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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 **MAY 17, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19 RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS** Judge: Hon. Kimberly J. Mueller

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).

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").

This filing was substantially complete at the time of the May 14, 2021 Status Conference, and so Appendix A does not yet include the "Deactivation Schedule" column

required by the May 14 Minute Order following the May 14, 2021 Status Conference, ECF No. 7162. The next report will include the "Deactivation Schedule" information.

COVID-Related Policies

1. The chart attached hereto as **Appendix A** identifies three updates to existing pandemic policies that continue to effectuate departures from the Program Guide and/or Compendium policies in Defendants' efforts to manage the delivery of mental health care during COVID-19. Defendants provided one of the revised policies to the Court as Exhibit A to their April 22, 2021 filing, ECF No. 7135. That policy is the April 20, 2021 revision to the Roadmap to Reopening ("Roadmap"). True and correct copies of the additional two revised policies—the April 27, 2021 version of the Movement Matrix, and a May 5, 2021 email describing DSH's updated policy to permit some direct admissions of *Coleman* patients to DSH—are attached as part of Appendix A.

2. Due to Defendants' policy changes since the last Program Guide Departures filing, the following policies and directives have been removed from Appendix A: April 15, 2020 DSH Directive on Suspension of Admissions from CDCR to DSH; September 25, 2020 Memo – Reintroduction of In-Person Rehabilitative Programming; February 19, 2021 Memo – COVID-1 Screening & Testing Matrix for Movement of Newly Resolved Reception Center Patients to Institutions; and March 3, 2021 Memo – Clarification—COVID-19 Pandemic and Guidance Regarding Field Operations.

3. 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. The parties previously reported on Defendants' draft COVID Guidance, circulated in November 2020. As a result of the resumption of inpatient movement in February 2021 and CDCR's decision to end the use of the TMHUs in March 2021, Defendants will no longer pursue revisions to policies governing those processes, including the draft COVID Guidance. Defendants remain focused on eliminating the remaining inpatient waitlist.

4. As previously noted, Defendants filed an updated Roadmap with the Court

on April 22, 2021, along with a revised version of the COVID-19 Mental Health Delivery of Care Guidance Tier Chart ("Tier Chart"). At a May 11, 2021 workgroup meeting regarding the Roadmap and Tier Chart revisions, Plaintiffs renewed their request for reporting that will accurately describe the amount of mental health treatment, including individual and group treatment, currently being provided to class members in CDCR's institutions. Defendants are considering their request and how best to provide this information.

5. The updated Roadmap was discussed at the May 14, 2021 status conference. *See* Minutes & Order, ECF No. 7112 (Mar. 29, 2021). Defendants are in the process of finalizing the implementation memorandum for the Tier Chart and will issue the Tier Chart, with additional revisions since the April 22 filing, to the field within the next thirty days.

Defendants also updated their Movement Matrix on January 8, April 9, and April 27, 2021. Among other things, the April 9, 2021 Movement Matrix cover page eliminated the concept of "closed" institutions or facilities entirely. The April 27, 2021 version of the Movement Matrix deems "necessary" all movement of *Coleman* class members as required by the Program Guide, and carries forward the elimination of the concept of "closed" institutions and facilities.

On February 11, 2021, Defendants provided Plaintiffs and the Special Master the February 8 Directive, which modifies in part both the April 10 and 17 COVID Emergency Mental Health Treatment Guidance policies. Specifically, while certain COVID-19 safety protocols for PIP and MHCB transfers remain in place, individual transfers to and from PIP and MHCB units will no longer be subject to review for emergent circumstances. Instead, PIP and MHCB transfers have returned to being governed by Program Guide requirements and processes, and individual class members' vaccination status will not prevent them from transferring to inpatient levels of care. Due to the backlog of patients awaiting inpatient transfers, patients will be prioritized according to the following criteria: "emergency transfers in progress, requests for expedited transfers, patients waiting longest

on the wait list, transfers to less restrictive housing, and other transfers to open up bed space in inpatient settings as necessary." February 8 Directive at 1; *see also* **Exhibit 4** (COVID-19 Dashboard showing total number of patients awaiting inpatient transfers as of May 17, 2021); Defs' Census, Waitlists, & Transfer Timelines Compliance Reports for Inpatient Mental Health Care, ECF No. 7170 at 13 (showing 7 acute and 24 ICF referrals exceeding timeframes as of April 19, 2021). As Defendants prioritize and work through the backlog, there will be residual delays in PIP transfers. The parties will continue to discuss this issue.

On March 26, 2021, Defendants, due to the progress made in eliminating the inpatient waitlist backlog, issued a directive to end the use of TMHUs ("March 26 Directive"). The March 26 Directive required TMHU use to end by April 2, 2021. Defendants plan to issue further directives superseding early COVID policies when the backlog is eliminated.

The parties will continue to meet and confer, under the supervision of the Special Master, to clarify any other implications of the February 8 and March 26 Directives and address any concerns with the Directives' operation and implementation, as appropriate.

6. Defendants continue to update their pandemic policies to reflect current public health guidelines. Defendants have indicated they are in the process of reviewing all policies in Appendix A to ensure they are up to date, consistent with each other, and not otherwise superseded by other Appendix A policies. Defendants also indicated that a memo or memos to the field will be necessary to clarify the status of these policies, once the review is complete. The March 26 Directive is one such memo as it supersedes seven COVID policies.

Because Defendants' pandemic policies are in flux and because Plaintiffs believe the current policies do not always match the practices on the ground, Plaintiffs remain unclear on the status of several policies and will continue to seek clarification from Defendants. Plaintiffs believe that a 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.

COVID-Related Reporting

1. 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. Since that time, Defendants have also agreed to provide additional reporting related to the Roadmap and on-site visits to mental health restricted housing units. Redacted copies of those reports are appended hereto:

a. Tier Reports, April 5-9, 2021; April 12-16, 2021; April 19-23, 2021; April 26-30, 2021, **Exhibit 1**;

b. Shower and Yard in Segregation Compliance Report for April 2021, **Exhibit 2**;

c. On Demand Patient's Pending Inpatient Transfer Registry accessed May 17, 2021, **Exhibit 3**;

d. COVID-19 Mental Health Dashboard, accessed May 17, 2021, **Exhibit 4**;

e. Roadmap Phase Reports for April 26, May 10, and May 17, 2021, **Exhibit 5**; and

f. On-site Audit Reports of Mental Health Restricted housing units at NKSP, KVSP, PVSP, LAC, and CHCF, **Exhibit 6.**

2. The parties have agreed on the form of the Tier Reports. *See* ECF No. 6679 at 3, ¶ 2(a). The Tier Chart addresses the quantity and modalities of mental health treatment provided within CDCR. Defendants' revision to the Tier Chart aligns it with the Roadmap. Defendants will discontinue the Tier Reports in May 2021 and instead provide weekly Roadmap Phase Reports consistent with the revised Roadmap and Tier Chart, as discussed more fully below.

3. 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 ("Shower and Yard Report"). During the January 8 meet and confer, Defendants explained that then-planned revisions to the TMHU 114-A Tracking Log Report, incorporating input from the Special Master's team, awaited finalization of the Draft COVID Guidance. Defendants have since resolved the need for a revised COVID Guidance, updates to the TMHU 114-A Tracking Log Report will not be pursued, and the report has been decommissioned. The parties will continue to meet and confer regarding the Shower and Yard Reports.

4. On October 9, 2020, Defendants finalized updating the TMHU Registry, *see* ECF No. 6679, ¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Patients Pending Inpatient Transfer Registry includes data on all patients referred to acute or intermediate inpatient care, but not housed in a crisis bed or psychiatric inpatient program. Plaintiffs continue to have concerns that Defendants' reporting mechanisms do not capture class members referred to an MHCB but not housed in an MHCB. Because the report logic has not been updated to reflect the decommissioning of the TMHUs, some patients are noted to be housed in a TMHU after April 2, 2021, while in reality those patients were housed in inpatient beds pending transfer to the appropriate level of care. This issue appears on the COVID-19 Mental Health Dashboard as well. CDCR will decommission the Registry once the inpatient backlog is resolved and is still considering future steps on the Dashboard.

5. The Roadmap addresses programming and services, including healthcare, provided at each institution consistent with an institution's unique COVID related circumstances. Defendants have agreed to report on institutions' movement between Roadmap "phases" each week. As of May 10, 2021, the original format of the Roadmap Phase Report has been redesigned to reflect revisions to the Roadmap. These reports show

the progress of each facility by phase. The April 26, 2021 report, following the prior format, shows Phase 1 being the most restrictive and Phase 4 being the least restrictive. The May 10, 2021 report and those going forward will continue showing Phase 1 as the most restrictive, but will now have only three total phases such that the least restrictive phase will now be Phase 3, not Phase 4. The parties will continue to meet and confer regarding the Roadmap phase report, including as to its content and format, as appropriate.

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 33 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. Defendants began providing audit data in January 2021.

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.

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: May 17, 2021

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Jessica Winter

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DATED: May 17, 2021

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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

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)	awaiting 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, 2020, 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-19 Emergency Mental Health Treatment Guidance and COVID-19 Temporary Transfer Guidelines**	Program Guide 12-1-12 & Attachment A (confidentiality) Program Guide 12-1-16 (timelines for level of care transfers)[1]	Enhanced Treatment-in-Place • When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed or is not already in an inpatient setting, treatment

[1] While the February 8 Directive eliminated the emergent transfer review process for PIP and MHCB transfers, there continue to be delays in transfers while CDCR works through the backlog of waitlisted patients. The parties will continue to meet and confer, under the supervision of the Special Master, and will update Appendix A when these timelines are no longer impacted. In the meantime, Plaintiffs will not seek contempt

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
and Workflow (Apr. 10, 2020) (As modified by February 8, 2021 direction to resume Pre-COVID-19 PIP and MHCB movement processes and March 26, 2021 direction to end use of TMHUs April 2, 2021.)	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, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13,	will be provided in the patient's housing unit until transfer can occur ("treatment-in-place") • 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

sanctions for failures to transfer patients in a timely manner when the failure resulted from COVID-19, although Plaintiffs reserve the right to challenge the scope of Defendants' claimed exceptions in this regard. *See, e.g.*, Pls' Response to OSC re Inpatient Admissions Ev'ry Hrg., ECF No. 7119, at 6-9 (Apr. 9, 2021).

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) Orders, ECF Nos. 6095, 6314 (Feb. 20, 2019, Oct. 8, 2019) (requirement implementation of Custody and Mental Health Partnership Plan, including inter-disciplinary huddles)	
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 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**	Stipulation and Order Approving CDCR's Telepsychiatry Policy,	• Permits the provision of tele-mental health services beyond those permitted by the parties'

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Memorandum (May 22, 2020)	ECF No. 6539 (Mar. 27, 2020)	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 May 11 Social Distancing Guidance are being implemented; enforces departures directed by the May 11 Guidance
Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH	Program Guide 12-1-16 (timelines for level of care transfers)	• Provides direction on transfers between DSH and CDCR that may impact timeframes

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Inpatient Care (March 1, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020,October 20, 2020, and January 4, 2021 versions), as modified by May 5, 2021 notification re direct admissions of *Coleman* patients to DSH facilities[2]	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 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-19. • 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 facility experiencing 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, availability and use of PPE, testing and results, physical

[2] Plaintiffs maintain their objection to the 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
		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. • Transfers to DSH will not be held based on a patient's vaccination status, unless the receiving DSH facility cannot complete the patient's vaccination series in accordance with public health guidance. • Certain vaccinated patients, depending on clinical factors and the DSH facility to which they are transferring, will be admitted directly to a treatment unit, rather than to an admissions and observation unit and then to a treatment unit.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		• 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-19 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 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	• Permits IDTTs to recommend that nursing staff provide cell-front activities to patients

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	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)	• 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 (April 20, 2021, superseding August 14, 2020 version)**	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) 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	Based on several factors, including the number of new COVID-19 cases, and the time passed since an active outbreak, each institution may be placed, at the discretion of its Warden and Chief Executive Officer, in one of three "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 • Yard, dayroom, and other out of cell time • Other programming opportunities, including vocational, educational, ISUDT, visiting, and jobs

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	13, 12-10-19 to 21 (access to higher levels of care) Program Guide 12-1-12 (confidentiality)	
***Movement Matrix (Apr. 27, 2021, superseding April 9, 2021 and Jan. 8, 2021 versions),**	Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 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, (access to higher levels of care). CDCR-DSH MOU 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 Case Management	For each type of movement between and within institutions, sets the COVID-19 testing strategy, required type of quarantine housing, and process for moving an inmate who refuses a COVID-19 test. Defines movement of MHSDS patients to meet Program Guide requirements as a necessary transfer. In certain circumstances, the Movement Matrix precludes transfer, at least temporarily, in cases where a patient tests positive or has been exposed to COVID. Movement within and between institutions for mental health purposes occurs as normal except: • Non-PIP/MHCB transfers between institutions where the patient is isolated due to COVID or quarantined due to exposure • Non-PIP/MHCB transfers within institutions where the receiving yard is on outbreak status or if the patient screen symptomatic or tests positive for COVID • Non-PIP/MHCB transfers from Reception Center to institution where patient is isolated due to

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	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)	COVID infection or quarantined due to exposure or tests positives or screens symptomatic in pre-transfer testing • Transfers from CDCR to DSH where patient tests positive for COVID-19 Precludes unvaccinated incarcerated people with a COVID-19 risk score of 3 or higher from transferring to any dorm settings or SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM Facilities A and D.
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 are held in

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		admission units will 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: 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 serious custody concerns.*

   Necessary movement includes but is not limited to:

   a) *movement of MHSDS patients as required by the Program Guide,*
   b) *transfers in and out of restricted housing units,*
   c) *transfers for medical inpatient (CTC, OHU, SMB) placement or to facilitate access to specialty services,*
   d) *transfers of people with disabilities impacting placement (including DPP and DDP individuals),*
   e) *transfers to address personal safety concerns, and*
   f) *transfers for placement in camps and community-based facilities.*

2. *COVID-19 screening consists of a verbal symptom questionnaire and temperature screening.*
3. *All COVID-19 testing shall be by Polymerase Chain Reaction (PCR) unless specifically stated otherwise.*
4. *When rapid point of care (POC) testing is utilized, one positive rapid POC will preclude movement. Isolate the patient in a single cell and obtain a PCR test as soon as possible, preferably within 24 hours. A negative PCR test and no evidence for active COVID on clinical assessment will be required before movement is allowed.*
5. *Inmates and transportation staff shall wear N95 masks during transfer. Masks shall cover the nose, mouth, and chin. Transportation vehicles shall be operated at 75% occupancy and shall be disinfected after each trip.*
6. *Every effort shall be made to avoid layovers during transportation. If a layover is essential, patients shall layover in cell based housing and only be housed with others coming from the same location at the same time.*
7. *Precautionary quarantine shall be utilized for all patients transferring from one institution to another location. Precautionary quarantine shall take place post-transfer in the receiving institution, except in limited circumstances when patients are instead placed on pre-transfer precautionary quarantine. Pre-transfer precautionary quarantine shall only be utilized when transferring to MCCF, ACP, CCTRP, MCRP, or fire camp.*
8. *Precautionary post-transfer quarantine shall take place in celled housing with a solid door. Facilities which by design have no cell based housing (SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D) shall conduct precautionary post-transfer quarantine in cohorts of no more than 20 inmates in a dorm solely dedicated to a cohort that arrived on the same day from the same location to the same unoccupied dorm at the*

receiving institution.

9. *Inmates shall be considered to have completed COVID vaccination 14 or more days post the last recommended dose of the COVID-19 vaccine series.*
10. *Symptomatic inmates shall be isolated alone in celled housing with a solid door and tested for COVID-19.*
11. *Inmates with a PCR-confirmed diagnosis of COVID-19 may be housed together as a cohort on isolation status.*
12. *Movement of COVID resolved inmates shall be subject to the same testing and quarantine requirements as COVID naïve patients.*
13. *Unvaccinated transferring inmates who have a COVID Risk Score of three or more shall only be housed in cells with solid front doors.*
14. *Inmates with COVID risk scores of three or more who have not completed the COVID vaccine shall not be moved to dorm settings and shall not transfer to SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D.*
15. *Inmates who have completed the COVID vaccine may be housed in dorm settings and may be housed at SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D, regardless of COVID risk score.*

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 isolated due to active infection or quarantined due to exposure. • Perform COVID screening and viral testing by either PCR within 5 days of scheduled transfer or POC testing within 24 hours of departure. • If viral testing is negative and COVID screen negative, transfer within 5 days of PCR test collection or 24 hours of the negative rapid POC test. • Inmates who are symptomatic and/or test positive during pre-transfer testing shall not be transferred, regardless of vaccination status. • 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.	**Sending jail:** Inmates who refuse to test prior to transfer to reception center shall not be transported with other inmates. Special arrangements shall be made between the sending jail and the receiving reception center to move these inmates individually and place them directly in quarantine upon arrival. **Receiving reception center:** Inmates who arrive from jail and then refuse to test during reception center quarantine shall remain in quarantine at the reception center for at least 21 days and receive daily symptom screening prior to being released.
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 shall be isolated as per interim guidance.	Inmate to remain in quarantine at the receiving institution for at least 21 days and receive daily symptom screening.

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 isolated due to active infection or quarantined due to exposure. • Pre-transfer precautionary quarantine not to be used unless transferring to MCCF, ACP, CCTRP, MCRP, or fire camp. • Perform COVID screening and test by PCR within 5 days of scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours 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.
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.
General population movement from one institution to another, including to camp hubs; movement from ASU / STRH / LTRH / SHU to another facility	Sending institution • Do not transfer inmates who are isolated due to active infection or quarantined due to exposure. • Perform COVID screening and test by PCR within 5 days of scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours 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 C-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.

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 within 24 hours 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. • Perform post-transfer precautionary quarantine and testing at receiving institution Movement that clinicians have determined to not be urgent or emergent: • Perform COVID screening and test by PCR 5 days prior to scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. • If PCR negative, COVID screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours 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 C-19 test is negative. • Inmates who are symptomatic and/or test positive shall not be transferred and shall be isolated as per interim guidance.	**Sending and receiving institutions:** Inmate to be placed in quarantine for at least 21 days.

