Mainline	SATF	SATF-Facility D	1	Phase 1
Mainline	SATF	SATF-Facility E	1	Phase 1
Mainline	SATF	SATF-Facility F	1	Phase 1
Mainline	SATF	SATF-Facility G	1	Phase 1
Mainline	SATF	SATF-STRH	1	Phase 1
Mainline	SCC	SCC-Central Service	1	Phase 1
Mainline	SCC	SCC-Facility A	1	Phase 1
Mainline	SCC	SCC-Facility B	1	Phase 1
Mainline	SCC	SCC-Facility C	1	Phase 1
Mainline	SOL	SOL-Central Service	1	Phase 1
Mainline	SOL	SOL-Facility A	1	Phase 1
Mainline	SOL	SOL-Facility B	1	Phase 1
Mainline	SOL	SOL-Facility C	1	Phase 1
Mainline	SOL	SOL-Facility D	1	Phase 1
Mainline	SQ	SQ-Central Service	1	Phase 1
Mainline	SQ	SQ-Facility A	1	Phase 1
Mainline	SQ	SQ-Facility B	1	Phase 1
Mainline	SVSP	SVSP-Central Service	1	Phase 1
Mainline	SVSP	SVSP-Facility A	1	Phase 1
Mainline	SVSP	SVSP-Facility B	1	Phase 1
Mainline	SVSP	SVSP-Facility C	1	Phase 1
Mainline	SVSP	SVSP-Facility D	1	Phase 1

Mainline	SVSP	SVSP-Facility I	1	Phase 1
Mainline	SVSP	SVSP-MSF	1	Phase 1
Mainline	SVSP	SVSP-STRH	1	Phase 1
Mainline	VSP	VSP-Central Service	1	Phase 1
Mainline	VSP	VSP-Facility A	1	Phase 1
Mainline	VSP	VSP-Facility B	1	Phase 1
Mainline	VSP	VSP-Facility C	1	Phase 1
Mainline	VSP	VSP-Facility D	1	Phase 1
Mainline	WSP	WSP-Central Service	1	Phase 1
Mainline	WSP	WSP-Facility A	1	Phase 1
Mainline	WSP	WSP-Facility B	1	Phase 1
Mainline	WSP	WSP-Facility C	1	Phase 1
Mainline	WSP	WSP-Facility D	1	Phase 1
Mainline	WSP	WSP-Facility H	1	Phase 1
Mainline	WSP	WSP-MSF	1	Phase 1

EXHIBIT 7

MCSP ASU EOP Hub
July 2020

UNIT: **EOP HUB ASU C12**

Item	*Response*		*Comments*
Thermometer			
1. Is a working Thermometer present?	Yes		
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes		
3. Is there a heat log that is current? (Logged last hour)	Yes		
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes		
5. Is there a current heat risk list available on the unit?	Yes		
6. Does the DAR reflect alternative out of cell activites were offered during periods in which temperatures exceeded 90 degrees?			Refer to email.
***Complete Heat Plan audit during May-October ina ll housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.**			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	Yes		
2. Are 128MH5's accessible and available to staff? (Revised 8/19)	Yes		
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.**			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	17		
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	17	100%	
3. How many inmates are within the first 72 hours of intake?	4	NR	
4. How many inamtes housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	4	100%	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hou ASU placement, (generate day of audit).**			
Entertainment Appliances			
1. How many inmates are within the first 21 days of segregation placement?	17	NR	
2. Of those, how many were in possession of an entertainment appliance?	13	76%	
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOP sup / LOP re: Property) Spot check for entertainment appliances in cells.**			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	N/A		Guard 1 Tracker Rounds for June 2020 were at 94.38%
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	N/A		
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	N/A		Modules located in the ASU are not utilized for theraputic treatment.
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	N/A		
3. Do the modules meet PIA approval standards?	N/A		
4. Do staff report sufficient number of TX modules for providing treatment?	N/A		
5. Are treatment modules clean?	N/A		
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.**			
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	40		
2. Of those, how many weeks were 10 hours of yard offered?	29	73%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	39	98%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		85%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	6	NR	