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 • CTC, OHU, Hospice admission or discharge • Mental health level of care change • DPP moves • DDP moves • All other routine mvmt	• Inmates 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 an unvaccinated inmate 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 inmate if the COVID screen and test are negative. • If movement is considered urgent or emergent, perform a rapid test and transfer within 24 hours if COVID screen and rapid 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.
Admission to MHCB or PIP	Sending institution • Perform COVID screening and rapid testing for COVID-19 within 24 hours of transfer. • Transfer inmate 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.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
Discharge from CTC, OHU, MHCB or PIP to another institution	Sending institution Movement that clinicians have determined to be **urgent**, including discharges that are necessary to free up a bed for a pending admission: • Do not transfer inmates who are isolated due to active infection or quarantined due to exposure. • Perform COVID screening and rapid viral testing for COVID-19 within 24 hours of transfer. • If COVID screen and rapid test negative, transfer within 24 hours 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. • Inmates who are being moved as urgent discharges shall be transported individually. Movement that clinicians have determined to be **routine**: • Do not transfer inmates who are isolated due to active infection or quarantined due to exposure. • Pre-transfer precautionary quarantine not required unless inmate refuses testing. • Perform COVID screening and test by PCR within 5 days of scheduled transfer. • If PCR negative, screen for COVID and obtain rapid test within 24 hours of transfer. • If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours 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.
Transfer to DSH from CDCR	• Perform COVID screening and test by PCR within 5 days of 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 institution. • All inmates and transportation staff shall wear an N95 mask during transfer.	Disposition to be determined in consultation with CME and CMH at sending institution and DSH.

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
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 N95 mask during transfer.	Communicate information to DSH and transport the inmate on their date of parole.
DSH discharge to CDCR	Sending DSH institution • Do not transfer inmates who are isolated due to active infection or quarantined due to exposure. • Screen and test for COVID-19 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 the CME and CMH at the receiving institution and DSH. Receiving CDCR institution: Inmate to be placed in quarantine for at least 21 days.
To MCCF, ACP, CCTRP, MCRP, fire camp (unable to quarantine new arrivals)	• Do not transfer inmates who are currently quarantined due to exposure. • Quarantine inmate **prior** to transfer (pre-transfer precautionary quarantine). • 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.	Receiving Institution: Inmate to be placed in quarantine for at least 21 days.
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 an N95 mask during transportation.	N/A
From fire camp to emergency room for <24 hours of treatment of minor injuries/conditions prior to release to fire camp.	• Inmate and staff shall wear an N95 mask 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-19 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. • Notify court and county public health 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: POC test within 24 hours before every court appearance. If POC test is positive, isolate the patient and notify the court. • 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. • Screen for COVID-19 symptoms upon return. • Perform rapid and PCR COVID tests on day 5 after return. • All inmates and transportation staff shall wear an N95 mask during transfer.	If patient refuses testing, notify the court. Plan will be determined in consultation with the court.
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 within 24 hours 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 by CME at sending institution in consultation with the court. 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. • Screen for COVID symptoms upon return • Perform rapid and PCR COVID tests on day 5 after return.	N/A

TYPE OF MOVEMENT	COVID SCREENING AND TESTING STRATEGY	WHAT TO DO IF PATIENT REFUSES COVID TEST
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 by CME at the institution.

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, post exposure 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-aside beds.

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 or 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
- Shall wear an N95 mask at all times when outside of their cell

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 single cell 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 single cells 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 transfer quarantine
    a. Precautionary quarantine shall be utilized for all patients transferring from one institution to another.
    b. Precautionary quarantine shall take place post-transfer in the receiving institution, except in limited circumstances when patients are instead placed on pre-transfer precautionary quarantine. Pre-transfer precautionary quarantine shall only be utilized when transferring to MCCF, ACP, CCTRP, MCRP, or fire camp.
    c. Precautionary post-transfer quarantine shall take place in celled housing with a solid door. Facilities which by design have no cell based housing (SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D) shall conduct precautionary post-transfer quarantine in cohorts of no more than 20 in a dorm solely dedicated to a cohort that arrived on the same day from the same location to the same unoccupied dorm at the receiving institution.
    d. Cohorts with different movement dates shall not be housed together during post transfer precautionary quarantine.
    e. Cohorts coming from different locations shall not be housed together during post transfer precautionary quarantine.
    f. Patients shall not be released from quarantine until they have completed quarantine and tested negative for COVID-19 by PCR.
    g. Any inmate who develops influenza like symptoms should be placed in isolation alone and tested for COVID-19.

Greg Gonzalez

From: Lisa Ells
Sent: Wednesday, May 5, 2021 4:25 PM
To: Coleman Team - RBG Only
Subject: FW: Coleman v. Newsom: Notification regarding direct admissions of Coleman patients

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From: Raddatz, Antonina@DSH-S [redacted] >
Sent: Wednesday, May 5, 2021 4:25:03 PM (UTC-08:00) Pacific Time (US & Canada)
To: [redacted]
Subject: Coleman v. Newsom: Notification regarding direct admissions of Coleman patients

Good Afternoon, Special Master Lopes:

The purpose of this email is to notify you and your team that DSH-Atascadero, DSH-Coalinga and DSH-Patton will be transitioning back to a practice of directly admitting *Coleman* patients to ICF units. The criteria for direct admission to each hospital is detailed below.

DSH-Atascadero

Effective May 3, 2021, DSH-Atascadero will directly admit *Coleman* patients to ICF units if they meet the following criteria:

1. Have been fully vaccinated; and,

2. Have not had an exposure; and,
3. Are asymptomatic; and,
4. Undergo a rapid antigen test in the admission suite and are negative.

All other commitments and *Coleman* patients not meeting the above criteria will still need to be admitted to a Admission Observation Unit (AOU) as a cohort. This will still involve the regular sequence of PCR testing and a 10 day quarantine period.

DSH-Patton

Patton will operate similar to DSH-Atascadero. Effective immediately, DSH-Patton will directly admit *Coleman* patients to ICF units if they meet the following criteria:

1. Have been fully vaccinated; and,
2. Have not had an exposure as determined by both inquiry at the jail and of transporting personnel; and,
3. Are asymptomatic; and,
4. Undergo a rapid antigen test in the admission suite and are negative.

Coleman patients not meeting the above criteria will still need to be admitted to a AOU as a cohort, receive the regular sequence of PCR testing and a 10 day quarantine period.

DSH-Coalinga

Effective May 7, 2021, DSH-Coalinga will admit *Coleman* patients according to the following:

Vaccinated *Coleman* Patients:

- Vaccinated *Coleman* patients will be PCR tested upon arrival and will be temporarily housed on MA-1 or Unit 24. Once the PCR test returns negative (1-2 days), the patient will be moved to Unit 21 for housing.

Unvaccinated *Coleman* Patients:

- Unvaccinated *Coleman* patients will be quarantined for 10 days and will be PCR tested on days 1, 5 and 10. Once cleared, they will be admitted to Unit 21.

Symptomatic (Vaccinated or Unvaccinated) *Coleman* Patients:

- Symptomatic *Coleman* patients upon arrival will be quarantined for 10 days and will be PCR tested on days 1, 5 and 10. Once cleared, the patient will be admitted to Unit 21.

DSH-Coalinga's practice differs from the other hospitals because they have low admission rates for both the *Coleman* and non-*Coleman* patients resulting in sufficient time and space to await the 24-72 hours for PCR confirmation before moving the patients to the housing unit.

We intend to circulate updated transfer guidelines incorporating the above changes shortly.

Respectfully,

Antonina (Nina) Raddatz
Attorney III
Department of State Hospitals
Legal Division
1600 9th Street, Suite 437
Sacramento, CA 95814
Work Mobile: (916) 208-9544 ****Please Note: I am working remotely. Please direct all calls to this number****

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EXHIBIT 1

April 5, 2021 - April 9, 2021			
Region	**Institution**	**MH Program**	**Current Tier**
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	PBSP	STRH	3
II	CCWF[1]	CCCMS	3
II	CMC	CCCMS	3
II	CMC	EOP	3
II	DVI	CCCMS	3
III	ASP[2]	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CIW[3]	CCCMS	3

[1] CCWF RC CCCMS changed from Tier 4 to Tier 3 on 4/6/21.

[2] ASP CCCMS was Tier 3 only on 4/8/2021.

[3] CIW CCCMS changed to Tier 3 on 4/03/21.

April 12, 2021 - April 16, 2021			
Region	Institution	MH Program	Current Tier
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	PBSP	STRH	3
II	CCWF	CCCMS	3
II	CMC	CCCMS	3
II	CMC	EOP	3
II	DVI	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3

April 19, 2021 - April 23, 2021			
Region	**Institution**	**MH Program**	**Current Tier**
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	PBSP	STRH	3
II	CCWF	CCCMS	3
II	CMC	CCCMS	3
II	CMC	EOP	3
II	DVI	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	RJD[1]	CCCMS	4
IV	RJD[1]	EOP	4
IV	RJD[1]	MHCB	4

[1]RJD CCCMS, EOP, MHCB and TMHU changed to Tier 4 on 04/22/21

April 26, 2021 - April 30, 2021			
Region	**Institution**	**MH Program**	**Current Tier**
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	PBSP	STRH	3
II	CCWF	CCCMS	3
II	CMC	CCCMS	3
II	CMC	EOP	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	RJD	CCCMS	4
IV	RJD	EOP	4
IV	RJD	MHCB	4

EXHIBIT 2

APRIL 2021

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	100%	100%
CMF	A	100%	100%
COR	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	100%	100%
SAC	ASU	100%	93%
SATF	ASU	100%	100%
SCC	C	100%	100%
SOL	B	100%	100%
SQ	A	100%	100%
SVSP	ASU	100%	100%
VSP	ASU	100%	100%
WSP	D	99%	100%

Data Source-Monthly Certification Provided by Institutions

EXHIBIT 3

Treat In Place	Date	Region	Institution	CDCR#	Patient Name	Cell bed	Custody Classification	Program	Sub Program	MHI	Referral Date Time	Clinical LOS	TMHU Placement Date	TMHU Release Date	TMHU LOS	Release to Sub Program	Release to MHI	SRASHE	SPI	5 Day Follow Up	PC Contact	PC Contact Confidential Count	PC Contact Non Confidential Count	MHMD Contact	MHMD Contact Confidential Count	MHMD Contact Non-Confidential Count	IDTT	RT Contact (Hour)	RT Contact (Count)	1st Rounding	2nd Rounding	Cell Front (Hour)	Group Attended (Hour)	Group Refused (Hour)	Group Offered (Hour)	Confidential Tx (Hour)	Non Confidential Tx (Hour)	Total Attended (Hour)	Total Refused(Hour)	Total Offered(Hour)
ACUTE not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3															13 45 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3										0	0	16 30 00 Standard Conf for 0.42 Hours	1	0			0			0	0	0	0	0.42	0	0.42	0	0.42
ACUTE not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3									11 20 00 Standard Conf for 1.17 Hours	1	0		0	0		0.5	1			0	0	0	0	1.67	0	1.67	0	1.67
ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3															12 00 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3										0	0	12 00 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.75	0	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0.95	0	0.95	0	0.95
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]	[redacted]	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																0.5	1			0	0	0	0	0.5	0	0.5	0	0.5

ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3															11 59 00 Standard Conf for 0.47 Hours		0			0	0	0	0	0.17	0	0.17	0	0.17
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3									13 45 00 Standard Conf for 1.00 Hours	1	0	12 00 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	1.75	0	1.75	0	1.75
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																0.5	1			0	0	0	0	0.5	0	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3															12 01 00 Standard Conf for 0.45 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3									11 30 00 Standard Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0.5	0.5
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3															12 00 00 Bedside Conf for 0.33 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																	0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	2/12/2021 1 06 00 PM	93.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32									11 35 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32										0	0	13 16 00 Standard Conf for 0.30 Hours	1	0			0			0	0	0	0	0.75	0	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32															09 15 00 Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32								11 40 00 Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32									0	0	11 34 00 Standard Conf for 0.18 Hours	1	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32								10 30 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	739.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91										11 25 00 Bedside NonConf for 0.58 Hours	0	1		0	0		0			0	0	0	0	0	0.58	0.58	0	0.58
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91															13 00 00 Standard Conf for 0.25 Hours	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF				ML	CTC	ICF	5/8/2019 9 49 00 AM	732.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41									0	0	10 01 00 Standard Conf for 0.73 Hours	1	0			0			0	3	0	3	0.73	3	3.73	0	3.73
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41								10 10 00 Standard Conf for 0.18 Hours	1	0		0	0			0			0	0	0	0	0.3	0	0.3	0	0.3
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41									0	0	11 15 00 Standard Conf for 0.17 Hours	1	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41														11 17 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF				ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41								08 30 00 NonConf for 0.50 Hours								0			0	0	0	0	0	0	0	0.5	0.5

ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0.82	0	0.82	0	0.82	0.82	0	0.82
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	2.62	0	2.62	1.78	0.83	2.62	0	2.62
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	3/29/2021 10 27 00 AM	48.41								13 28 00 Standard Conf for 0.38 Hours	1	0		0	0			0			0	0	0	0	0.38	0	0.38	0	0.38
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	MHCB	4/11/2021 10 14 00 AM	10.06									0	0	12 44 00 Bedside Conf for 0.20 Hours	1	0	10 28 00 Standard Conf for 0.23 Hours		0			0	0	0	0	0.2	0	0.2	0	0.2
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36									0	0	11 20 00 Bedside Conf for 1.03 Hours	1	0			0			0	0	0	0	1.03	0	1.03	0	1.03
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36								14 17 00 Standard Conf for 0.80 Hours	1	0		0	0			0			0	0	0	0	0.8	0	0.8	0	0.8
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36													09 15 00 Standard Conf for 0.17 Hours			0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36								11 13 00 Ce lFront NonConf for 0.55 Hours	0	1		0	0			0			0.55	0	0	0	0	0.55	0.55	0	0.55
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	4/21/2021 11 46 00 AM	25.36								14 03 00 Ce lFront NonConf for 0.52 Hours	0	1		0	0			0			0.52	0	0	0	0	0.52	0.52	0	0.52
ACUTE not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4													09 30 00 CellFront NonCof 0.10 Hours			0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4														09 35 00 Conf for 0.08 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4															0.08	1			0.08	0	0	0	0	0.08	0.08	0	0.08
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4									11 00 00 Bedside NonConf for 0.33 Hours	0	1		0	0	11 00 00 Bedside NonCof 0.33 Hours		0			0	0	0	0	0	0.33	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			1	1	0	1	0	1	1	0	1
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4															09 40 00 Bedside NonCof 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	12/30/2020 10 47 00 AM	137.4																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16															09 37 00 Bedside Conf for 0.13 Hours		0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16															09 17 00 Bedside Conf for 0.13 Hours	0.25	1			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0.17	1		0.17	0	0	0	0	0.17	0.17	0	0.17
ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16									12 15 00 Bedside NonConf for 0.33 Hours	0	1		0	0	12 45 00 Bedside NonCof 0.25 Hours		0			0	0	0	0	0	0.33	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	1/7/2021 4 30 00 PM	129.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ML	CTC	MHCB	4/6/2021 10 49 00 AM	11.12										0	0	11 55 00 Bedside NonCof 0.42 Hours	0	1	11 15 00 Bedside NonCof 0.20 Hours		0			0	0	0	0	0	0.42	0.42	0	0.42
ACUTE not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28										0	0	11 18 00 Bedside NonCof 0.42 Hours	0	1			0			0	0	0	0	0	0.42	0.42	0	0.42
ACUTE not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28										0	0	12 27 00 Bedside NonCof 0.30 Hours	0	1			0			0	0	0	0	0	0.3	0.3	0	0.3
ACUTE not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28										0	0	13 31 00 Bedside NonCof 0.23 Hours	0	1			0			0	0	0	0	0	0.23	0.23	0	0.23
ACUTE not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28										0	0	13 10 00 Bedside Conf for 0.18 Hours	1	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									13 15 00 Bedside Conf for 0.75 Hours	1	0		0	0			0			0	0	0	0	0.75	0	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									13 20 00 Bedside Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28										0	0	09 49 00 Bedside NonCof 0.43 Hours	0	1	09 31 00 Bedside Conf for 0.23 Hours		0			0	0	0	0	0	0.43	0.43	0	0.43

ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	11 17 00 Bedside NonCof 0.60 Hours	0	1			0			0	0	0	0	0	0.6	0.6	0	0.6
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28								13 10 00 Ce lFront NonConf for 0.33 Hours	0	1	12 46 00 Bedside NonCof 0.35 Hours	0	1			0			0.33	0	0	0	0	0.68	0.68	0	0.68
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 49 00 Bedside Conf for 0.32 Hours	1	0			0			0	0	0	0	0.32	0	0.32	0	0.32
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28								11 20 00 Bedside Conf for 0.42 Hours	1	0		0	0			0			0	0	0	0	0.42	0	0.42	0	0.42
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	14 09 00 Bedside Conf for 0.27 Hours	1	0			0			0	0	0	0	0.27	0	0.27	0	0.27
ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	12 00 00 Bedside Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 14 00 Bedside NonCof 0.23 Hours	0	1	09 45 00 Bedside Conf for 0.25 Hours		0			0	0	0	0	0	0.23	0.23	0	0.23
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	12 11 00 Bedside Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28								12 30 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	14 23 00 CellFront NonCof 0.18 Hours	0	1			0			0.18	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28								10 46 00 Bedside Conf for 0.48 Hours	1	0		0	0			0			0	0	0	0	0.48	0	0.48	0	0.48
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 37 00 CellFront NonCof 0.17 Hours	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	12 59 00 Bedside NonCof 0.18 Hours	0	1			0			0	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28								10 16 00 Bedside Conf for 0.23 Hours	1	0	14 56 00 Bedside Conf for 0.20 Hours	1	0	10 01 00 Bedside Conf for 0.23 Hours		0			0	0	0	0	0.43	0	0.43	0	0.43
ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 35 00 CellFront NonCof 0.22 Hours	0	1			0			0.22	0	0	0	0	0.22	0.22	0	0.22
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 41 00 Bedside Conf for 0.33 Hours	1	0			0			0	0	0	0	0.33	0	0.33	0	0.33

ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	12 14 00 Standard Conf for 0.45 Hours	1	0			0			0	0	0	0	0.45	0	0.45	0	0.45
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	14 26 00 Bedside Conf for 0.12 Hours	1	0			0			0	0	0	0	0.12	0	0.12	0	0.12
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 30 00 Bedside NonCof 0.18 Hours	0	1			0			0	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	13 40 00 Bedside NonCof 0.20 Hours	0	1			0			0	0	0	0	0	0.2	0.2	0	0.2
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	12 47 00 Bedside NonCof 0.20 Hours	0	1	10 33 00 Bedside NonCof 0.05 Hours		0			0	0	0	0	0	0.2	0.2	0	0.2
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	4/17/2021 1 43 00 PM	29.28									0	0	14 23 00 NonCof 0.18 Hours	0	1			0			0	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	MHCB	4/22/2021 5 37 00 PM	12.94									0	0	12 55 00 Bedside NonCof 0.27 Hours	0	1	10 31 00 Standard Conf for 0.23 Hours		0			0	0	0	0	0	0.27	0.27	0	0.27
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	13 58 00 CellFront NonCof 0.23 Hours	0	1			0			0.23	0	0	0	0	0.23	0.23	0	0.23
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	13 23 00 Bedside NonCof 0.18 Hours	0	1			0			0	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18								10 31 00 Bedside Conf for 0.48 Hours	1	0	15 21 00 Bedside NonCof 0.40 Hours	0	1			0			0	0	0	0	0.48	0.4	0.88	0	0.88
ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	13 48 00 Bedside NonCof 0.48 Hours	0	1			0			0	0	0	0	0	0.48	0.48	0	0.48
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	14 02 00 CellFront NonCof 0.28 Hours	0	1			0			0.28	0	0	0	0	0.28	0.28	0	0.28
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	12 54 00 Standard Conf for 0.45 Hours	1	0			0			0	0	0	0	0.45	0	0.45	0	0.45
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	14 11 00 Bedside NonCof 0.18 Hours	0	1	11 00 00 CellFront NonCof 0.25 Hours		0			0	0	0	0	0	0.18	0.18	0	0.18
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	13 47 00 Bedside NonCof 0.33 Hours	0	1			0			0	0	0	0	0	0.33	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18									0	0	13 50 00 CellFront NonCof 0.22 Hours	0	1			0			0.22	0	0	0	0	0.22	0.22	0	0.22

ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18										0	0	15 44 00 CellFront NonCof 0.23 Hours	0	1			0			0.23	0	0	0	0	0.23	0.23	0	0.23
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	5/5/2021 4 07 00 PM	11.18										0	0	14 34 00 CellFront NonCof 0.22 Hours	0	1			0			0.22	0	0	0	0	0.22	0.22	0	0.22
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26									13 10 00 Bedside Conf for 0.50 Hours	1	0		0	0		0.25	1			0.25	0	0	0	0.5	0.25	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26															12 02 00 Conf for 0.08 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0.75	1			0	0	0	0	0.75	0	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26									10 42 00 NonConf for 0.58 Hours	0	1	12 30 00 Standard NonCof 0.17 Hours	0	1			0			0	0	0	0	0	0.83	0.83	0	0.83
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26										0	0	11 00 00 CellFront NonCof 0.50 Hours	0	1			0			0.5	0	0	0	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0.67	1			0	0	0	0	0.67	0	0.67	0	0.67
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																	0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26									10 15 00 Bedside NonConf for 0.58 Hours	0	2	12 35 00 Standard Conf for 0.12 Hours	1	0			0			0	0	0	0	0.12	0.92	1.03	0	1.03
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26									08 40 00 NonConf for 0.58 Hours	0	1	12 55 00 Standard Conf for 0.08 Hours	1	0		0.58	1			0	0	0	0	0.67	0.58	1.25	0	1.25
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26									11 10 00 Bedside Conf for 0.75 Hours	1	0		0	0		0.33	1			0.33	0	0	0	0.75	0.33	1.08	0	1.08
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CHCF				ML	CTC	ICF	2/5/2021 2 11 00 PM	100.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF				ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF				ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16									18 45 00 NonConf for 0.17 Hours	0	1		0	0			0			0	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF				ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16									11 05 00 Standard Conf for 0.58 Hours	1	0		0	0			0			0	0	0	0	0.58	0	0.58	0	0.58
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16										0	0	12 18 00 Standard Conf for 0.23 Hours	1	0			0			0	0	0	0	0.23	0	0.23	0	0.23
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0.25	0	0.25	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0.92	0	0.92	0	0.92	0.92	0	0.92
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16															10 15 00 Standard Conf for 0.33 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			1	1	0	1	0	1	1	0	1

ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	OHU	ICF	2/11/2021 4 32 00 PM	94.16																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31													10 15 00 CellFront NonCof 0.25 Hours		0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31										0	0	11 30 00 Standard Conf for 0.25 Hours	1	0		0			0	0	0	0	0.25	0	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31										0	0	08 30 00 CellFront NonCof 0.50 Hours	0	1	08 35 00 Bedside Conf for 0.50 Hours	0			0.5	0	0	0	0	0.5	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31										0	0	13 00 00 CellFront NonCof 0.75 Hours	0	1		0			0.75	0	0	0	0	0.75	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31										0	0	09 30 00 CellFront NonCof 0.50 Hours	0	1		0			0.5	0	0	0	0	0.5	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															13 30 00 Standard Conf for 0.25 Hours	0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31										0	0	15 35 00 Standard Conf for 0.33 Hours	1	0		0			0	0	0	0	0.33	0	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31															0			0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31									13 00 00 Bedside NonConf for 0.33 Hours	0	1	12 00 00 CellFront NonCof 0.75 Hours	0	1		0			0.75	0	0	0	0	1.08	1.08	0	1.08

ACUTE not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31									0	0	14 30 00 Standard Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31									0	0	12 15 00 Standard Conf for 0.25 Hours	1	0	12 20 00 Bedside NonCof 0.08 Hours		0			0	0	0	0	0.25	0	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31								13 15 00 Bedside NonConf for 0.17 Hours	0	1		0	0			0			0	0	0	0	0	0.17	0.17	0	0.17
ACUTE not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31									0	0	12 50 00 Standard Conf for 0.17 Hours	1	0		0.63	1			0	0	0	0	0.17	0.63	0.8	0	0.8
ACUTE not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]		ML	CTC	ACUTE	3/12/2021 12 59 00 PM	65.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31								09 27 00 Standard Conf for 0.35 Hours	1	0	12 52 00 Standard Conf for 0.15 Hours	1	0	09 09 00 Standard Conf for 0.20 Hours		0			0	0	0	0	0.73	0	0.73	0	0.73
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]		ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31									10 52 00 Standard Conf for 0.28 Hours	1	0		0	0			0			0	0	0	0	0.3	0	0.3	0	0.3
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31									10 36 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31								09 02 00 Standard Conf for 0.60 Hours	1	0		0	0			0			0	0	0	0	0.6	0	0.6	0	0.6
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31									0	0	14 15 00 Standard Conf for 0.45 Hours	1	0			0			0	0	0	0	0.45	0	0.45	0	0.45
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	CTC	ICF	1/28/2021 12 55 00 PM	108.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	11 05 00 CellFront NonCof 0.15 Hours	0	1			0			0.15	0	1	1	0	0.15	0.15	1	1.15
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	11 00 00 CellFront NonCof 0.23 Hours	0	1			0			0.23	3	0	3	0	3.23	3.23	0	3.23
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 05 00 CellFront NonCof 0.07 Hours	0	1			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								12 25 00 Standard Conf for 0.35 Hours	1	0	10 06 00 Standard Conf for 0.00 Hours	1	0			0			0	0	0	0	0.35	0	0.35	0	0.35
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	09 11 00 CellFront NonCof 0.12 Hours	0	1			0			0.12	0	1	1	0	0.12	0.12	1	1.12
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	14 07 00 Standard Conf for 0.18 Hours	1	0			0			0	1	0	1	0.18	1	1.18	0	1.18
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	11 25 00 Standard Conf for 0.25 Hours	1	0	09 45 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	11 54 00 CellFront NonCof 0.12 Hours	0	1			0			0.12	1	0	1	0	1.12	1.12	0	1.12
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	16 25 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								09 30 00 Standard Conf for 0.50 Hours	1	0	13 08 00 Standard Conf for 0.23 Hours	1	0			0			0	1	0	1	0.73	1	1.73	0	1.73
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 41 00 CellFront NonCof 0.12 Hours	0	1			0			0.12	0	0	0	0	0.12	0.12	0	0.12
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	09 11 00 Standard Conf for 0.32 Hours	1	0			0			0	1	0	1	0.32	1	1.32	0	1.32
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								12 55 00 Ce lFront NonConf for 0.08 Hours	0	1	09 59 00 CellFront NonCof 0.27 Hours	0	1			0			0.35	1	0	1	0	1.35	1.35	0	1.35
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 40 00 Standard Conf for 0.25 Hours	1	0	10 20 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0.25	0	0.25	0	0.25

ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	12 30 00 Standard Conf for 0.65 Hours	1	0			0			0	1	0	1	0.65	1	1.65	0	1.65
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	13 00 00 CellFront NonCof 0.50 Hours	0	1			0			0.5	1	0	1	1	0.5	1.5	0	1.5
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	14 37 00 Standard Conf for 0.22 Hours	1	0			0			0	0	1	1	0.22	0	0.22	1	1.22
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 26 00 CellFront NonCof 0.18 Hours	0	1			0			0.18	0	0	0	0	0.18	0.18	0	0.18
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								15 30 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	1	0	1	0	1.08	1.08	0	1.08
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	14 47 00 Standard Conf for 0.00 Hours	1	0			0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								09 50 00 Standard Conf for 0.17 Hours	1	0		0	0	09 50 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0.17	0	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39								10 00 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 00 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	14 41 00 Standard Conf for 0.22 Hours	1	0			0			0	0	0	0	0.22	0	0.22	0	0.22
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 17 00 Standard Conf for 0.43 Hours	1	0			0			0	0	1	1	0.43	0	0.43	1	1.43
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	10 52 00 CellFront NonCof 0.27 Hours	0	1			0			0.27	1	0	1	0	1.27	1.27	0	1.27
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	09 42 00 Standard Conf for 0.27 Hours	1	0	09 39 00 Standard Conf for 0.10 Hours		0			0	1	0	1	0.27	1	1.27	0	1.27
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	13 02 00 CellFront NonCof 0.20 Hours	0	1			0			0.2	0	0	0	0	0.2	0.2	0	0.2
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	THU	ICF	2/17/2021 11 04 00 AM	88.39									0	0	14 14 00 Standard Conf for 0.15 Hours	1	0			0			0	0	0	0	0.15	0	0.15	0	0.15
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]			ASU	ASUHub	ICF	3/26/2021 1 38 00 PM	23.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]			ASU	ASUHub	ICF	3/26/2021 1 38 00 PM	23.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ASU	ASUHub	ICF	3/26/2021 1 38 00 PM	23.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ASU	ASUHub	ICF	3/26/2021 1 38 00 PM	23.24																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	EOP	EOP																10 34 00 Standard Conf for 0.27 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3													14 07 00 Standard Conf for 0.07 Hours	1	0		0	0			0			0	0	0	0.07	0	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	5/4/2021 1 10 00 PM	12.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23													14 00 00 Standard Conf for 1.00 Hours	1	0	08 16 00 Standard Conf for 0.72 Hours	1	0			0			0	0	2	2	1.72	0	1.72	2	3.72
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	2	0	2	0	2	2	0	2
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23													11 57 00 Standard Conf for 0.63 Hours	1	0		0	0			0			1.53	1.53	0	1.53	0.63	1.53	2.17	0	2.17

ICF not housed in PIP or MHCB or	04/21/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23									11 20 00 NonConf for 0.67 Hours	0	1		0	0			0			0	0	0	0	0	0.67	0.67	0	0.67
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			1.65	1.65	0	1.65	0	1.65	1.65	0	1.65
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23									11 40 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	2	1	3	0	2	2	1	3
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/10/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CHCF	[redacted]			ML	EOP	ICF	4/13/2021 2 56 00 PM	33.23									0	0	13 00 00 Conf for 0.25 Hours	1	0			0			0	0	2	2	0.25	0	0.25	2	2.25
ICF not housed in PIP or MHCB or	04/15/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43								09 00 00 HoldingCell Conf for 0.42 Hours	1	0		0	0			0			0	0	0	0	0.42	0	0.42	0	0.42
ICF not housed in PIP or MHCB or	04/17/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43								13 45 00 HoldingCell Conf for 0.42 Hours	1	0		0	0			0			0	0	0	0	0.42	0	0.42	0	0.42
ICF not housed in PIP or MHCB or	04/24/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43								11 15 00 HoldingCell Conf for 0.67 Hours	1	0		0	0			0			0	0	0	0	0.67	0	0.67	0	0.67
ICF not housed in PIP or MHCB or	05/01/2021	Region I	CMF	[redacted]			ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/02/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43									0	0	13 00 00 Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	05/06/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43								14 00 00 HoldingCell Conf for 0.67 Hours	1	0		0	0			0			0	0	0	0	0.67	0	0.67	0	0.67
ICF not housed in PIP or MHCB or	05/08/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	CMF	[redacted]		ML	CTC	ICF	6/23/2020 10 04 00 AM	327.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	MCSP	[redacted]		ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0.02	1			0.02	0	0	0	0	0.02	0.02	0	0.02
ICF not housed in PIP or MHCB or	04/16/2021	Region I	MCSP	[redacted]		ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36								12 40 00 CellFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/17/2021	Region I	MCSP	[redacted]		ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	MCSP	[redacted]		ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/19/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							14 25 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/20/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							08 02 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/22/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36								0	0	16 05 00 CellFront NonCof 0.17 Hours	0	1		0.02	1			0.18	0	0	0	0	0.18	0.18	0	0.18
ICF not housed in PIP or MHCB or	04/23/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							12 38 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/27/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							08 20 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/29/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/01/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							14 12 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	05/04/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36							09 50 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	05/06/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36													09 05 00 Standard Conf for 0.02 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36															0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	05/08/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36								14 11 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/11/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36									0	0	12 00 00 CellFront NonCof 0.12 Hours	0	1			0			0.12	0	1	1	0	0.12	0.12	1	1.12
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP				ML	EOP	ICF	4/8/2021 11 43 00 AM	38.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								10 01 00 Standard Conf for 0.15 Hours	1	0		0	0			0			0	0	0	0	0.15	0	0.15	0	0.15
ICF not housed in PIP or MHCB or	04/16/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0.5	0	0.5	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/17/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/20/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	3.25	0	3.25	3.25	0	3.25	0	3.25
ICF not housed in PIP or MHCB or	04/21/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								13 14 00 Ce lFront NonConf for 0.03 Hours	0	1		0	0			0			0.03	0	2	2	0	0.03	0.03	2	2.03
ICF not housed in PIP or MHCB or	04/22/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								09 58 00 Ce lFront NonConf for 0.33 Hours	0	1		0	0			0			0.33	0	0	0	0	0.33	0.33	0	0.33
ICF not housed in PIP or MHCB or	04/23/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/24/2021	Region I	MCSP				ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/25/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/27/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								10 40 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	3.25	0	3.25	3.25	0.05	3.3	0	3.3
ICF not housed in PIP or MHCB or	04/28/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45														10 23 00 Standard Conf for 0.07 Hours		0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/29/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								10 41 00 Standard Conf for 0.03 Hours	1	0		0	0			0			0	0	0	0	0.03	0	0.03	0	0.03
ICF not housed in PIP or MHCB or	04/30/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/01/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0.5	0	0.5	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/04/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								10 33 00 Standard Conf for 0.17 Hours	1	0		0	0			0			0	2	2	4	2.17	0	2.17	2	4.17
ICF not housed in PIP or MHCB or	05/05/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/06/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								11 13 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/07/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/08/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/11/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	05/12/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45								11 14 00 Standard Conf for 0.27 Hours	1	0		0	0			0			0	0	2	2	0.27	0	0.27	2	2.27
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/24/2021 9 33 00 AM	53.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/17/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								09 01 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	2	2	0.25	0	0.25	2	2.25
ICF not housed in PIP or MHCB or	04/20/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/21/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								08 58 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0	11 07 00 Standard Conf for 0.08 Hours		0			0.05	0	2	2	0	0.05	0.05	2	2.05
ICF not housed in PIP or MHCB or	04/22/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/24/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								08 23 00 Ce lFront NonConf for 0.05 Hours	0	1	10 00 00 CellFront NonCof 0.42 Hours	0	1			0			0.47	0	2	2	0	0.47	0.47	2	2.47
ICF not housed in PIP or MHCB or	04/27/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/28/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								09 45 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	2	2	0	0.05	0.05	2	2.05
ICF not housed in PIP or MHCB or	04/29/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	2	2	0	0	0	2	2

ICF not housed in PIP or MHCB or	05/01/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								09 06 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	2	2	0.33	0	0.33	2	2.33
ICF not housed in PIP or MHCB or	05/04/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	05/05/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								08 09 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	2	2	0	0.05	0.05	2	2.05
ICF not housed in PIP or MHCB or	05/06/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/08/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								08 10 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	2	2	0	0.05	0.05	2	2.05
ICF not housed in PIP or MHCB or	05/11/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	05/12/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37								08 15 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	2	2	0	0.05	0.05	2	2.05
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	3/17/2021 11 37 00 AM	60.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP	[redacted]			ML	EOP	EOP																09 34 00 Standard Conf for 0.15 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	5/13/2021 10 40 00 AM	3.4																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	5/13/2021 10 40 00 AM	3.4																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	5/13/2021 10 40 00 AM	3.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33								08 45 00 Yard NonConf for 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/16/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33								11 45 00 Yard NonConf for 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/20/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33									0	0	09 40 00 Standard Conf for 0.30 Hours	1	0			0			0	0	0	0	0.3	0	0.3	0	0.3
ICF not housed in PIP or MHCB or	04/21/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33								11 45 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/27/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	4/8/2021 12 28 00 PM	38.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/17/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36									0	0	14 00 00 CellFront NonConf 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08

ICF not housed in PIP or MHCB or	04/20/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								10 35 00 NonConf for 0.17 Hours	0	1		0	0			0			0	0	1	1	0	0.17	0.17	1	1.17
ICF not housed in PIP or MHCB or	04/21/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								15 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0		0.17	0	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/22/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								10 00 00 NonConf for 0.08 Hours	0	1		0	0			0			0	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/27/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								16 00 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0		0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/28/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/01/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								12 00 00 NonConf for 0.25 Hours						09 31 00 Standard Conf for 0.10 Hours		0		0	0	1	1	0	0	0	1.25	1.25
ICF not housed in PIP or MHCB or	05/05/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								14 20 00 NonConf for 0.33 Hours	0	1		0	0			0		0	0	0	0	0	0.67	0.67	0	0.67
ICF not housed in PIP or MHCB or	05/06/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								09 56 00 NonConf for 0.07 Hours	0	1		0	0			0		0	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/07/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/08/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36																	0		0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/09/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								16 20 00 Ce lFront NonConf for 0.25 Hours	0	1	14 36 00 CellFront NonCof 0.07 Hours	0	1			0			0.82	0	1	1	0	0.82	0.82	1	1.82
ICF not housed in PIP or MHCB or	05/12/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36								13 26 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP	[redacted]			ML	EOP	ICF	1/28/2021 11 38 00 AM	108.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	MCSP	[redacted]			ASU	ASUHub	EOP																10 59 00 Standard Conf for 0.13 Hours		0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/13/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	5/12/2021 11 04 00 AM	4.39								11 26 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	4	4	0	0.07	0.07	4	4.07
ICF not housed in PIP or MHCB or	05/14/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	5/12/2021 11 04 00 AM	4.39															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/15/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	5/12/2021 11 04 00 AM	4.39															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	MCSP	[redacted]			ASU	ASUHub	ICF	5/12/2021 11 04 00 AM	4.39															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/7/2021 5 46 00 PM	67.71															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/7/2021 5 46 00 PM	67.81															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37								09 15 00 Standard Conf for 0.75 Hours	1	1		0	0			0			0	0	0	0	0.75	0.17	0.92	0	0.92
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0.25	0.25

ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC				ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC				ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC				ML	EOP	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0.07	0	0.07	0	0.07
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37								09 00 00 NonConf for 0.50 Hours	0	1		0	0		0			0.12	0	0	0	0	0.12	0.12	0.5	0.62
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37									0	0	08 21 00 CellFront NonCof 0.07 Hours	0	1		0			0.07	0	0	0	0	0.07	0.07	0.25	0.32
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37														09 35 00 Standard Conf for 0.17 Hours	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37								09 30 00 NonConf for 0.25 Hours	0	1		0	0		0			0.17	0	0	0	0	0.17	0.17	0.25	0.42
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37								11 14 00 Ce lFront NonConf for 0.27 Hours	0	1		0	0		0			0.27	0	0	0	0	0.27	0.27	0	0.27
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	SAC				SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/08/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/13/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	2/16/2021 11 35 00 AM	89.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/16/2021 6 51 00 AM	30.56															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/16/2021 6 51 00 AM	30.56															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/16/2021 6 51 00 AM	30.56															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/16/2021 6 51 00 AM	30.56															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/16/2021 6 51 00 AM	30.56													11 10 00 Standard Conf for 0.08 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/14/2021 7 19 00 AM	35.12															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/14/2021 7 19 00 AM	35.12															0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/14/2021 7 19 00 AM	35.12															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/14/2021 7 19 00 AM	35.12															0			0	0	0	0	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43									12 05 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25

ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43								11 12 00 Ce lFront NonConf for 0.20 Hours	0	1	11 00 00 CellFront NonCof 0.17 Hours	0	1			0			0.37	0	0	0	0	0.37	0.37	0	0.37
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43														09 27 00 Standard NonCof 0.12 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43								13 00 00 NonConf for 0.25 Hours	0	1		0	0			0			0.12	0	0	0	0	0.12	0.12	0.25	0.37
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43								13 00 00 NonConf for 0.25 Hours	0	1		0	0			0			0.13	0	0	0	0	0.13	0.13	0.25	0.38
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43								13 00 00 NonConf for 0.25 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0.25	0.42
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43								10 30 00 TherapeuticModule Conf for 0.55 Hours	1	0		0	0			0			0	0	0	0	0.55	0	0.55	0	0.55

ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/31/2021 10 03 00 AM	46.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								10 40 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	1	0	1	1.33	0	1.33	0	1.33
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								13 55 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28									0	0	10 15 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								08 37 00 Standard Conf for 0.55 Hours	1	0		0	0			0			0	1	0	1	1.55	0	1.55	0	1.55
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								08 55 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								08 40 00 Standard Conf for 0.42 Hours	1	0		0	0			0			0	1	1	2	1.42	0	1.42	1	2.42
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								11 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28								09 45 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	1	1	0	0.25	0.25	1	1.25
ICF not housed in PIP or MHCB or	05/11/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28														09 25 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/13/2021 1 37 00 PM	33.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	5/13/2021 2 21 00 PM	0.78																0			0	0	0	0	0	0.42	0.42	0	0.42
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24								12 15 00 Ce IFront NonConf for 0.17 Hours	0	1	09 15 00 CellFront NonCof 0.08 Hours	0	1			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24								10 00 00 Ce IFront NonConf for 0.17 Hours	0	2		0	0		0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	12/28/2020 2 44 00 PM	139.24									0	0	10 00 00 Conf for 0.25 Hours	1	0		0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21														10 00 00 Standard Conf for 0.25 Hours	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21								13 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0		0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21									13 30 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21									13 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21									13 30 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/26/2021 3 22 00 PM	110.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25									11 26 00 Ce IFront NonConf for 0.22 Hours	0	1		0	0			0			0.22	0	0	0	0	0.22	0.22	0	0.22
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25									10 00 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	9/30/2020 2 24 00 PM	228.25									0	0	15 35 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	1	1	0	0.25	0.25	1	1.25
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								11 31 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	1	0	1	1	0.07	1.07	0	1.07
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								09 45 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58									0	0	11 30 00 CellFront NonCof 0.17 Hours	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58														09 35 00 Standard NonCof 0.18 Hours			0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								09 15 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								10 30 00 TherapeuticModule Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								10 00 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	1	1	0	0.25	0.25	1	1.25
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58																	0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								08 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								11 00 00 Ce IFront NonConf for 0.25 Hours	1	1		0	0			0			0.25	1	0	1	1.7	0.25	1.95	0	1.95
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58								13 36 00 TherapeuticModule Conf for 0.65 Hours	1	0		0	0			0			0	0	0	0	0.65	0	0.65	0	0.65
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/1/2021 6 23 00 AM	76.58															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	3/17/2021 11 23 00 AM	60.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38								09 00 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38									0	0	09 00 00 Standard Conf for 0.08 Hours	1	0			0			0	0	0	0	0.08	0	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38														10 15 00 Standard Conf for 0.25 Hours		0			0	1	0	1	1	0	1	0	1

ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38								12 15 00 Yard NonConf for 0.08 Hours	0	1		0	0			0			0	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38								10 45 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			SHU	LRH	ICF	3/17/2021 11 23 00 AM	60.38								11 00 00 Standard Conf for 0.42 Hours	1	0	16 00 00 Standard Conf for 0.33 Hours	1	0			0			0	0	0	0	0.75	0	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			ML	EOP	EOP										11 15 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0	10 00 00 Standard Conf for 0.17 Hours		0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44								11 15 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/08/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/09/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	SAC	[redacted]			ML	EOP	ICF	4/28/2021 9 45 00 AM	18.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33										12 35 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0		0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33										11 40 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0		0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			ML	GP	ICF	4/20/2021 12 25 00 PM	26.33										09 00 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0		0.17	0	0	0	0	0.17	0.17	0	0.17

ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33														09 50 00 Standard NonCof 0.08 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33									11 10 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/07/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33									10 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/14/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region I	SAC					ML	GP	ICF	4/20/2021 12 25 00 PM	26.33																	0			0	0	0	0	0	0	0	0	0
TMHU	04/15/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/16/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						12 35 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	04/17/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/18/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/19/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/20/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/21/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/22/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/23/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						13 15 00 Ce IFront NonConf for 0.17 Hours	0	2		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
TMHU	04/24/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/25/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/26/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						10 12 00 Standard Conf for 0.55 Hours	1	0		0	0			0			0	1	0	1	1.55	0	1.55	0	1.55
TMHU	04/27/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/28/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						08 55 00 Standard Conf for 0.50 Hours	1	0	09 00 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0.5	0.08	0.58	0	0.58
TMHU	04/29/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	04/30/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/01/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/02/2021	Region I	SAC				Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0

TMHU	05/03/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						09 55 00 Standard Conf for 0.58 Hours	1	0		0	0			0			0	1	0	1	1.58	0	1.58	0	1.58
TMHU	05/04/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/05/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						12 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	05/06/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/07/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/08/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/09/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/10/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32						10 18 00 Standard Conf for 0.62 Hours	1	0		0	0			0			0	0	1	1	0.62	0	0.62	1	1.62
TMHU	05/11/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32											10 20 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0	0	0	0	0
TMHU	05/12/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/13/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/14/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/15/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
TMHU	05/16/2021	Region I	SAC	[redacted]			Maximum	PSU	PSU	ICF	1/15/2021 1 53 00 PM	121.27	1/26/2021 12 46 21 PM		110.32														0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3									06 53 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3									07 07 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0	11 15 00 Standard NonCof 0.08 Hours		0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]				ML	EOP	ICF	10/20/2020 1 04 00 PM	208.3																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]				PSU	PSU	EOP																10 15 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]				PSU	PSU	ICF	5/13/2021 10 57 00 AM	3.39																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]				PSU	PSU	ICF	5/13/2021 10 57 00 AM	3.39																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]				PSU	PSU	ICF	5/13/2021 10 57 00 AM	3.39																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]				PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08									11 40 00 Ce IFront NonConf for 0.10 Hours	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]				PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08									11 01 00 Therapeut icModule Conf for 0.67 Hours	1	0		0	0			0			0	0	1	1	0.67	0	0.67	1	1.67

ICF not housed in PIP or MHCB or	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08													09 55 00 Standard Conf for 0.23 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								09 30 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0		0			0.08	0	1	1	0	0.08	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								15 00 00 NonConf for 0.32 Hours	0	1		0	0		0			0	0	0	0	0	0.32	0.32	0	0.32
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								10 10 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0		0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								10 15 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0		0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								10 11 00 Ce IFront NonConf for 0.32 Hours	0	1		0	0			0			0.65	0	0	0	0	0.65	0.65	0	0.65
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	3/18/2021 10 13 00 AM	49.08								10 11 00 Ce IFront NonConf for 0.32 Hours	0	1		0	0			0			0.65	0	0	0	0	0.65	0.65	0	0.65
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29								14 00 00 Ce IFront NonConf for 0.33 Hours	0	1		0	0			0			0.33	0	0	0	0	0.33	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29								14 05 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29														10 10 00 Standard NonCof 0.17 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29									0	0	10 30 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29								11 40 00 TherapeuticModule Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29								12 10 00 TherapeuticModule Conf for 0.58 Hours	1	0		0	0			0			0	0	0	0	0.58	0	0.58	0	0.58
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29								13 40 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]		PSU	PSU	ICF	12/1/2020 1 23 00 PM	166.29									0	0	16 00 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]		ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								10 55 00 TherapeuticModuleConf for 0.67 Hours	1	0		0	0			0			0	0.92	0	0.92	1.58	0	1.58	0	1.58
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								13 05 00 Ce IFront NonConf for 0.12 Hours	0	1		0	0			0			0.12	0	0	0	0	0.12	0.12	0	0.12
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								12 22 00 TherapeuticModuleConf for 0.38 Hours	1	0		0	0			0			0	1	0	1	1.38	0	1.38	0	1.38
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								13 15 00 Ce IFront NonConf for 0.13 Hours	0	1		0	0			0			0.13	0	0	0	0	0.13	0.13	0	0.13
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								10 36 00 TherapeuticModuleConf for 0.40 Hours	1	0		0	0			0			0	0	1	1	0.4	0	0.4	1	1.4
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								11 00 00 Ce IFront NonConf for 0.18 Hours	0	1		0	0			0			0.18	0	0	0	0	0.18	0.18	0	0.18
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								11 10 00 TherapeuticModule Conf for 0.28 Hours	1	0		0	0			0			0	0	0	0	0.28	0	0.28	0	0.28
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								10 45 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25								10 25 00 TherapeuticModule Conf for 0.47 Hours	1	0		0	0			0			0	0	0	0	0.47	0	0.47	0	0.47
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	2/18/2021 2 18 00 PM	87.25																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34								09 00 00 Standard Conf for 0.50 Hours	1	0	10 30 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	0	0	0.5	0.25	0.75	0	0.75
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34													09 30 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34															0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]			ASU	ASUHub	ICF	4/7/2021 12 11 00 PM	39.34															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			ML	VAR	ICF	4/8/2021 10 45 00 AM	38.4											13 15 00 Ce lFront NonConf for 0.33 Hours	0	1	11 20 00 Yard NonCof 0.17 Hours	0	1		0			0.33	0	0	0	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															11 00 00 Standard NonCof 0.50 Hours		0			0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4											11 30 00 TherapeuticModule Conf for 0.00 Hours	1	0		0	0		0			0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4											14 00 00 NonConf for 0.25 Hours	0	1		0	0		0			0.08	0	0	0	0	0.08	0.08	0.25	0.33
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4															0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4											09 30 00 TherapeuticModule Conf for 0.33 Hours	1	0		0	0		0			0	0	0	0	0.33	0	0.33	0	0.33

ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4								11 45 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4								13 15 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4								12 30 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	4/8/2021 10 45 00 AM	38.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28																0			0.08	0	0	0	0	0.08	0.08	0	0.08

ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							13 25 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28								0	0	11 30 00 TherapeuticModule Conf for 0.25 Hours	1	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							13 50 00 Standard Conf for 0.58 Hours	1	0		0	0	12 25 00 Standard Conf for 0.08 Hours		0			0	0	0	0	0.58	0	0.58	0	0.58
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							09 35 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							08 45 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							10 20 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							11 30 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			ML	EOP	ICF	1/25/2021 9 52 00 AM	99.28							14 25 00 Yard NonConf for 0.08 Hours	0	1		0	0			0			0	0	0	0	0	0.08	0.08	0	0.08

ICF not housed in PIP or MHCB or	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	EOP																09 40 00 Standard Conf for 0.50 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3									0	0	09 15 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3								13 45 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3								09 40 00 Standard Conf for 0.28 Hours	1	0		0	0			0			0	0	0	0	0.28	0	0.28	0	0.28
ICF not housed in PIP or MHCB or	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3								09 54 00 Standard Conf for 0.12 Hours	1	0		0	0			0			0	0	0	0	0.12	0	0.12	0	0.12
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3								11 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3								11 15 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/08/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3									12 55 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3									13 30 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/20/2021 1 13 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									13 00 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									13 30 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									12 30 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	1	0	1	1.75	0	1.75	0	1.75
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									09 30 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									12 15 00 TherapeuticModule Conf for 0.42 Hours	1	0		0	0			0			0	0.83	0	0.83	1.67	0	1.67	0	1.67
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									13 30 00 Yard NonConf for 0.17 Hours	0	1		0	0			0			0.25	0	0	0	0	0.58	0.58	0	0.58
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									09 00 00 TherapeuticModule Conf for 0.25 Hours	1	0		0	0			0			0	1	0	1	1.25	0	1.25	0	1.25
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2									12 15 00 Ce lFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2								12 00 00 TherapeuticModule Conf for 0.33 Hours	1	0		0	0			0			0	1	0	1	2	0	2	0	2
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SAC	[redacted]			ASU	ASU	ICF	3/17/2021 3 31 00 PM	60.2																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								11 11 00 Standard Conf for 0.73 Hours	1	0		0	0			0			0	0.48	0	0.48	1.22	0	1.22	0	1.22
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								10 15 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0.33	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								08 55 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								08 45 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86									0	0	09 30 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								11 00 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0	09 45 00 Standard Conf for 0.25 Hours		0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								11 30 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								11 05 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								10 45 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86								11 15 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SAC	[redacted]			PSU	PSU	ICF	4/1/2021 11 54 00 PM	41.86															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region I	SQ	[redacted]			ML	CTC	ICF	4/26/2021 12 00 00 PM	20.35									0	0	11 30 00 TherapeuticModule Conf for 1.00 Hours	1	0	12 00 00 TherapeuticModule Conf for 0.50 Hours		0			0	0	0	0	1.5	0	1.5	0	1.5
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SQ	[redacted]			ML	CTC	ICF	4/26/2021 12 00 00 PM	20.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SQ	[redacted]			ML	CTC	ICF	4/26/2021 12 00 00 PM	20.35								09 30 00 TherapeuticModule Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region I	SQ	[redacted]			ML	EOP	EOP																11 00 00 Standard Conf for 0.50 Hours		0			0	2	0	2	1	1	2	0	2
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31															0			0	2	0	2	1	1	2	0	2
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31								13 00 00 Yard Conf for 0.50 Hours	1	0		0	0			0			0	2	0	2	1.5	1	2.5	0	2.5

ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31																0			0	2	0	2	1	1	2	0	2
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31																0			0	1.73	0	1.73	0.73	1	1.73	0	1.73
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region I	SQ	[redacted]			ML	EOP	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31											09 00 00 Standard Conf for 0.98 Hours	1	0	09 52 00 TherapeuticModule Conf for 0.17 Hours	1	0			0			0	0	0	0	1.15	0	1.15	0	1.15
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/08/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/09/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	2	0	2	0	2	2	0	2
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31											10 15 00 Standard Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	2	0	2	0	2	2	0	2
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31												0	0	08 34 00 TherapeuticModule Conf for 0.37 Hours	1	0	12 10 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0.37	0	0.37	0	0.37
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region I	SQ	[redacted]			ASU	ASU	ICF	4/27/2021 12 56 00 PM	19.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I	SQ	[redacted]			ML	DR	EOPMod																	11 00 00 Standard Conf for 0.33 Hours		0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	2	2	0	0	0	2	2

ICF not housed in PIP or MHCB or	04/22/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SQ	[redacted]			ML	DR	ICF	4/20/2021 1 15 00 PM	26.3																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/15/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15									12 45 00 Ce IFront NonConf for 0.30 Hours	0	1		0	0			0			0.3	2	0	2	2	0.3	2.3	0	2.3
ICF not housed in PIP or MHCB or	04/16/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/17/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/20/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/21/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/22/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/23/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15									15 30 00 Ce IFront NonConf for 0.22 Hours	0	1		0	0			0			0.43	1	1	2	1	0.43	1.43	1	2.43
ICF not housed in PIP or MHCB or	04/24/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/27/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15										0	0	10 00 00 Standard Conf for 0.25 Hours	1	0			0			0	0	2	2	0.25	0	0.25	2	2.25
ICF not housed in PIP or MHCB or	04/28/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	04/29/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0.25	0	2	2	0	0.25	0.25	2	2.25
ICF not housed in PIP or MHCB or	04/30/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15									15 20 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	2	2	0	0.17	0.17	2	2.17
ICF not housed in PIP or MHCB or	05/01/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/04/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	05/05/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/06/2021	Region I	SQ	[redacted]			ML	PF	ICF	3/11/2021 4 42 00 PM	66.15										0	0	10 00 00 Conf for 0.25 Hours	1	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5									10 43 00 Standard Conf for 0.43 Hours	1	0		0	0			0			0	2	0	2	2.43	0	2.43	0	2.43
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5															10 30 00 Standard Conf for 0.25 Hours		0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5								11 00 00 Standard Conf for 0.67 Hours	1	0		0	0			0			0	2	0	2	2.67	0	2.67	0	2.67
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5									0	0	10 00 00 Standard Conf for 0.50 Hours	1	0			0			0	1	2	3	1.5	0	1.5	2	3.5
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5								11 55 00 Ce IFront NonConf for 0.50 Hours	0	1		0	0			0			0.5	2	1	3	0	2.5	2.5	1	3.5
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5								10 45 00 Standard Conf for 0.78 Hours	1	0		0	0			0			0	2	0	2	2.78	0	2.78	0	2.78
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	3	0	3	3	0	3	0	3
ICF not housed in PIP or MHCB or	05/13/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/14/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	05/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/5/2021 8 19 00 AM	72.5																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13										13 28 00 Standard Conf for 0.27 Hours	1	0		0	0			0			0	1	0	1	0.27	1	1.27	0	1.27
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 5 18 00 PM	73.13											0	0	13 00 00 Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25										08 27 00 Standard Conf for 0.83 Hours	1	0		0	0			0			0	4.5	0	4.5	5.33	0	5.33	0	5.33
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	1	0	1	0	1	1	0	1

ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25								08 25 00 Standard Conf for 0.52 Hours	1	0		0	0			0			0	0	2	2	0.52	0	0.52	2	2.52
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25								10 31 00 Standard Conf for 0.63 Hours	1	0		0	0			0			0	4.5	0	4.5	5.13	0	5.13	0	5.13
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	6/30/2020 12 05 00 PM	298.25																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]		ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34								11 00 00 Ce IFront NonConf for 0.50 Hours	0	1	09 30 00 CellFront NonCof 0.50 Hours	0	1			0			1	0	0	0	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34								14 00 00 Standard Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/13/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	CMC	[redacted]			ML	VAR	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	CMC	[redacted]			ML	VAR	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	CMC	[redacted]			ML	VAR	ICF	8/4/2020 12 20 00 PM	285.34																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ML	EOP	ICF	12/23/2020 5 37 00 PM	144.12																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ML	EOP	ICF	12/23/2020 5 37 00 PM	144.12																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ML	EOP	ICF	12/23/2020 5 37 00 PM	144.12																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ML	EOP	ICF	12/23/2020 5 37 00 PM	144.12																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ML	EOP	ICF	12/23/2020 5 37 00 PM	144.12																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48									08 30 00 Standard Conf for 0.50 Hours	1	0	10 15 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	2	0	2	2.5	0.25	2.75	0	2.75
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	1.6	0	1.6	1.6	0	1.6	0	1.6
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48									12 30 00 Standard Conf for 0.42 Hours	1	0		0	0			0			0	4	0	4	4.42	0	4.42	0	4.42
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	2	0	2	2	0	2	0	2

ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	1	0	1	1.5	0	1.5	0	1.5
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0.5	0	0.5	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	3	0	3	1	2	3	0	3
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48										10 30 00 Standard Conf for 0.83 Hours	1	0		0	0			0			0	2	0	2	2.83	0	2.83	0	2.83
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/29/2021 8 51 00 AM	48.48																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4										08 35 00 Standard Conf for 0.42 Hours	1	0		0	0			0			0	1	0	1	0.42	1	1.42	0	1.42
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4										08 40 00 Standard Conf for 0.08 Hours	1	0		0	0			0			0	0	0	0	0.08	0	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4											0	0	10 12 00 Standard Conf for 0.08 Hours	1	0			0			0	0	0	0	0.08	0	0.08	0	0.08

ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4								09 00 00 Standard Conf for 0.17 Hours	1	0		0	0			0			0	0	0	0	0.17	0	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ML	EOP	ICF	2/8/2021 10 41 00 AM	97.4									0	0	13 00 00 Conf for 0.25 Hours	1	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71									0	0	10 30 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71								09 17 00 Standard Conf for 1.22 Hours	1	0		0	0			0			0	0	0	0	1.22	0	1.22	0	1.22
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	3	0	3	2	1	3	0	3
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	1	2	3	1	0	1	2	3
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71														09 40 00 Standard Conf for 0.17 Hours		0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	4.5	0	4.5	4.5	0	4.5	0	4.5
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71								12 30 00 Ce IFront NonConf for 0.55 Hours	0	1		0	0			0			0.55	2	2	4	2	0.55	2.55	2	4.55
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	1.33	0	1.33	1.33	0	1.33	0	1.33
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71								11 20 00 Ce IFront NonConf for 0.83 Hours	0	1		0	0			0			0.83	2	0	2	0	2.83	2.83	0	2.83
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	1	2	3	1	0	1	2	3
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71																0			0	4.5	0	4.5	4.5	0	4.5	0	4.5

ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	3	0	3	0	3	3	0	3
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/4/2021 12 57 00 PM	30.71															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ML	EOP	EOP															11 15 00 Standard Conf for 0.20 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23											14 07 00 Standard Conf for 0.43 Hours	1	0		0	0			0			0	0.43	0	0.43	0	0.43
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23											10 07 00 Standard Conf for 0.42 Hours	1	0		0	0			0			0	0.42	0	0.42	0	0.42
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/4/2021 2 59 00 PM	12.23															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0.75	0	0.75	0	0.75	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29									11 20 00 Standard Conf for 0.20 Hours	1	0		0	0			0			0	1	0	1	0.2	1	1.2	0	1.2
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29									10 36 00 Standard Conf for 0.10 Hours	1	0		0	0			0			0	1	0	1	0.1	1	1.1	0	1.1
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29										0	0	08 45 00 Standard Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															10 00 00 Standard Conf for 0.08 Hours		0			0	0.42	0	0.42	0	0.42	0.42	0	0.42
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29									11 18 00 Standard Conf for 0.13 Hours	1	0		0	0			0			0	0	0	0	0.13	0	0.13	0	0.13
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ML	EOP	ICF	3/4/2021 1 19 00 PM	73.29									0	0	15 30 00 Conf for 0.25 Hours	1	0		0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ML	EOP	EOP																10 33 00 Conf for 0.28 Hours	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37								09 33 00 Ce IFront NonConf for 0.23 Hours	0	1		0	0		0			0.23	0	0	0	0	0.23	0.23	0	0.23
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37								09 57 00 Standard Conf for 0.43 Hours	1	0		0	0		0			0	1	0	1	0.43	1	1.43	0	1.43
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37								12 59 00 Standard Conf for 0.45 Hours	1	0		0	0		0			0	0	0	0	0.45	0	0.45	0	0.45
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37								13 40 00 Standard Conf for 0.45 Hours	1	0		0	0		0			0	0	0	0	0.45	0	0.45	0	0.45
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37															0			0	1	0	1	0	1	1	0	1

ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37								12 28 00 Standard Conf for 0.47 Hours	1	0		0	0			0			0	1	0	1	0.47	1	1.47	0	1.47
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37									0	0	08 30 00 Standard Conf for 0.47 Hours	1	0			0			0	1	0	1	0.47	1	1.47	0	1.47
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ML	EOP	ICF	4/21/2021 11 25 00 AM	25.37																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37																0			0	3.5	0	3.5	3.5	0	3.5	0	3.5
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37								10 05 00 Standard Conf for 0.32 Hours	1	0		0	0			0			0	2	0	2	2.32	0	2.32	0	2.32
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37								10 14 00 Ce lFront NonConf for 0.02 Hours	0	1	09 45 00 Standard Conf for 0.25 Hours	1	0			0			0.02	2	2	4	0.25	2.02	2.27	2	4.27
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37																0			0	3	0	3	3	0	3	0	3
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	3/23/2021 11 32 00 AM	54.37									0	0	16 15 00 Standard Conf for 0.25 Hours	2	0			0			0	0	1	1	0.5	0	0.5	1	1.5
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ML	EOP	EOP																10 27 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/11/2021 12 11 00 PM	5.34								09 25 00 Conf for 0.00 Hours	1	0		0	0			0			0	0.75	0	0.75	0	0.75	0.75	0	0.75
ICF not housed in PIP or MHCB or	05/13/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/11/2021 12 11 00 PM	5.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/11/2021 12 11 00 PM	5.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/11/2021 12 11 00 PM	5.34																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/16/2021	Region II	CMC	[redacted]			ML	EOP	ICF	5/11/2021 12 11 00 PM	5.34															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	4.5	0	4.5	4.5	0	4.5	0	4.5
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15								09 27 00 Standard Conf for 0.40 Hours	1	0		0	0		0			0	2	2	4	2.4	0	2.4	2	4.4
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	2	1	3	2	0	2	1	3
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15														09 29 00 Standard Conf for 0.17 Hours	0			0	3	0	3	3	0	3	0	3
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	4.5	0	4.5	4.5	0	4.5	0	4.5
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	2	0	2	0	2	2	0	2
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15								11 15 00 Ce IFront NonConf for 0.33 Hours	0	1		0	0		0			0.33	3	0	3	3	0.33	3.33	0	3.33
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15															0			0	1	0	1	0	1	1	0	1

ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15									0	0	11 00 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	2	1	3	2	0.25	2.25	1	3.25
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15								09 30 00 Ce IFront NonConf for 0.50 Hours	0	1		0	0			0			0.5	0	4	4	0	0.5	0.5	4	4.5
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15								08 09 00 Standard Conf for 0.37 Hours	1	0		0	0			0			0	0	3	3	0.37	0	0.37	3	3.37
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	1	2	3	1	0	1	2	3
ICF not housed in PIP or MHCB or	05/13/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/14/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/5/2021 4 47 00 PM	41.15																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35								11 45 00 Ce IFront NonConf for 0.42 Hours	0	1		0	0			0			0.42	3.5	0	3.5	3.5	0.42	3.92	0	3.92
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	2	2	4	2	0	2	2	4
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	0.75	0	0.75	0	0.75	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	3	0	3	1	2	3	0	3

ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35									0	0	11 30 00 Standard Conf for 0.25 Hours	1	0			0			0	3	0	3	3.25	0	3.25	0	3.25
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35								10 48 00 Standard Conf for 0.93 Hours	1	0		0	0			0			0	4.5	0	4.5	5.43	0	5.43	0	5.43
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	2	2	4	2	0	2	2	4
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	1.33	0	1.33	1.33	0	1.33	0	1.33
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35																0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	2/22/2021 11 55 00 AM	83.35									0	0	13 15 00 Conf for 0.25 Hours	1	0			0			0	0	2	2	0.25	0	0.25	2	2.25
ICF not housed in PIP or MHCB or	04/15/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45									0	0	09 30 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/16/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45								13 00 00 Ce IFront NonConf for 0.33 Hours	0	1		0	0			0			0.33	0	0	0	0	0.33	0.33	0	0.33
ICF not housed in PIP or MHCB or	04/17/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	1	2	3	1	0	1	2	3
ICF not housed in PIP or MHCB or	04/21/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/22/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45								10 00 00 Standard Conf for 0.83 Hours	1	0		0	0			0			0	0	2	2	0.83	0	0.83	2	2.83
ICF not housed in PIP or MHCB or	04/23/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/26/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/27/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/28/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45												09 20 00 Standard Conf for 0.33 Hours		0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/29/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/30/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45								13 25 00 Standard Conf for 1.08 Hours	1	0		0	0			0			0	0	2	2	1.08	0	1.08	2	3.08
ICF not housed in PIP or MHCB or	05/01/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/02/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/03/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	05/04/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/05/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45								11 40 00 Standard Conf for 0.67 Hours	1	0		0	0			0			0	0	0	0	0.67	0	0.67	0	0.67
ICF not housed in PIP or MHCB or	05/08/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/09/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/10/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45									0	0	11 00 00 Standard Conf for 0.25 Hours	1	0			0			0	2	1	3	0.25	2	2.25	1	3.25
ICF not housed in PIP or MHCB or	05/11/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	05/12/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/13/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45								13 00 00 Standard Conf for 0.83 Hours	1	0		0	0			0			0	0	2	2	0.83	0	0.83	2	2.83
ICF not housed in PIP or MHCB or	05/14/2021	Region II	CMC	[redacted]			ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/15/2021	Region II	CMC					ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	CMC					ASU	ASUHub	ICF	4/7/2021 9 39 00 AM	39.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP					ML	EOP	EOP																10 15 00 Standard Conf for 0.22 Hours		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34															0.5	1			0.5	0	0	0	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34												10 12 00 Standard Conf for 0.30 Hours	1	0		0	0			0			0	0	0	0.3	0	0.3	0	0.3
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP					ML	EOP	ICF	5/6/2021 12 08 00 PM	10.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP					ML	EOP	EOP																10 31 00 Standard Conf for 0.12 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP					ML	EOP	ICF	4/22/2021 2 25 00 PM	5.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP					ML	EOP	ICF	4/22/2021 2 25 00 PM	5.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP					ML	EOP	ICF	4/22/2021 2 25 00 PM	5.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP					ML	EOP	ICF	4/22/2021 2 25 00 PM	5.04											13 45 00 NonCof 0.50 Hours					0			0	0	0	0	0	0	0.5	0.5
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP					ML	EOP	ICF	4/22/2021 2 25 00 PM	5.04											13 45 00 Ce lFront NonConf for 0.17 Hours	0	1		0	0			0			0.33	0	0	0	0.08	0.33	0.42	0	0.42

ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	EOP	EOP										14 25 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/10/2021 3 46 00 PM	6.19																	0			0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/10/2021 3 46 00 PM	6.19								10 30 00 Yard NonConf for 0.05 Hours	0	1		0	0			0			0	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/10/2021 3 46 00 PM	6.19													10 02 00 Standard Conf for 0.08 Hours		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/10/2021 3 46 00 PM	6.19																0			0.13	0	0	0	0	0.13	0.13	0	0.13
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39								14 00 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0.35	0	0.35	0	0.35
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	5/4/2021 11 06 00 AM	12.39																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	EOP	EOP															12 04 00 Standard Conf for 0.12 Hours		0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29									09 59 00 Standard Conf for 0.62 Hours	1	0		0	0		0			0	0	1	1	0.62	0	0.62	1	1.62
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29									14 03 00 Standard Conf for 0.40 Hours	1	0		0	0		0			0	0	1	1	0.4	0	0.4	1	1.4
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29									15 06 00 Standard Conf for 0.28 Hours	1	0	16 52 00 Standard Conf for 0.88 Hours	1	0		0			0	0	0	0	1.17	0	1.17	0	1.17
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 26 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11										08 50 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1.5	1.5	0	0.08	0.08	1.5	1.58
ICF not housed in PIP or MHCB or	04/21/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11										10 05 00 Ce IFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11									11 21 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11									10 16 00 Ce IFront NonConf for 0.10 Hours	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11									09 05 00 Ce IFront NonConf for 0.05 Hours	0	1		0	0			0			0.05	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11									09 12 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 5 47 00 PM	53.11															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	SNY	CCCMS																10 11 00 Standard Conf for 0.02 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24											0	0	08 51 00 Standard Conf for 0.07 Hours	2	0		0			0	0	0	0	0.13	0	0.13	0	0.13
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/28/2021 2 44 00 PM	18.24																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/20/2021	Region II	SVSP	[redacted]			ML	CTC	CCCMS																	12 10 00 Bedside Conf for 0.33 Hours		0			0	0	0	0	0.33	0	0.33	0	0.33

ACUTE not housed in PIP or MHCB or	04/21/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3								20 57 00 Bedside Conf for 0.13 Hours	1	0		0	0			0			0	0	0	0	0.13	0	0.13	0	0.13
ACUTE not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3								11 45 00 Bedside Conf for 0.12 Hours	1	0		0	0			0			0	0	0	0	0.12	0	0.12	0	0.12
ACUTE not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3								13 35 00 Bedside Conf for 0.43 Hours	1	0		0	0			0			0	0	0	0	0.43	0	0.43	0	0.43
ACUTE not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3									12 45 00 Bedside Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3										0	0	10 20 00 Bedside Conf for 0.67 Hours	1	0			0			0	0	0	0	0.67	0	0.67	0	0.67
ACUTE not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3															11 41 00 Standard Conf for 0.17 Hours	1	1			0	0	0	0	1	0	1	0	1
ACUTE not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3									19 45 00 Bedside Conf for 0.92 Hours	1	0		0	0			0			0	0	0	0	0.92	0	0.92	0	0.92
ACUTE not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	CTC	ACUTE	4/20/2021 1 18 00 PM	26.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	EOP																	09 28 00 Standard Conf for 0.05 Hours		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/13/2021 10 35 00 PM	2.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/13/2021 10 35 00 PM	2.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/13/2021 10 35 00 PM	2.91																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	EOP	EOP																	10 48 00 Standard Conf for 0.18 Hours		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29										0	0	09 30 00 Standard Conf for 0.23 Hours	1	0			0			0	0	0	0	0.23	0	0.23	0	0.23
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29								08 55 00 Standard Conf for 0.32 Hours	1	0		0	0			0			0	0	0	0	0.32	0	0.32	0	0.32
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29								08 45 00 Standard Conf for 0.37 Hours	1	0		0	0			0			0	0	0	0	0.37	0	0.37	0	0.37
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 1 28 00 PM	24.29																0			0	0	0	0	0.3	0	0.3	0	0.3
ICF not housed in PIP or MHCB or	04/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	4/14/2021 3 26 00 PM	1.74																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	4/14/2021 3 26 00 PM	1.74																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	4/14/2021 3 26 00 PM	1.74																0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	04/17/2021	Region II	SVSP	[redacted]			ASU	SRH	ACUTE	4/16/2021 9 10 00 AM	30.47																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/18/2021	Region II	SVSP	[redacted]			ASU	SRH	ACUTE	4/16/2021 9 10 00 AM	30.47																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/19/2021	Region II	SVSP	[redacted]			ASU	SRH	ACUTE	4/16/2021 9 10 00 AM	30.47									14 40 00 Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or	04/15/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3															1	1			0	0	0	0	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/17/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3															0.5	1			0.5	0	0	0	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3															1	1			0	0	0	0	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3															1	1			0	0	0	0	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	CTC	ICF	12/4/2020 1 18 00 PM	163.3																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	EOP	EOP																		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	1	1	2	0	1	1	1	2

ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52									0	0	15 48 00 Standard Conf for 0.38 Hours	1	0			0			0	0	0	0	0.38	0	0.38	0	0.38
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52								10 34 00 Standard Conf for 0.72 Hours	1	0		0	0			0			0	0.75	0	0.75	0.72	0.75	1.47	0	1.47
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	1.8	0	1.8	0	1.8	1.8	0	1.8
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52								11 20 00 Standard Conf for 0.35 Hours	1	0		0	0			0			0	0	1	1	0.35	0	0.35	1	1.35
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	1.67	0	1.67	0	1.67	1.67	0	1.67
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52								09 35 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 8 00 00 AM	24.52																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region II	SVSP	[redacted]			ML	EOP	EOP																10 50 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/29/2021 12 54 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14								19 15 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14									0	0	09 23 00 Therapeut icModule Conf for 0.18 Hours	1	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14								09 18 00 Standard Conf for 0.07 Hours	1	0		0	0			0			0	0	0	0	0.07	0	0.07	0	0.07
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14								15 10 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08

ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14							19 15 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14							18 04 00 Standard NonConf for 0.05 Hours	0	1		0	0			0			0	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14							20 30 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	3/24/2021 4 55 00 PM	53.14																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	1/21/2020 1 35 00 PM	464.84																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4										10 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/07/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4											0	0	09 50 00 TherapeuticModule Conf for 0.23 Hours	1	0			0			0	0	0	0	0.23	0	0.23	0	0.23

ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ASU	SRH	ICF	2/25/2021 10 53 00 AM	80.4							09 40 00 Ce lFront NonConf for 0.08 Hours	0	1	14 19 00 Standard Conf for 2.83 Hours	1	0			0			0.08	0	0	0	2.83	0.08	2.92	0	2.92
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	EOP	EOP															09 22 00 Standard Conf for 0.20 Hours		0			0	0.5	0	0.5	0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26								0	0	13 01 00 Standard Conf for 0.27 Hours	1	0			0			0	0.5	0	0.5	0.27	0.5	0.77	0	0.77
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26							11 02 00 Ce lFront NonConf for 0.10 Hours	0	1		0	0		0.5	1			0.6	0	1	1	0	0.6	0.6	1	1.6
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	5/6/2021 2 09 00 PM	10.26																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	SVSP	[redacted]			ML	EOP	EOP															09 05 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/25/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24									10 45 00 Ce IFront NonConf for 0.03 Hours	0	1		0	0			0			0.03	0	1	1	0	0.03	0.03	1	1.03
ICF not housed in PIP or MHCB or	04/27/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/28/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/29/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24									14 20 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	1	1	0.33	0	0.33	1	1.33
ICF not housed in PIP or MHCB or	04/30/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	1.02	0	1.02	0	1.02	1.02	0	1.02
ICF not housed in PIP or MHCB or	05/01/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24									13 04 00 Standard Conf for 0.27 Hours	1	0		0	0			0			0	0	1	1	0.27	0	0.27	1	1.27
ICF not housed in PIP or MHCB or	05/04/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24										0	0	10 55 00 Standard Conf for 0.17 Hours	1	0			0			0	0	2	2	0.17	0	0.17	2	2.17
ICF not housed in PIP or MHCB or	05/05/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24									11 55 00 Standard Conf for 0.10 Hours	1	0		0	0			0			0	0	1	1	0.1	0	0.1	1	1.1
ICF not housed in PIP or MHCB or	05/06/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/07/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	SVSP	[redacted]			ML	SNY	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/11/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24									11 28 00 Standard Conf for 0.30 Hours	1	0		0	0			0			0	0.5	1	1.5	0.3	0.5	0.8	1	1.8
ICF not housed in PIP or MHCB or	05/12/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/13/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24									11 43 00 Yard NonConf for 0.05 Hours	0	1		0	0			0			0	0	0	0	0	0.05	0.05	0	0.05

ICF not housed in PIP or MHCB or	05/14/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/15/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	SVSP	[redacted]			ML	EOP	ICF	4/22/2021 2 36 00 PM	24.24																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region II	VSP	[redacted]			ML	EOP	EOP																09 00 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45										09 30 00 NonConf for 0.75 Hours							0			0	0	0	0	0	0	0	0.75	0.75
ICF not housed in PIP or MHCB or	04/29/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45										10 00 00 NonConf for 0.25 Hours	0	0	11 15 00 NonCof 0.25 Hours	1	0		0			0	0	0	0	0.42	0	0.42	1	1.42

ICF not housed in PIP or MHCB or	05/08/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45									10 37 00 Standard Conf for 0.23 Hours	1	0		0	0			0			0	0	0	0	0.23	0	0.23	0	0.23
ICF not housed in PIP or MHCB or	05/13/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/22/2021 9 38 00 AM	24.45																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43									14 00 00 Standard Conf for 0.25 Hours	1	0		0	0	09 36 00 Standard Conf for 0.17 Hours		0			0	0	0	0	1.03	0	1.03	0	1.03
ICF not housed in PIP or MHCB or	04/30/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/01/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/04/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43										0	0	10 26 00 Standard Conf for 0.63 Hours	1	0			0			0	1.83	0	1.83	2.47	0	2.47	0	2.47
ICF not housed in PIP or MHCB or	05/05/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43									13 54 00 Standard Conf for 0.60 Hours	1	0		0	0			0			0	0	1	1	0.95	0	0.95	1	1.95
ICF not housed in PIP or MHCB or	05/06/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43									13 00 00 Standard Conf for 0.28 Hours	1	0		0	0			0			0	1	0	1	1.28	0	1.28	0	1.28
ICF not housed in PIP or MHCB or	05/08/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/09/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	05/11/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0.98	2	2.98	1.32	0	1.32	2	3.32
ICF not housed in PIP or MHCB or	05/12/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	1	0	1	2.5	0	2.5	0	2.5
ICF not housed in PIP or MHCB or	05/13/2021	Region II	VSP	[redacted]			ML	EOP	ICF	4/29/2021 10 06 00 AM	17.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43									13 40 00 Standard Conf for 0.38 Hours	1	0		0	0		0			0	0	0	0	0.38	0	0.38	0	0.38
ICF not housed in PIP or MHCB or	04/16/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	VSP	[redacted]			ML	OHU	ICF	4/2/2021 10 00 00 AM	44.43										0	0	16 05 00 Standard Conf for 0.42 Hours	1	0		0			0	0	0	0	0.42	0	0.42	0	0.42
ICF not housed in PIP or MHCB or	05/05/2021	Region III	COR	[redacted]			ASU	ASUHub	EOP											10 10 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0	11 35 00 Standard Conf for 0.42 Hours	0			0.25	2	0	2	0	2.25	2.25	0	2.25
ICF not housed in PIP or MHCB or	05/06/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29									11 10 00 Ce IFront NonConf for 0.27 Hours	0	1		0	0		0			0.27	2	2	4	2	0.27	2.27	2	4.27
ICF not housed in PIP or MHCB or	05/07/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29									15 25 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0		0			0.08	0	2	2	0	0.08	0.08	2	2.08
ICF not housed in PIP or MHCB or	05/08/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29																0			0	0.5	0	0.5	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/11/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29									11 04 00 Ce IFront NonConf for 0.30 Hours	0	1		0	0		0			0.3	0	2	2	0	0.3	0.3	2	2.3
ICF not housed in PIP or MHCB or	05/12/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29																0			0	0	2	2	0	0	0	2	2

ICF not housed in PIP or MHCB or	05/13/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29															0			0	4	0	4	4	0	4	0	4
ICF not housed in PIP or MHCB or	05/14/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29															0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/15/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	5/5/2021 1 20 00 PM	11.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	COR	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	05/04/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33									09 00 00 Ce IFront NonConf for 0 75 Hours	0	1		0	0		0			0.75	0	0	0	0	0.75	0.75	0	0.75
ICF not housed in PIP or MHCB or	05/11/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33														08 50 00 Standard NonCof 0.17 Hours	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region III	COR	[redacted]			ML	PF	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/14/2021	Region III	COR				ML	EOP	ICF	4/21/2021 12 22 00 PM	25.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region III	COR				ML	EOP	ICF	4/21/2021 12 22 00 PM	25.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	COR				ML	EOP	ICF	4/21/2021 12 22 00 PM	25.33																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region III	COR				ML	CTC	EOPMod																	08 30 00 Bedside NonCof 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04											09 00 00 Bedside NonConf for 0.25 Hours	0	1	09 00 00 Bedside Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0.25	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	04/28/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04															09 15 00 Bedside NonCof 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	COR				ML	CTC	ICF	4/21/2021 12 03 00 PM	7.04															09 15 00 Bedside NonCof 0.25 Hours		0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/29/2021	Region III	COR				ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/30/2021	Region III	COR				ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/01/2021	Region III	COR				ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/02/2021	Region III	COR				ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/03/2021	Region III	COR				ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0

ACUTE not housed in PIP or MHCB or	05/04/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/05/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								10 15 00 Bedside NonConf for 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/06/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/07/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/08/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/09/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/10/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	05/11/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								09 15 00 Bedside NonConf for 0.25 Hours	0	1		0	0			0			0	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/12/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31																0			0	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/13/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								08 45 00 Bedside NonConf for 0.25 Hours	0	1		0	0		0.5	1			0	0	0	0	0	0.75	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	05/14/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								09 20 00 Bedside Conf for 0.13 Hours	1	0		0	0			0			0	0	0	0	0.13	0	0.13	0	0.13
ACUTE not housed in PIP or MHCB or	05/15/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								09 35 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ACUTE not housed in PIP or MHCB or	05/16/2021	Region III	COR	[redacted]			ML	CTC	ACUTE	4/28/2021 12 55 00 PM	18.31								08 30 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/29/2021	Region III	COR	[redacted]			ML	EOP	ICF	4/28/2021 10 31 00 AM	0.99																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region III	COR	[redacted]			ML	EOP	EOP										12 06 00 Standard Conf for 0.30 Hours	1	0		0	0			0			0	2	0	2	1.3	1	2.3	0	2.3
ICF not housed in PIP or MHCB or	05/05/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	1.83	0	1.83	0	1.83	1.83	0	1.83

ICF not housed in PIP or MHCB or	05/06/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	1.33	0	1.33	0	1.33	1.33	0	1.33
ICF not housed in PIP or MHCB or	05/07/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	6.53	0	6.53	5.53	1	6.53	0	6.53
ICF not housed in PIP or MHCB or	05/08/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48									14 30 00 Standard Conf for 0.30 Hours	1	0		0	0			0			0	2	0	2	0.3	2	2.3	0	2.3
ICF not housed in PIP or MHCB or	05/11/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48									12 45 00 Standard Conf for 0.30 Hours	1	0	13 05 00 Standard Conf for 0.83 Hours	1	0			0			0	1.5	0	1.5	2.47	1	3.47	0	3.47
ICF not housed in PIP or MHCB or	05/12/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48															12 30 00 Conf for 0.28 Hours		0			0	2	0	2	0	2	2	0	2
ICF not housed in PIP or MHCB or	05/13/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	0.83	0	0.83	0	0.83	0.83	0	0.83
ICF not housed in PIP or MHCB or	05/14/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	3	0	3	2	1	3	0	3
ICF not housed in PIP or MHCB or	05/15/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	COR	[redacted]			ML	EOP	ICF	5/4/2021 8 57 00 AM	12.48																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15										0	0	11 30 00 CellFront NonCof 0.95 Hours	0	1			0			0.95	0	0	0	0	0.95	0.95	0	0.95
ICF not housed in PIP or MHCB or	04/19/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15									14 05 00 Standard Conf for 0.92 Hours	1	0		0	0			0			0	0	0	0	0.92	0	0.92	0	0.92
ICF not housed in PIP or MHCB or	04/22/2021	Region III	KVSP	[redacted]			ML	EOP	ICF	4/9/2021 4 48 00 PM	37.15																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21							14 11 00 Standard Conf for 0.23 Hours	1	0		0	0			0			0	0	0	0	0.23	0	0.23	0	0.23
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21													11 38 00 Standard Conf for 0.05 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21							11 14 00 Standard Conf for 0.18 Hours	1	0		0	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21							13 51 00 Standard Conf for 0.17 Hours	1	0		0	0			0			0	0	0	0	0.17	0	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21															0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/23/2021 3 26 00 PM	54.21																0			0	1	2	3	1	0	1	2	3
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	1	3	4	0	1	1	3	4
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	1.5	1.5	3	1.5	0	1.5	1.5	3
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	1	1.5	2.5	1	0	1	1.5	2.5
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35											09 00 00 Standard Conf for 0.25 Hours	1	0	13 45 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.75	0	0.75	0	0.75

ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/1/2021 12 06 00 PM	76.35									0	0	17 00 00 Standard Conf for 1.00 Hours	1	0			0			0	0	0	0	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	1	3	4	0	1	1	3	4
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	1.83	0	1.83	1.83	0	1.83	0	1.83
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29									11 01 00 Standard Conf for 0.17 Hours	1	0		0	0		0			0	0	2.5	2.5	0.17	0	0.17	2.5	2.67
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	1	3	4	1	0	1	3	4
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	3	0	3	3	0	3	0	3
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29									11 43 00 Standard Conf for 0.22 Hours	1	0		0	0		0			0	0	2.5	2.5	0.22	0	0.22	2.5	2.72
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29																0			0	0	3	3	0	0	0	3	3

ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29								12 31 00 Standard Conf for 0.28 Hours	1	0		0	0		0			0	1	1.5	2.5	1.28	0	1.28	1.5	2.78
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	2.75	0	2.75	2.75	0	2.75	0	2.75
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29													10 02 00 Standard Conf for 0.12 Hours		0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29								14 46 00 Ce IFront NonConf for 0.02 Hours	0	1		0	0		0			0.02	0	2	2	0	0.02	0.02	2	2.02
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/14/2021 1 21 00 PM	32.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18								09 43 00 Standard Conf for 0.38 Hours	1	0	08 30 00 Standard Conf for 0.75 Hours	1	0		0			0	0	0	0	1.13	0	1.13	0	1.13

ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18														12 07 00 Standard Conf for 0.20 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18									09 08 00 Standard Conf for 0.78 Hours	1	0		0	0		0			0	0	0	0	0.78	0	0.78	0	0.78
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 3 57 00 PM	19.18																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/11/2021 1 47 00 PM	5.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/11/2021 1 47 00 PM	5.28									09 43 00 Standard Conf for 0.88 Hours	1	0		0	0		0			0	0	0	0	0.88	0	0.88	0	0.88
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/11/2021 1 47 00 PM	5.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/11/2021 1 47 00 PM	5.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/11/2021 1 47 00 PM	5.28																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35								09 56 00 Standard Conf for 0.43 Hours	1	0		0	0	09 10 00 Standard Conf for 0.17 Hours		0			0	0	0	0	0.43	0	0.43	0	0.43
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35								12 45 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	3	0	3	3	0.08	3.08	0	3.08
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0.95	2	2.95	0.95	0	0.95	2	2.95
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35								12 00 00 Standard Conf for 0.35 Hours	1	0		0	0			0			0	1.5	0	1.5	1.85	0	1.85	0	1.85
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	7/21/2020 11 54 00 AM	299.35																0			0	0.9	0	0.9	0.9	0	0.9	0	0.9
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36									0	0	11 00 00 Standard Conf for 1.12 Hours	1	0			0			0	0	0	0	1.33	0	1.33	0	1.33
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36								10 40 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36														13 00 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/15/2021 11 45 00 AM	62.36															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29									10 16 00 Standard Conf for 0.27 Hours	1	0		0	0			0			0	1	0	1	0.27	1	1.27	0	1.27
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29										0	0	10 00 00 Standard Conf for 0.50 Hours	1	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29									11 41 00 Standard Conf for 0.53 Hours	1	0		0	0			0			0	3	0	3	0.53	3	3.53	0	3.53
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29																	0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29															11 00 00 Standard Conf for 0.25 Hours		0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29																	0			1	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ML	EOP	ICF	8/18/2020 1 32 00 PM	271.29										0	0	18 00 00 Standard Conf for 0.33 Hours	1	0			0			0	0	0	0	0.33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ML	EOP	EOP																	12 45 00 Standard Conf for 0.25 Hours		0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ML	EOP	ICF	5/11/2021 12 30 00 PM	5.33									15 30 00 Ce lFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	2	2	0	0.17	0.17	2	2.17
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ML	EOP	ICF	5/11/2021 12 30 00 PM	5.33												13 00 00 NonCof 0.25 Hours					0			0	0	2	2	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ML	EOP	ICF	5/11/2021 12 30 00 PM	5.33																	0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	5/11/2021 12 30 00 PM	5.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	5/11/2021 12 30 00 PM	5.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																	0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																	0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																	0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or TMHU	04/21/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29									11 00 00 Ce IFront NonConf for 0.12 Hours	0	1		0	0			0			0.12	1	3	4	1	0.12	1.12	3	4.12
ICF not housed in PIP or MHCB or TMHU	04/22/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or TMHU	04/23/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29												12 45 00 NonCof 0.50 Hours			08 45 00 Standard NonCof 0.42 Hours		0			0	0	2.5	2.5	0	0	0	3	3
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29									11 00 00 NonConf for 0.08 Hours	0	1		0	0			0			0	2	2	4	2	0.08	2.08	2	4.08
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	2.5	0	2.5	1	1.5	2.5	0	2.5
ICF not housed in PIP or MHCB or TMHU	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or TMHU	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	1.95	0	1.95	1.95	0	1.95	0	1.95
ICF not housed in PIP or MHCB or TMHU	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	2.48	0	2.48	2.48	0	2.48	0	2.48
ICF not housed in PIP or MHCB or TMHU	05/05/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29									11 00 00 Therapeut icModule Conf for 0.63 Hours	1	0	12 20 00 Standard Conf for 0.73 Hours	1	0			0			0	3.17	0	3.17	4.02	1.25	5.27	0	5.27
ICF not housed in PIP or MHCB or TMHU	05/06/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29																0			0	2.5	0	2.5	1	1.5	2.5	0	2.5

ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	1.88	0	1.88	1.88	0	1.88	0	1.88
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	2.5	0	2.5	2.5	0	2.5	0	2.5
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	2/18/2021 1 25 00 PM	87.29															0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38									08 30 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38														08 17 00 Standard Conf for 0.22 Hours	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38									10 00 00 Standard Conf for 0.30 Hours	1	0		0	0			0			0	2	0	2	2.3	0	2.3	0	2.3

ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38									0	0	13 32 00 CellFront NonCof 0.05 Hours	0	2			0			0.1	0	2	2	0	0.1	0.1	2	2.1
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38								11 42 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	1	3	4	1.33	0	1.33	3	4.33
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/22/2021 11 13 00 AM	24.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21								08 57 00 Standard Conf for 0.35 Hours	1	0		0	0			0			0	0.82	0	0.82	0.35	0.82	1.17	0	1.17
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	1	0	1	1	0	1	0	1
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																0			0	0	1	1	0	0	0	1	1

ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21								08 53 00 Standard Conf for 0.33 Hours	1	0		0	0			0			0	0	1	1	0.33	0	0.33	1	1.33
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	2.75	0	2.75	2.75	0	2.75	0	2.75
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21								11 58 00 Standard Conf for 0.50 Hours	1	0		0	0			0			0	0	0	0	0.5	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21																	0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	12/10/2020 3 15 00 PM	157.21									0	0	18 00 00 Standard Conf for 1.00 Hours	1	0			0			0	0	1	1	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35								12 56 00 Standard Conf for 0.32 Hours	1	0		0	0			0			0	0	1	1	0.32	0	0.32	1	1.32
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35								12 55 00 Standard Conf for 0.08 Hours	1	0		0	0			0			0	0	1	1	0.08	0	0.08	1	1.08
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																	0			0	0	3	3	0	0	0	3	3

ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35								13 55 00 Ce lFront NonConf for 0.05 Hours	0	1		0	0	09 07 00 Standard Conf for 0.13 Hours		0			0.05	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35								14 01 00 Standard Conf for 0.40 Hours	1	0		0	0			0			0	0	0	0	0.4	0	0.4	0	0.4
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35								14 00 00 Standard Conf for 0.40 Hours	1	0		0	0			0			0	0	1	1	0.4	0	0.4	1	1.4
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	11/2/2020 12 01 00 PM	195.35																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ASU	ASUHub	EOP																		0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03								12 48 00 Standard Conf for 0.27 Hours	1	0		0	0			0			0	1.75	0	1.75	2.02	0	2.02	0	2.02
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/28/2021 7 59 00 AM	6.03																0			0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ASU	ASUHub	EOP																08 09 00 Standard Conf for 0.22 Hours		0			0	0	4	4	0	0	0	4	4
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4								13 10 00 Standard Conf for 0.18 Hours	1	0		0	0			0			0	0	2.5	2.5	0.18	0	0.18	2.5	2.68
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	1	1	2	1	0	1	1	2

ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	0	2.5	2.5	0	0	0	2.5	2.5
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	3	1	4	3	0	3	1	4
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4								13 23 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	2.5	0	2.5	2.75	0	2.75	0	2.75
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	1.83	0	1.83	1.83	0	1.83	0	1.83
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	5/5/2021 10 47 00 AM	11.4																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34														10 10 00 Standard Conf for 0.25 Hours		0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34								14 30 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	3	3	0	0.08	0.08	3	3.08
ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34									0	0	15 00 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34								09 45 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34										10 55 00 Ce lFront NonConf for 0.07 Hours	0	1		0	0			0			0.07	0	0	0	0	0.07	0.07	0	0.07
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]			ML	EOP	ICF	4/27/2021 12 10 00 PM	19.34																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31										13 05 00 Standard Conf for 0.47 Hours	1	0		0	0			0			0	0	0	0	0.93	0	0.93	0	0.93
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31											0	0	09 30 00 Standard Conf for 0.22 Hours	1	0			0			0	0	0	0	0.22	0	0.22	0	0.22
ICF not housed in PIP or MHCB or	05/05/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/06/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/07/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/11/2021	Region III	LAC	[redacted]			ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31										11 36 00 Standard Conf for 0.73 Hours	1	0		0	0	09 10 00 Standard Conf for 0.30 Hours		0			0	0	0	0	0.73	0	0.73	0	0.73

ICF not housed in PIP or MHCB or	05/12/2021	Region III	LAC	[redacted]				ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																	0			0	1.92	2	3.92	1.92	0	1.92	2	3.92
ICF not housed in PIP or MHCB or	05/13/2021	Region III	LAC	[redacted]				ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																	0			0	2.5	0	2.5	1.5	1	2.5	0	2.5
ICF not housed in PIP or MHCB or	05/14/2021	Region III	LAC	[redacted]				ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/15/2021	Region III	LAC	[redacted]				ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	LAC	[redacted]				ASU	ASUHub	ICF	4/29/2021 12 55 00 PM	17.31																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/17/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	2	1	3	2	0	2	1	3
ICF not housed in PIP or MHCB or	04/20/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/21/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/22/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/23/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	04/24/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/25/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	1.83	0	1.83	1.83	0	1.83	0	1.83
ICF not housed in PIP or MHCB or	04/27/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/28/2021	Region III	LAC	[redacted]				ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33																	0			0	1	1	2	1	0	1	1	2

ICF not housed in PIP or MHCB or	04/29/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33													10 30 00 Standard Conf for 0.25 Hours		0			0	0	0	0	0.37	0	0.37	0	0.37
ICF not housed in PIP or MHCB or	04/30/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33															0			0	1.83	0	1.83	1.83	0	1.83	0	1.83
ICF not housed in PIP or MHCB or	05/01/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33															0			0	1.5	1	2.5	1.5	0	1.5	1	2.5
ICF not housed in PIP or MHCB or	05/04/2021	Region III	LAC	[redacted]			ML	EOP	ICF	3/29/2021 12 32 00 PM	48.33									0	0	17 00 00 Standard Conf for 0.50 Hours	1	0		0			0	0	1	1	0.5	0	0.5	1	1.5
ACUTE not housed in PIP or MHCB or	04/15/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32															0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/16/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32								10 00 00 Standard Conf for 0.75 Hours	1	0		0	0		0			0	0	0	0	0.75	0	0.75	0	0.75
ACUTE not housed in PIP or MHCB or	04/17/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32															0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/18/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32									0	0	12 46 00 Bedside Conf for 0.17 Hours	1	0		0			0	0	0	0	0.17	0	0.17	0	0.17
ACUTE not housed in PIP or MHCB or	04/19/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32															0			0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/20/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32								09 45 00 Standard Conf for 0.50 Hours	1	0		0	0		0			0	0	0	0	0.5	0	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	04/21/2021	Region III	SATF	[redacted]			ML	CTC	ACUTE	4/8/2021 12 45 00 PM	38.32															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/29/2021	Region III	SATF	[redacted]			ML	EOP	EOPMod																	0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/30/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53															0			0	0	0	0	0	0	0	0	0

ICF not housed in PIP or MHCB or	05/03/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	05/04/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/05/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53									13 15 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	1	0	1	0.25	1	1.25	0	1.25
ICF not housed in PIP or MHCB or	05/06/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53									13 30 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	3	3	0.25	0	0.25	3	3.25
ICF not housed in PIP or MHCB or	05/07/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/08/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/09/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/10/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	05/11/2021	Region III	SATF	[redacted]			ML	EOP	ICF	4/29/2021 7 47 00 AM	17.53																0			0	0.83	0	0.83	0	0.83	0.83	0	0.83
ICF not housed in PIP or MHCB or	05/14/2021	Region III	WSP	[redacted]			RC	RC	ICF	6/5/2019 11 16 00 AM	711.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/15/2021	Region III	WSP	[redacted]			RC	RC	ICF	6/5/2019 11 16 00 AM	711.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/16/2021	Region III	WSP	[redacted]			RC	RC	ICF	6/5/2019 11 16 00 AM	711.38																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/28/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/7/2020 1 28 00 PM	160.29																0			0	0.83	1	1.83	0.83	0	0.83	1	1.83
ICF not housed in PIP or MHCB or	04/29/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/7/2020 1 28 00 PM	160.29										0	0	13 00 00 Standard Conf for 0.25 Hours	1	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/17/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/8/2020 10 43 00 AM	159.4									09 15 00 Standard Conf for 0.92 Hours	1	0		0	0			0			0	0	0	0	0.92	0	0.92	0	0.92
ICF not housed in PIP or MHCB or	04/18/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/8/2020 10 43 00 AM	159.4									07 15 00 Standard Conf for 0.83 Hours	1	0		0	0			0			0	0	0	0	0.83	0	0.83	0	0.83
ICF not housed in PIP or MHCB or	04/19/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/8/2020 10 43 00 AM	159.4									08 00 00 Ce lFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0.5	0	0.5	0.5	0.25	0.75	0	0.75
ICF not housed in PIP or MHCB or	04/20/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/8/2020 10 43 00 AM	159.4									11 30 00 Ce lFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0.5	0	0.5	0.5	0.17	0.67	0	0.67
ICF not housed in PIP or MHCB or	04/21/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	12/8/2020 10 43 00 AM	159.4									10 50 00 Ce lFront NonConf for 0.35 Hours	0	1		0	0			0			0.35	0	0	0	0	0.35	0.35	0	0.35

ICF not housed in PIP or MHCB or	04/30/2021	Region IV	CIW	[redacted]			ML	EOP	EOP															09 06 00 Standard Conf for 0.28 Hours		0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/01/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/02/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	05/03/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44									09 11 00 Standard Conf for 0.23 Hours	1	0		0	0			0		0	1	2	3	0.23	1	1.23	2	3.23
ICF not housed in PIP or MHCB or	05/04/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44									11 00 00 Standard Conf for 0.37 Hours	1	0		0	0			0		0	1	0	1	1.37	0	1.37	0	1.37
ICF not housed in PIP or MHCB or	05/05/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44									08 30 00 Standard Conf for 0.32 Hours	1	0		0	0			0		0	0	1	1	0.82	0	0.82	1	1.82
ICF not housed in PIP or MHCB or	05/06/2021	Region IV	CIW	[redacted]			ML	EOP	ICF	4/30/2021 9 45 00 AM	16.44										0	0	09 10 00 Standard Conf for 0.58 Hours	1	0			0		0	0	0	0	0.58	0	0.58	0	0.58
ICF not housed in PIP or MHCB or	04/27/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	8/19/2020 9 01 00 AM	270.47									14 55 00 Ce IFront NonConf for 0.10 Hours	0	1		0	0			0		0.1	1	0	1	1	0.1	1.1	0	1.1
ICF not housed in PIP or MHCB or	04/28/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	8/19/2020 9 01 00 AM	270.47															0			0	0.83	0	0.83	0.83	0	0.83	0	0.83
ICF not housed in PIP or MHCB or	04/29/2021	Region IV	CIW	[redacted]			ML	CTC	ICF	8/19/2020 9 01 00 AM	270.47										0	0	14 00 00 Standard Conf for 0.25 Hours	1	0			0		0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/15/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									10 30 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0		0.25	0	3	3	0	0.25	0.25	3	3.25
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28										0	0	09 04 00 CellFront NonCof 0.08 Hours	0	1			0		0.08	0	0	0	0.27	0.08	0.35	0	0.35
ICF not housed in PIP or MHCB or	04/17/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									09 28 00 Ce IFront NonConf for 0.12 Hours	0	1		0	0			0		0.12	0	3	3	0	0.12	0.12	3	3.12
ICF not housed in PIP or MHCB or	04/18/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									10 30 00 Ce IFront NonConf for 0.03 Hours	0	1		0	0			0		0.03	0	0	0	0	0.03	0.03	0	0.03
ICF not housed in PIP or MHCB or	04/19/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28										0	0	13 25 00 CellFront NonCof 0.25 Hours	0	1			0		0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/20/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									13 01 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0		0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/21/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28										0	0	08 50 00 CellFront NonCof 0.08 Hours	0	1	11 08 00 Standard Conf for 0.12 Hours		0		0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/22/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									09 15 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0		0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/23/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									10 20 00 Ce IFront NonConf for 0.17 Hours	0	1	08 52 00 CellFront NonCof 0.08 Hours	0	1			0		0.25	0	0	0	0	0.25	0.25	0	0.25

ICF not housed in PIP or MHCB or	04/24/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28								10 00 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	3	3	0	0.17	0.17	3	3.17
ICF not housed in PIP or MHCB or	04/25/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28								10 46 00 Ce IFront NonConf for 0.00 Hours	0	1		0	0			0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/26/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									0	0	08 45 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/27/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28								09 15 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	1.5	1.5	0	0.08	0.08	1.5	1.58
ICF not housed in PIP or MHCB or	04/28/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/9/2021 1 45 00 PM	68.28									0	0	08 51 00 CellFront NonCof 0.08 Hours	1	1			0			0.08	0	0	0	0.25	0.08	0.33	0	0.33
ACUTE not housed in PIP or MHCB or	05/10/2021	Region IV	RJD	[redacted]			ML	CTC	MHCB	4/30/2021 12 04 00 PM	9.86								10 45 00 Standard Conf for 0.60 Hours	1	0		0	0	10 45 00 Standard Conf for 0.60 Hours	1	1			0	0	0	0	0.6	1	1.6	0	1.6
ACUTE not housed in PIP or MHCB or	05/11/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48								13 00 00 Standard Conf for 0.55 Hours	1	0		0	0			0			0	0	0	0	0.55	0	0.55	0	0.55
ACUTE not housed in PIP or MHCB or	05/12/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48															1	1			0	0	0	0	0	1	1	0	1
ACUTE not housed in PIP or MHCB or	05/13/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48								12 15 00 TherapeuticModule Conf for 0.30 Hours	1	0		0	0			0			0	0	0	0	0.3	0	0.3	0	0.3
ACUTE not housed in PIP or MHCB or	05/14/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48								12 00 00 Ce IFront NonConf for 2.23 Hours	0	1		0	0			0			2.23	0	0	0	0	2.23	2.23	0	2.23
ACUTE not housed in PIP or MHCB or	05/15/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48									0	0	12 30 00 Bedside NonCof 0.50 Hours	0	1			0			0	0	0	0	0	0.5	0.5	0	0.5
ACUTE not housed in PIP or MHCB or	05/16/2021	Region IV	RJD	[redacted]			ML	CTC	ACUTE	5/10/2021 8 46 00 AM	6.48								15 00 00 Standard Conf for 0.25 Hours	1	0		0	0			0			0	0	0	0	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/15/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								13 08 00 NonConf for 0.05 Hours	0	1		0	0			0			0	0	0	0	0	0.05	0.05	0	0.05
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44									0	0	08 30 00 Standard Conf for 0.25 Hours	1	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	04/17/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								10 29 00 NonConf for 0.10 Hours	0	1		0	0			0			0	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	04/18/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								09 40 00 Ce IFront NonConf for 0.12 Hours	0	1		0	0			0			0.12	0	0	0	0	0.12	0.12	0	0.12
ICF not housed in PIP or MHCB or	04/19/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44									0	0	09 24 00 Standard Conf for 0.18 Hours	1	0			0			0	0	0	0	0.18	0	0.18	0	0.18

ICF not housed in PIP or MHCB or	04/20/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44							13 00 00 Yard NonConf for 0.08 Hours	0	1		0	0			0			0	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/21/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								0	0	11 00 00 CellFront NonCof 0.17 Hours	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/22/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44							10 30 00 Ce lFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	04/23/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								0	0	11 00 00 CellFront NonCof 0.17 Hours	0	1	08 58 00 Conf for 0.13 Hours		0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/24/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44							09 59 00 Ce lFront NonConf for 0.20 Hours	0	1		0	0			0			0.2	0	0	0	0	0.2	0.2	0	0.2
ICF not housed in PIP or MHCB or	04/25/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44							09 40 00 Ce lFront NonConf for 0.10 Hours	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	04/26/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								0	0	09 43 00 CellFront NonCof 0.12 Hours	0	1			0			0.12	0	0	0	0	0.12	0.12	0	0.12
ICF not housed in PIP or MHCB or	04/27/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44							12 20 00 Conf for 0.18 Hours	1	0		0	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ICF not housed in PIP or MHCB or	04/28/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	2/16/2021 9 44 00 AM	89.44								0	0	20 00 00 Standard Conf for 0.25 Hours	1	0			0			0	0	1	1	0.25	0	0.25	1	1.25
ICF not housed in PIP or MHCB or	04/15/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31							13 04 00 NonConf for 0.17 Hours	0	1		0	0			0			0	1	0	1	1	0.17	1.17	0	1.17
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31								0	0	09 30 00 Standard Conf for 0.25 Hours	1	0			0			0	2	0	2	0.25	2	2.25	0	2.25
ICF not housed in PIP or MHCB or	04/17/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31							09 13 00 Ce lFront NonConf for 0.10 Hours	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	04/18/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31							11 33 00 Ce lFront NonConf for 0.10 Hours	0	1		0	0			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	04/19/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31								0	0	09 03 00 Standard Conf for 0.18 Hours	1	0			0			0	0	0	0	0.18	0	0.18	0	0.18
ICF not housed in PIP or MHCB or	04/20/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	4/12/2021 12 56 00 PM	9.31																0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/21/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							09 08 00 Ce lFront NonConf for 0.13 Hours	0	1		0	0	11 28 00 Standard Conf for 0.10 Hours		0			0.13	0	0	0	0	0.13	0.13	0	0.13
ICF not housed in PIP or MHCB or	04/22/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							08 54 00 Ce lFront NonConf for 0.33 Hours	0	2		0	0			0			0.67	0	0	0	0	0.67	0.67	0	0.67
ICF not housed in PIP or MHCB or	04/23/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							10 50 00 Ce lFront NonConf for 0.27 Hours	0	1	08 40 00 CellFront NonCof 0.08 Hours	0	1			0			0.35	0	0	0	0	0.35	0.35	0	0.35

ICF not housed in PIP or MHCB or TMHU	04/24/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							10 20 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/25/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							09 50 00 Ce IFront NonConf for 0.20 Hours	0	1		0	0			0			0.2	0	4.25	4.25	0	0.2	0.2	4.25	4.45
ICF not housed in PIP or MHCB or TMHU	04/26/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33								0	0	08 15 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	04/27/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33							08 45 00 Ce IFront NonConf for 0.47 Hours	0	1		0	0			0			0.47	0	0	0	0	0.47	0.47	0	0.47
ICF not housed in PIP or MHCB or TMHU	04/28/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33								0	0	08 45 00 CellFront NonCof 0.08 Hours	0	1			0			0.08	0	1.5	1.5	0	0.08	0.08	1.5	1.58
ICF not housed in PIP or MHCB or TMHU	04/29/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	4/21/2021 12 22 00 PM	25.33															0			0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	05/10/2021	Region IV	RJD	[redacted]			ML	EOP	EOP										0	0	13 23 00 CellFront NonCof 0.12 Hours	0	1	09 50 00 TherapeuticModule NonCof 0.17 Hours		0			0.23	0	0	0	0	0.4	0.4	0	0.4
ICF not housed in PIP or MHCB or TMHU	05/11/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39							13 30 00 Ce IFront NonConf for 0.25 Hours	0	1		0	0			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	05/12/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39								0	0	12 00 00 CellFront NonCof 0.17 Hours	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/13/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39							10 25 00 Ce IFront NonConf for 0.17 Hours	0	2		0	0			0			0.33	0	0	0	0	0.33	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHU	05/14/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39								0	0	13 26 00 Standard Conf for 0.38 Hours	1	0			0			0	0	0	0	0.38	0	0.38	0	0.38
ICF not housed in PIP or MHCB or TMHU	05/15/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39							10 00 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	05/16/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	5/10/2021 11 00 00 AM	6.39							09 40 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93							14 06 00 Standard Conf for 0.23 Hours	1	0		0	0			0			0	0	0	0	0.23	0	0.23	0	0.23
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93								0	0	12 31 00 Standard Conf for 0.13 Hours	1	0			0			0	0	1	1	0.13	0	0.13	1	1.13
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93							10 20 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93							11 15 00 Ce IFront NonConf for 0.08 Hours	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93								0	0	12 20 00 CellFront NonCof 0.17 Hours	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93							10 05 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17