2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	6	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes		
***** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Do staff know which inmates are NDS?	Yes	100%	
2. Is there tracking for provision of phone calls?	Yes	100%	Clipboard in the Sergeants office. (Phone calls need to be transposed onto the 114 for tracking purposes).
3. Is there tracking for issuance of property for NDS inmates?	Yes	100%	NDS information is provided to the property officer following ICC.
4. How many NDS inmates were reviewed for transfer timelines?	N/A		Covid 19
5. When applicable, how many were transferred within 72 hours?	N/A		Covid 19
*****Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inamtes? 2. Can you show me how you track NDS phone calls and issuance of property?**			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	Yes	100%	

RJD ASU EOP Hub & STRH July 2020

UNIT: **EOP HUB B-6**			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	YES	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	YES	100%	
3. Is there a heat log that is current? (Logged last hour)	YES	100%	
4. Are the staff documenting the highest reading (NOT averaging them)?	YES	100%	
5. Is there a current heat risk list available on the unit?	YES	100%	
6. Does the DAR reflect alternative out of cell activites were offered during periods in which temperatures exceeded 90 degrees?	YES	N/A	
*****Complete Heat Plan audit during May-October ina ll housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	YES	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	YES	100%	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	8	N/A	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	8	100%	
3. How many inmates are within the first 72 hours of intake?	0	N/A	
4. How many inamtes housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	0	100%	

Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hou ASU placement, (generate day of audit).			
Entertainment Appliances			
1. How many inmates are within the first 21 days of segregation placement?	8	N/A	
2. Of those, how many were in possession of an entertainment appliance?	8	100%	
Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOP sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	83	N/A	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	92%	
Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?		100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?		100%	
3. Do the modules meet PIA approval standards?		100%	
4. Do staff report sufficient number of tx modules for providing treatment?		100%	
5. Are treatment modules clean?		100%	
PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.			
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	40	N/A	
2. Of those, how many weeks were 10 hours of yard offered?	40	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	40	100%	
Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		100%	

Officers with CPR Mouth Shields			
1. How many peace officers were observed?	7	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	100%	
Ask housing unit and floor staff.			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?		100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?		100%	
***** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.***			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Do staff know which inmats are NDS?	YES	YES	
2. Is there tracking for provision of phone calls?	YES	YES	
3. Is there tracking for issuance of property for NDS inmates?	YES	YES	
4. How many NDS inmates were reviewed for transfer timelines?		NR	COVID
5. When applicable, how many were transferred within 72 hours?		NR	COVID
Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inamtes? 2. Can you show me how you track NDS phone calls and issuance of property?			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?		100%	

UNIT: STRH			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	YES	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	YES	100%	
3. Is there a heat log that is current? (Logged last hour)	YES	100%	
4. Are the staff documenting the highest reading (NOT averaging them)?	YES	100%	
5. Is there a current heat risk list available on the unit?	YES	100%	
6. Does the DAR reflect alternative out of cell activites were offered during periods in which temperatures exceeded 90 degrees?	YES	100%	Recommend combining the Institutional and facility DAR's.
*****Complete Heat Plan audit during May-October ina ll housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	YES	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	YES	100%	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	17	100%	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	17	100%	
3. How many inmates are within the first 72 hours of intake?	4	100%	
4. How many inamtes housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	4	100%	

Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hou ASU placement, (generate day of audit).			
Entertainment Appliances			
1. How many cells were observed?	17	100%	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television or radio)	17	100%	Inmates complained about not having TV's in their cells. Recommendation to utilize extension cord as a possible solution.
Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOP sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	83	92%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	92%	
Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	YES	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	YES	100%	
3. Do the modules meet PIA approval standards?	YES	100%	
4. Do staff report sufficient number of tx modules for providing treatment?	YES	100%	
5. Are treatment modules clean?	YES	100%	
PIA standards are: 42 inchies wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	40	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within tim allocated 7 days per week?	40	100%	Not designated STRH. Temp Housing for 3CMS only.
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	39	98%	

***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		99%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	7	100%	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	YES	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	YES	100%	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Do staff know which inmats are NDS?	YES	100%	
2. Is there tracking for provision of phone calls?	YES	100%	List was one week old. Sergeant notified and will update.
3. Is there tracking for issuance of property for NDS inmates?	YES	100%	
4. How many NDS inmates were reviewed for transfer timelines?	N/A	N/A	COVID 19 PRECAUTIONS
5. When applicable, how many were transferred within 72 hours?	N/A	N/A	COVID 19 PRECAUTIONS
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inamtes? 2. Can you show me how you track NDS phone calls and issuance of property?**		100%	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?		100%	

PBSP STRH
August 2020

UNIT: STRH			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	Yes	Yes	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	Every pod had one.
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	No days over 90 degrees.
*****Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	No		1/7 were aware of process.
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	9	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	9	NR	
3. How many inmates are within the first 72 hours of intake?	2	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	2	100%	
*****Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).***			
Entertainment Appliances			
1. How many cells were observed?	9	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	9	100%	
*****Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.***			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?		0%	They did not print out the G1 for that month.

2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?		0%	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.*			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	Yes	Yes	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	Yes	Yes	
3. Do the modules meet PIA approval standards?	Yes	Yes	
4. Do staff report sufficient number of tx modules for providing treatment?	Yes	Yes	
5. Are treatment modules clean?	Yes	Yes	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.*	Yes	#DIV/0!	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	4	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	4	100%	48/48
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	4	100%	47/48
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.*		100%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	7	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	100%	
***Ask housing unit and floor staff.*			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	Yes	Yes	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes	NR	Needs new style inventory.
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.*			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	Yes	Yes	Phone list in office.
2. Do staff know which inmates are NDS?	Yes	Yes	List provided from ICC.
3. Is there tracking for provision of phone calls?	Yes	Yes	Needs to be documented in 114.
4. Are NDS inmates offered a weekly phone call?	Yes	Yes	Phone list in office.

5. Is there tracking for issuance of property for NDS inmates?	Yes	Yes	
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	Covid 19 Procedures.
7. When applicable, how many were transferred within 72 hours?	0	NR	Covid 19 Procedures.
*****Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?***		NR	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	Yes	Yes	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		9/10 huddles logged
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	N/A		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	N/A		

PVSP STRH
August 2020

UNIT: STRH			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	1	NR	
3. Is there a heat log that is current? (Logged last hour)	1	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	1	NR	
5. Is there a current heat risk list available on the unit?	1	NR	
6. Does the DAR reflect alternative out of cell activites were offered during periods in which temperatures exceeded 90 degrees?	0	NR	
*****Complete Heat Plan audit during May-October ina ll housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	1	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	N/A	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	N/A	NR	
3. How many inmates are within the first 72 hours of intake?	1	NR	
4. How many inamtes housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	

Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hou ASU placement, (generate day of audit).			
Entertainment Appliances			
1. How many cells were observed?	15	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television or radio)	15	100%	
Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOP sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	74	80%	Sergeant failed to print and review at end of shift-Onsite training provided
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	93	NR	
Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of tx modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
PIA standards are: 42 inchies wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within tim allocated 7 days per week?	76	95%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	55	69%	Staff failed to Document Yard and Shower Times-Training Provided Onsite

***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		82%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	7	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Do staff know which inmats are NDS?	1	100%	
2. Is there tracking for provision of phone calls?	1	100%	
3. Is there tracking for issuance of property for NDS inmates?	1	100%	
4. How many NDS inmates were reviewed for transfer timelines?	0	NR	
5. When applicable, how many were transferred within 72 hours?	0		
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inamtes? 2. Can you show me how you track NDS phone calls and issuance of property?**	N/A	100%	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	

DVI STRH
September 2020

UNIT: **STRH**			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	1	NR	
3. Is there a heat log that is current? (Logged last hour)	1	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	1	NR	
5. Is there a current heat risk list available on the unit?	0	NR	The team reviewed the Heat List which was dated 9/4/2020, the touring DVI Captain instructed the unit to print an updated Heat List before our departure. Staff were also reminded of the requirement to print out daily.
6. Does the DAR reflect alternative out of cell activites were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
*****Complete Heat Plan audit during May-October ina ll housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	4	50%	The team determined most staff were unaware of the need for submission of an MH5. Additionally, all staff presented the team with outdated versions of the MH5 form. The forms were removed from the units and the touring DVI Captain assured the team, current (8/19) MH5 forms would be delivered to all the housing units. The team also provided all staff with the steps to access the most current MH5 on the CDCR intranet web page.
2. Are 128MH5's accessible and available to staff? (revised 8/19)	0	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	17	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	17	NR	
3. How many inmates are within the first 72 hours of intake?	8	NR	

4. How many inamtes housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	8	100%	
*****Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hou ASU placement, (generate day of audit).***			
Entertainment Appliances			
1. How many cells were observed?	30	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television or radio)	28	93%	During
*****Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOP sup / LOP re: Property) Spot check for entertainment appliances in cells.***			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	64	71%	While reviewing the Guard 1 reports for the previous 30 days (Aug 1-Aug 30), the team discovered several defficiencies which most were related to the reports being printed late (mostly days late) without explination. Some of the reports were printed appropriately but were not signed by the on duty Sergeant. The touring DVI Captain was present during this review and noted the teams findings.
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
*****Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.***			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of tx modules for providing treatment?	1	100%	
5. Are treatment modules clean?	0	0%	While observing the TTM's, the team observed them to be littered with trash and cobwebs. It was determined these TTM's were in use three to four times a week. The team advised the staff, these TTM's would require cleaning periodically and trash/debris should be removed regularly. The touring DVI Captain assured the team this issue would be addressed.
*****PIA standards are: 42 inchies wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.***			
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	

2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	72	90%	While reviewing the 114 files , it was determined only two of the 20 inmates reviewed met the criteria for STRH out of cell privelges as DVI is currently going through a transition where their STRH will be converted to an ASU. The team advised the staff going forward and until the conversion (which is slated for early to mid October 2020) is finalized, all inmates meeting the criteria for STRH programming should be offered programs within those guidelines and captured appropriately on the 114 files.
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	79	99%	
*****Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.***		94%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	8	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	88%	
*****Ask housing unit and floor staff.***			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	0	0%	The team observed three individual cut-down kits contained within the unit (one on each floor) and encountered all of the cut-down kits to be inoperable. It was determined either the mouthshield or ambu bag or both were non-operable. Although, each of the kits accounted for the four required elements, the team determined they would not provide adequate rescue services when needed. The touring DVI Captain took note and made contact with the unit supervisor and medical staff to provide the unit with operable equipment.
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
***** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.***			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Do staff know which inmats are NDS?	1	100%	Upon the teams arrival, staff were able to provide the team with an NDS roster (custom form, not printed from SOMS), however; the team did not observe where the committee action was being recorded at the time of the ICC committee. The team suggested to the touring DVI Captain, the NDS designation be recorded at the time of the ICC action and follow up with the appropriate Classification staff for input into SOMS.

2. Is there tracking for provision of phone calls?	1	100%	While reviewing the 114 files, the team did observe documentation for phone calls, however; there was no documentation identifying them as NDS calls for the NDS population. The recorded documentation was present within all the population files due to Covid-19 requirements. The team advised while moving forward beyond a Covid-19 impacted program, staff should capture the NDS calls appropriately accoording to the NDS designation.
3. Is there tracking for issuance of property for NDS inmates?	0	0%	property was being issued. However, the team did walk the tiers and engauge the inmate population who confirmed their NDS property had been issued. The team recommended going forward, the issuance of NDS property be captured within
4. How many NDS inmates were reviewed for transfer timelines?	N/A	NR	Due to Covid-19 restrictions
5. When applicable, how many were transferred within 72 hours?	N/A		
*****Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inamtes? 2. Can you show me how you track NDS phone calls and issuance of property?***			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	

CCWF STRH
November 2020

UNIT: STRH			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	yes	NR	
3. Is there a heat log that is current? (Logged last hour)	yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	yes	NR	
5. Is there a current heat risk list available on the unit?	yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?		NR	
***Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.**			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	4	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	yes	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.**			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	9	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	9	NR	
3. How many inmates are within the first 72 hours of intake?	1	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).**			
Entertainment Appliances			
1. How many cells were observed?	12	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	9	75%	The ASU Sgt. said he would hand-out hand held radios before his shift ended and correct this deficancy
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.**			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	89	99%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	yes	yes	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	yes	yes	
3. Do the modules meet PIA approval standards?	yes	yes	
4. Do staff report sufficient number of tx modules for providing treatment?	yes	yes	

5. Are treatment modules clean?	yes	yes	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.*		NR	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 15 hours of yard offered within time allocated 7 days per week?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80	100%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.*		100%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	4	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	4	100%	
***Ask housing unit and floor staff.*			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	yes	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.*			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	yes	yes	During the COVID 19 crisis inmates are being offered 2 phone calls per month.
2. Do staff know which inmates are NDS?	yes	yes	
3. Is there tracking for provision of phone calls?	yes	yes	
4. Are NDS inmates offered a weekly phone call?	yes	yes	If the inmate was D1A yes but if D1B no
5. Is there tracking for issuance of property for NDS inmates?	no	no	The ASU SGT. could not provide a tracking sheet and there was no tracking of the property in the 114-A. One of the two inmates had received their property and the other had only been NDS for 5 days.
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	None met the criteria for transfer
7. When applicable, how many were transferred within 72 hours?	0	NR	Due to covid 19 no transfers were completed.
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?*		NR	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	yes	yes	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	yes		
2. Are all disciplines attending the Huddles?	yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	yes		

CMC ASU EOP Hub
November 2020

UNIT: **EOP HUB**			
Item	***Response***		***Comments***
Thermometer			
How many buildings were checked?	1		
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	N/A	NR	UHT not in affect
4. Are the staff documenting the highest reading (NOT averaging them)?	N/A	NR	
5. Is there a current heat risk list available on the unit?	N/A	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
*****Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	7	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	Yes	NR	Staff were able to provide the current reviision of the MH5
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	16	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	16	100%	All 72 hour and 21 day intake inmates had appropriate door placards
3. How many inmates are within the first 72 hours of intake?	3	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	3	100%	
*****Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).***			
Entertainment Appliances			
1. How many cells were observed?	25	NR	

2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	24	96%	The team determined all inmates had appropriate entertainment appliances according to the physical plant layout with exception of one inmate. The inmate was identified as a 72 hour intake however, the unit supervisor issued a hand crank radio to the inmate prior to our departure.
Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	90	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	78	87%	This average is a result of some Guard 1 Reports missing completely or not signed verifying a supervisor review was completed.
Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of TX modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 10 hours of yard offered?	79	99%	The week missing the 10 hour threshold was documented due to Quarantine however, no times were captured to reflect yard hours which would had been offered.
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	79	99%	The team discovered one inmate which was offered only two showers rather than three

***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		99%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	7	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	7	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	The ASU unit has three individual cut-down kits, one for each tier
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes	NR	The team discovered there were more than one day missing from various shifts where there was no documentation for the respective dates
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	Yes	NR	All inmates are receiving the appropriate phone calls counciding with their respective privilege groups
2. Do staff know which inmates are NDS?	Yes	NR	The unit supervisor and property officer were able to identify the inmates designated NDS (D1/A & D2/B)
3. Is there tracking for provision of phone calls?	Yes	NR	Phone calss are being documented within the respective 114 files
4. Are NDS inmates offered a weekly phone call?	Yes	NR	All inmates are receiving the appropriate phone calls counciding with their respective privilege groups
5. Is there tracking for issuance of property for NDS inmates?	Yes	NR	The team determined all NDS inmates are receiving the appropriate NDS property
6. How many NDS inmates were reviewed for transfer timelines?	N/A	NR	Due to Covid restrictions many inmates are not being transferred
7. When applicable, how many were transferred within 72 hours?	N/A	NR	Due to Covid restrictions many inmates are not being transferred
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?**			

Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	These searches are being conducted out of view of the other population
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		Huddles are being conducted and logged in Sgt. Log book
2. Are all disciplines attending the Huddles?	Yes		The huddles are being conducted via telephone due to Covid-19
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No		Reports are being saved on a server where staff have access to but not on binder. Due to huddles being via telephone and reports being sent out through email
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No		The institution has not conducted this traing since March and has submitted memos monthly with reasoning why to the sharepoint

LAC ASU EOP Hub & STRH November 2020

UNIT: **EOP HUB**

Item	*Response*		*Comments*
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
***Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.*			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
*** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.*			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	10	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	10	100%	
3. How many inmates are within the first 72 hours of intake?	8	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	8	100%	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).*			
Entertainment Appliances			
1. How many cells were observed?	25	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	25	100%	
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.*			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	90	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	100%	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.*			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	

2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of tx modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.**		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 10 hours of yard offered?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	72	90%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		95%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	4	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	4	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	1	NR	All inmates receiving Covid phone calls
2. Do staff know which inmates are NDS?	1	NR	
3. Is there tracking for provision of phone calls?	1	NR	
4. Are NDS inmates offered a weekly phone call?	1	NR	All inmates receiving Covid phone calls
5. Is there tracking for issuance of property for NDS inmates?	1	100%	
6. How many NDS inmates were reviewed for transfer timelines?	N/A	NR	No transfers due to Covid
7. When applicable, how many were transferred within 72 hours?	N/A	100%	No transfers due to Covid
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?**			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		

3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No		Staff using wrong form, Kept by MH Supervisor
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

UNIT: **STRH**

Item	*Response*		*Comments*
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
***Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.**			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.**			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	10	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	9	NR	
3. How many inmates are within the first 72 hours of intake?	4	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	4	100%	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).**			
Entertainment Appliances			
1. How many cells were observed?	40	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	39	98%	
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.**			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	36	92%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	39	NR	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	

2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of tx modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.*		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	76	95%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	73	91%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.*		93%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	5	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	5	100%	
***Ask housing unit and floor staff.*			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.*			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	1	100%	Covid phone calls
2. Do staff know which inmates are NDS?	1	100%	
3. Is there tracking for provision of phone calls?	1	100%	
4. Are NDS inmates offered a weekly phone call?	1	100%	Covid phone calls
5. Is there tracking for issuance of property for NDS inmates?	1	100%	
6. How many NDS inmates were reviewed for transfer timelines?	1	NR	No transfers due to Covid
7. When applicable, how many were transferred within 72 hours?	1	100%	No transfers due to Covid
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?*		100%	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		

3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No		Wrong form being used, kept by MH Supervisor
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No		844 Scanned No Custody

SVSP STRH
November 2020

UNIT: **STRH**

Item	*Response*		*Comments*
Thermometer			
How many buildings were checked?	1		
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	yes	NR	
3. Is there a heat log that is current? (Logged last hour)	n/a	NR	The UHT was not in affect due to November
4. Are the staff documenting the highest reading (NOT averaging them)?	n/a	NR	
5. Is there a current heat risk list available on the unit?	n/a	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	n/a	NR	
***Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.*			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	yes	NR	Most staff was aware of their responibility but some staff had to be remindied to complete the MH-5
2. Are 128MH5's accessible and available to staff? (revised 8/19)	yes	NR	
*** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.*			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	28	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	28	100%	
3. How many inmates are within the first 72 hours of intake?	1	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).*			
Entertainment Appliances			
1. How many cells were observed?	28	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	24	86%	The Sgt. was notified and he said the inmates had not requested a radio as of yet. The team informed the Sgt. and the Warden during the exit of the memo Headphone loaner Program dated March 16, 2020, radios shall be offered after the admin review.
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.*			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	77	86%	

2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	yes	yes	There is only two modules in the room. The STRH has a set of (8) restart chairs but only two rooms with TTM's.
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	yes	yes	
3. Do the modules meet PIA approval standards?	yes	yes	
4. Do staff report sufficient number of TX modules for providing treatment?	yes	yes	
5. Are treatment modules clean?	yes	yes	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.**		NR	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80	100%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		100%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	5	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	5	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	yes	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	yes	yes	due to Covid 19 all inmates were reciveing 2 call per month
2. Do staff know which inmates are NDS?	yes	yes	
3. Is there tracking for provision of phone calls?	yes	yes	
4. Are NDS inmates offered a weekly phone call?	yes	yes	
5. Is there tracking for issuance of property for NDS inmates?	yes	yes	
6. How many NDS inmates were reviewed for transfer timelines?	n/a	NR	due to Covid 19 no TX
7. When applicable, how many were transferred within 72 hours?	n/a	NR	

Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	yes	yes	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	yes		
2. Are all disciplines attending the Huddles?	yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	yes		

CMF ASU EOP Hub December 2020

EOP ASU M3			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	Yes		
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	Handheld, Discussed
3. Is there a heat log that is current? (Logged last hour)	N/A	NR	Discussed Expectations
4. Are the staff documenting the highest reading (NOT averaging them)?	N/A	NR	Discussed Expectations
5. Is there a current heat risk list available on the unit?	No	NR	Discussed Expectations
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	Review done in December
*****Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	Yes	Yes	4 out of 4
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	4	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	4	100%	
3. How many inmates are within the first 72 hours of intake?	0	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	0	NR	
*****Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).***			
Entertainment Appliances			
1. How many cells were observed?	All Cells	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	All Cells		

***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.**			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	24	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	30	80%	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	Yes	Yes	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	Yes	Yes	
3. Do the modules meet PIA approval standards?	Yes	Yes	
4. Do staff report sufficient number of tx modules for providing treatment?	Yes	Yes	
5. Are treatment modules clean?	Yes	Yes	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.**			
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	40	NR	
2. Of those, how many weeks were 10 hours of yard offered?	37	93%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	38	95%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		94%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	4	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	4	100%	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes	NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?	Yes	NR	
2. Do staff know which inmates are NDS?	Yes	NR	7 total
3. Is there tracking for provision of phone calls?	Yes	NR	Not in 114A
4. Are NDS inmates offered a weekly phone call?	Yes	NR	

5. Is there tracking for issuance of property for NDS inmates?	Yes		
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	Covid Guidelines
7. When applicable, how many were transferred within 72 hours?	0	NR	Covid Guidelines
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?**			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	Yes	Yes	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No		Not on unit
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Unknown		

COR ASU EOP Hub, STRH & LTRH December 2020

UNIT: **EOP HUB**

Item	*Response*		*Comments*
Thermometer			
1. Is a working Thermometer present?		0%	
2. Is the thermometer in a location that give an accurate reading of the temperature?		NR	
3. Is there a heat log that is current? (Logged last hour)		NR	
4. Are the staff documenting the highest reading (NOT averaging them)?		NR	
5. Is there a current heat risk list available on the unit?		NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?		NR	
***Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.*			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?		0%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)		NR	
*** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.*			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?		NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?		NR	
3. How many inmates are within the first 72 hours of intake?		NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?		NR	
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).*			
Entertainment Appliances			
1. How many cells were observed?		NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)		NR	
***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.*			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?		NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?		NR	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.*			
Treatment Module Standards			

1. For groups, are the modules in a semi-circle?		0%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?		0%	
3. Do the modules meet PIA approval standards?		0%	
4. Do staff report sufficient number of tx modules for providing treatment?		0%	
5. Are treatment modules clean?		0%	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.*		0%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?		NR	
2. Of those, how many weeks were 10 hours of yard offered?		NR	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?		NR	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.*		NR	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?		NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?		NR	
***Ask housing unit and floor staff.*			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?		0%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?		NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.*			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?		NR	
2. Do staff know which inmates are NDS?		NR	
3. Is there tracking for provision of phone calls?		NR	
4. Are NDS inmates offered a weekly phone call?		NR	
5. Is there tracking for issuance of property for NDS inmates?		NR	
6. How many NDS inmates were reviewed for transfer timelines?		NR	
7. When applicable, how many were transferred within 72 hours?		NR	
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?*			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?		0%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?			See Email

2. Are all disciplines attending the Huddles?			
3. Are the Huddle reports (Attachment B) in a binder for staff to review?			
4. Are Quarterly Roundtables occurring on both 2W and 3W?			

UNIT: STRH			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?		0%	
2. Is the thermometer in a location that give an accurate reading of the temperature?		NR	
3. Is there a heat log that is current? (Logged last hour)		NR	
4. Are the staff documenting the highest reading (NOT averaging them)?		NR	
5. Is there a current heat risk list available on the unit?		NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?		NR	
*****Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?		0%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)		NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?		NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?		NR	
3. How many inmates are within the first 72 hours of intake?		NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?		NR	
*****Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).***			
Entertainment Appliances			
1. How many cells were observed?		NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)		NR	
*****Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.***			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?		NR	

2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?		NR	
***Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.**			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?		0%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?		0%	
3. Do the modules meet PIA approval standards?		0%	
4. Do staff report sufficient number of tx modules for providing treatment?		0%	
5. Are treatment modules clean?		0%	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.**		0%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?		NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?		NR	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?		NR	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.**		NR	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?		NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?		NR	
***Ask housing unit and floor staff.**			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?		0%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?		NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.**			
Phone Calls, Issuance of Property and Transfer Timelines for NDS			
1. Are **non-NDS** inmates offered 2 phone calls a month?		0%	
2. Do staff know which inmates are NDS?		0%	
3. Is there tracking for provision of phone calls?		0%	
4. Are NDS inmates offered a weekly phone call?		0%	
5. Is there tracking for issuance of property for NDS inmates?		0%	

6. How many NDS inmates were reviewed for transfer timelines?		NR	
7. When applicable, how many were transferred within 72 hours?		NR	
***Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?*		NR	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?		0%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?			See Email
2. Are all disciplines attending the Huddles?			
3. Are the Huddle reports (Attachment B) in a binder for staff to review?			
4. Are Quarterly Roundtables occurring on both 2W and 3W?			

UNIT: **LTRH**			
Item	***Response***		***Comments***
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
*****Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.***			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
***** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.***			
Entertainment Appliances			
1. How many cells were observed?	25	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	25	100%	
*****Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.***			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	88	98%	This is an average from 4A1L (87/90), 4A1R (97/90), 4A2L (89/90).
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
*****Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.***			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	

4. Do staff report sufficient number of tx modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.*		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	Only Able to Review 1 of 3 LTRH Units due to COVID as well as inmate quarentine movement (in unit less than 4 weeks)
2. Of those, how many weeks were 10 hours of yard and 3.5 hours of additional out of cell activities offered?	77	96%	The additional 3.5 hours is offered 3/w in the SMY's.
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	65	81%	
***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.*		89%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	8	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	8	100%	
***Ask housing unit and floor staff.*			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?		NR	
*** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.*			
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		