ICF not housed in PIP or MHCB or	04/21/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									0	0	10 39 00 NonCof 0.00 Hours	0	1			0			0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/22/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									09 50 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/23/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	13 25 00 CellFront NonCof 0.10 Hours	0	1			0			0.1	0	0	0	0	0.1	0.1	0	0.1
ICF not housed in PIP or MHCB or	04/24/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									10 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/25/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									10 10 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/26/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	09 30 00 CellFront NonCof 0.25 Hours	0	1			0			0.25	0	0	0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/27/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									12 21 00 Standard Conf for 0.17 Hours	1	0		0	0			0			0	0	0	0	0.17	0	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/28/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	10 30 00 Standard Conf for 0.12 Hours	1	0			0			0	0	1	1	0.12	0	0.12	1	1.12
ICF not housed in PIP or MHCB or	04/29/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									11 57 00 Standard Conf for 0.40 Hours	1	0		0	0			0			0	0	0	0	0.4	0	0.4	0	0.4
ICF not housed in PIP or MHCB or	04/30/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	10 53 00 Standard Conf for 0.08 Hours	1	0			0			0	0	0	0	0.08	0	0.08	0	0.08
ICF not housed in PIP or MHCB or	05/01/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									10 30 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/02/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									10 40 00 Ce IFront NonConf for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/03/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	15 00 00 NonCof 0.25 Hours	0	1			0			0	0	1	1	0	0.25	0.25	1	1.25
ICF not housed in PIP or MHCB or	05/04/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									10 30 00 Standard Conf for 0.42 Hours	1	0		0	0			0			0	1	0	1	1.42	0	1.42	0	1.42
ICF not housed in PIP or MHCB or	05/05/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	09 50 00 Standard Conf for 0.15 Hours	1	0			0			0	0	2.5	2.5	0.15	0	0.15	2.5	2.65
ICF not housed in PIP or MHCB or	05/06/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93									12 24 00 Standard Conf for 0.17 Hours	1	0		0	0			0			0	0	0	0	0.17	0	0.17	0	0.17
ICF not housed in PIP or MHCB or	05/07/2021	Region IV	RJD	[redacted]			ML	EOP	ICF	1/11/2021 12 57 00 PM	115.93										0	0	10 46 00 Standard Conf for 0.13 Hours	1	0	09 54 00 Standard Conf for 0.27 Hours		0			0	0	1	1	0.13	0	0.13	1	1.13
ICF not housed in PIP or MHCB or	04/15/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/19/2021 8 45 00 AM	28.06									09 56 00 Standard Conf for 0.78 Hours	1	0		0	0			0			0	0	3	3	0.78	0	0.78	3	3.78
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD	[redacted]			ASU	ASUHub	ICF	3/19/2021 8 45 00 AM	28.06									12 30 00 Ce IFront NonConf for 0.25 Hours	0	1	09 16 00 Yard NonCof 0.08 Hours	0	2			0			1.08	0	1	1	0	1.17	1.17	1	2.17

EXHIBIT 4

Glossary

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

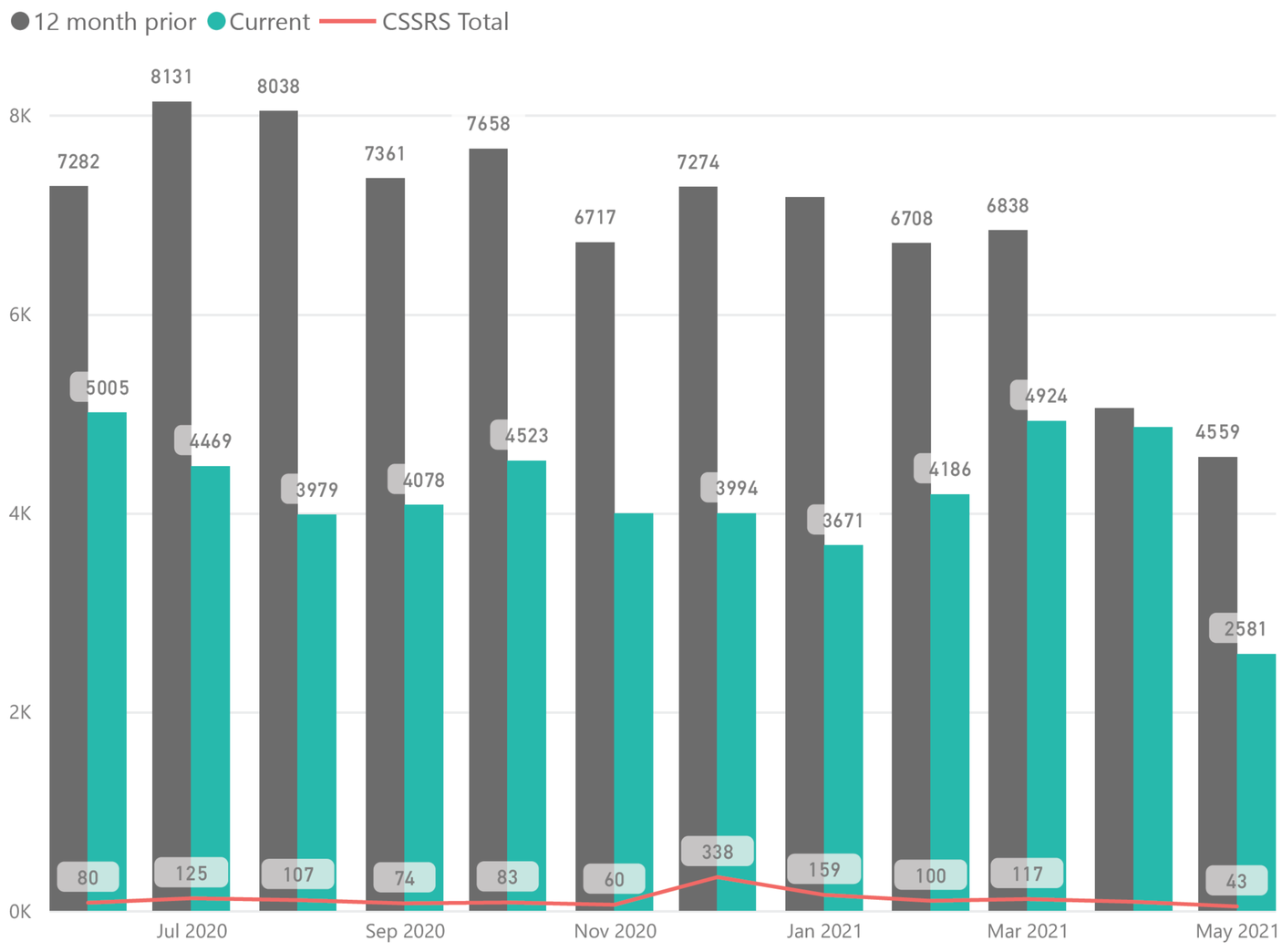
COVID-19 MH Operational Impact Dashboard - Safety

Note: data are not reported in conjunction with census

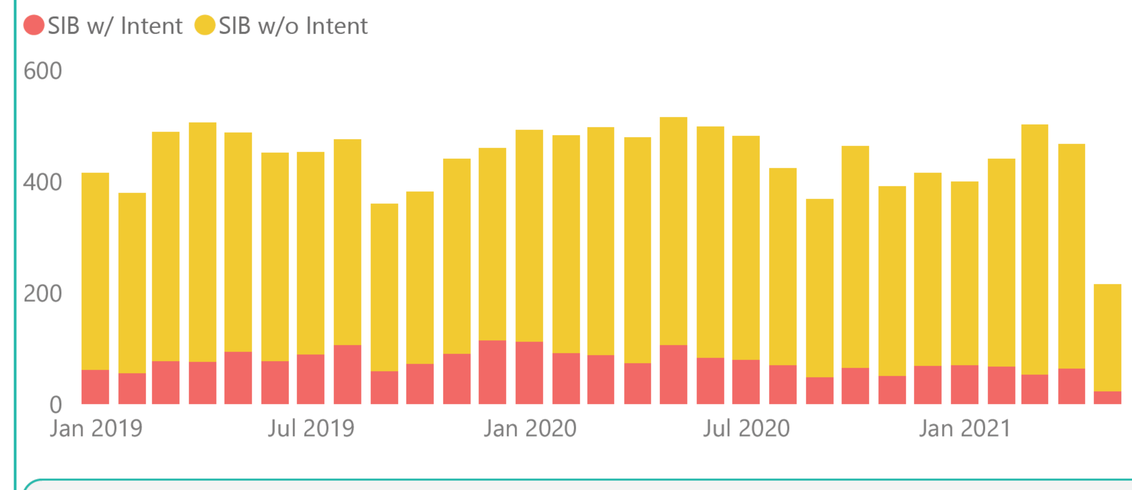
Region

All

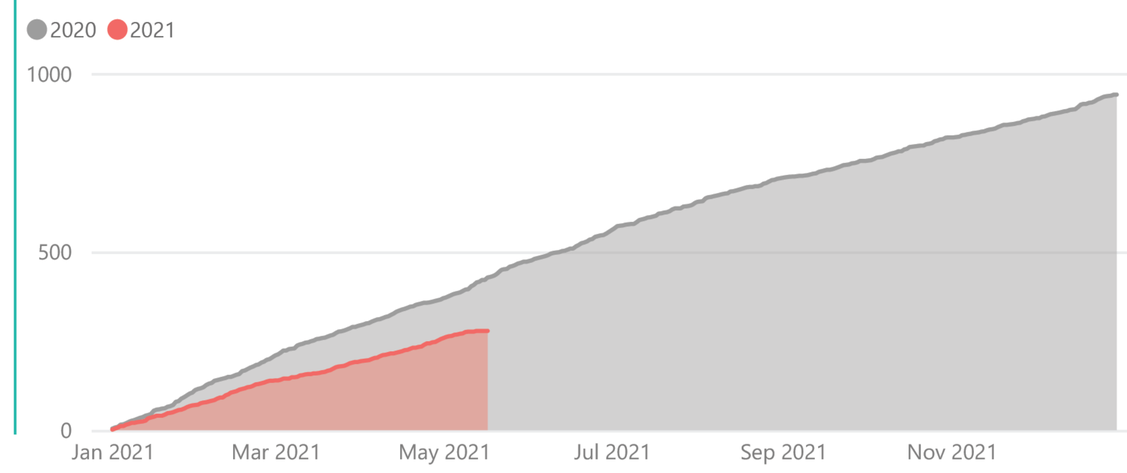
SRASHE & CSSRS Screener



Self-Injurious Behavior



YTD SIB with Intent



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

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

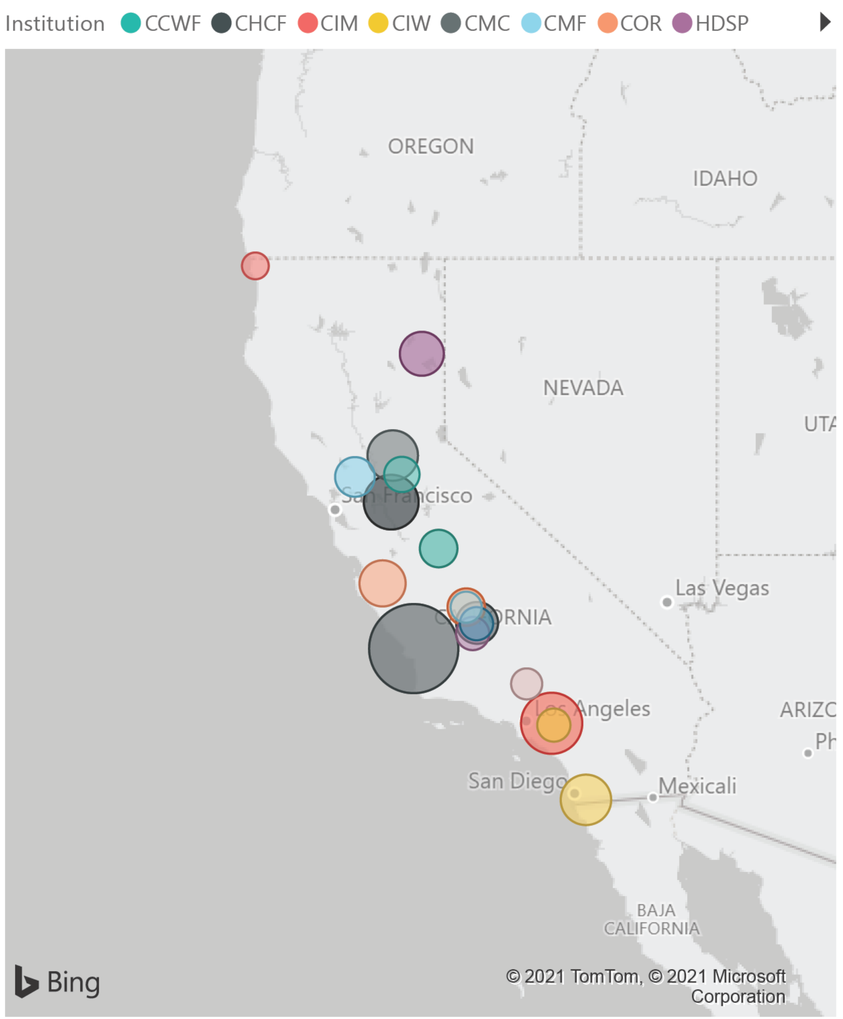
COVID-19 MH Operational Impact Dashboard - MHCB

Note: data are not reported in conjunction with census

Region

All

MHCB Location



Percent Rescinded

< 1 Day

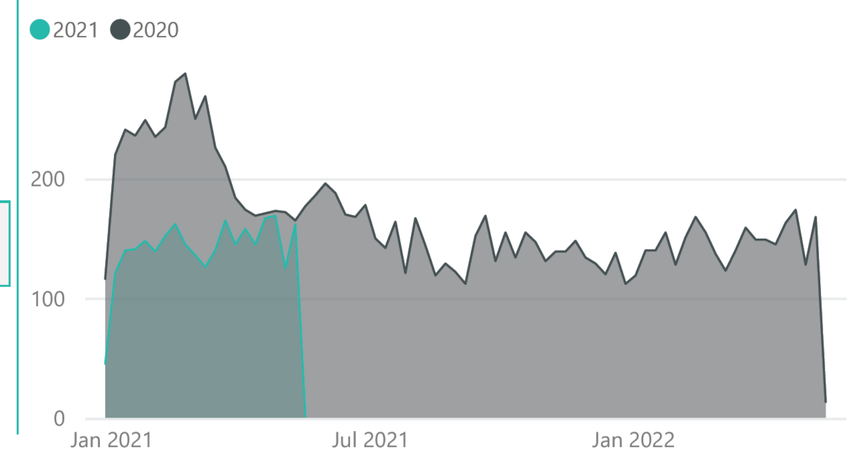
≥ 1 and < 3 Days

≥ 3 Days

MHCB in THMU & EOC

Bed Type

Referrals



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

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

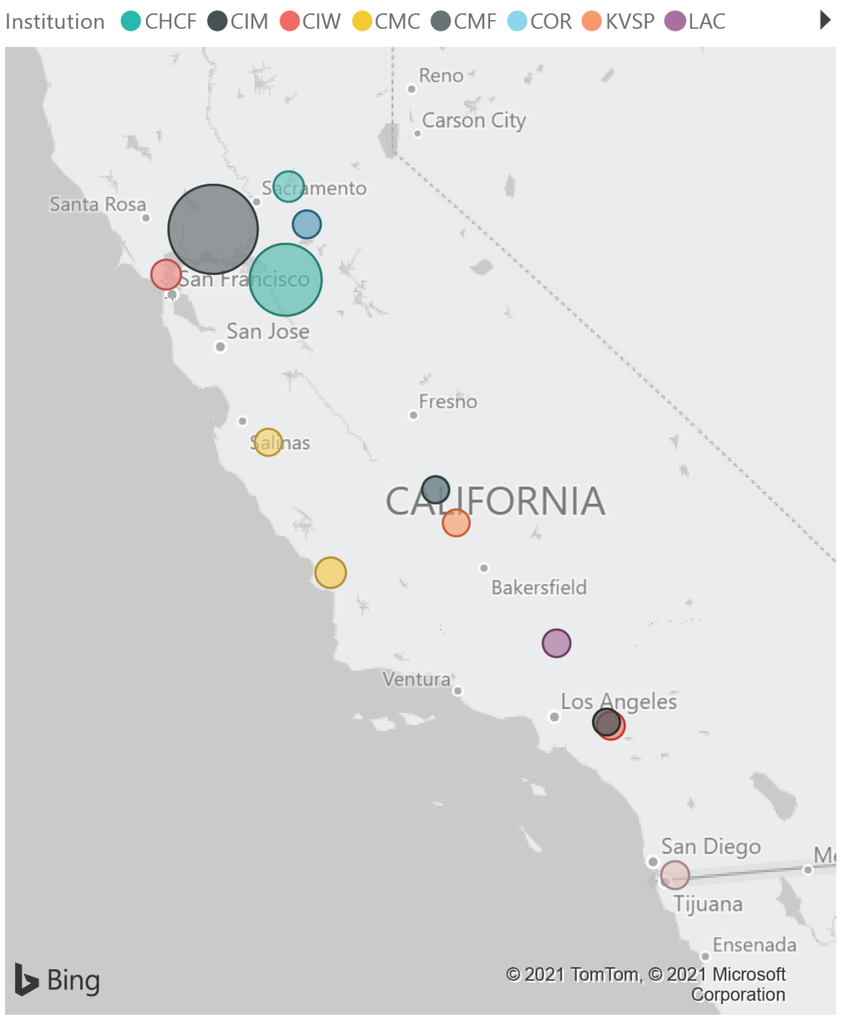
COVID-19 MH Operational Impact Dashboard - Acute

Note: data are not reported in conjunction with census

Region

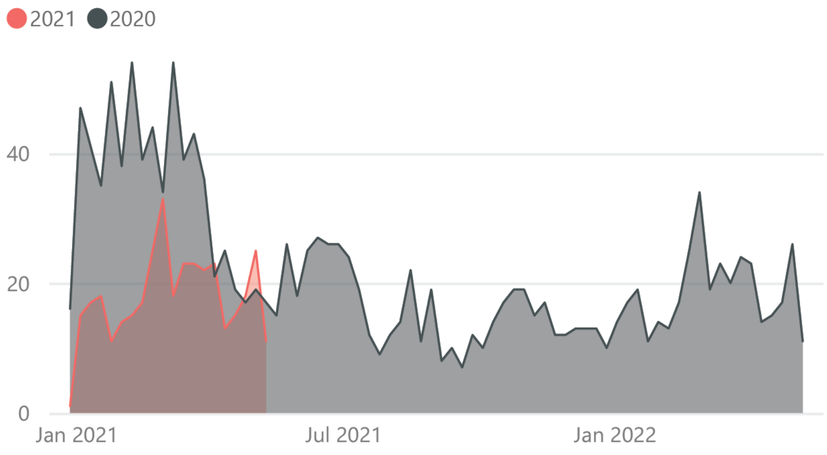
All

Acute Location



Bed Type

Referrals



Acute in THMU & EOC

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

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

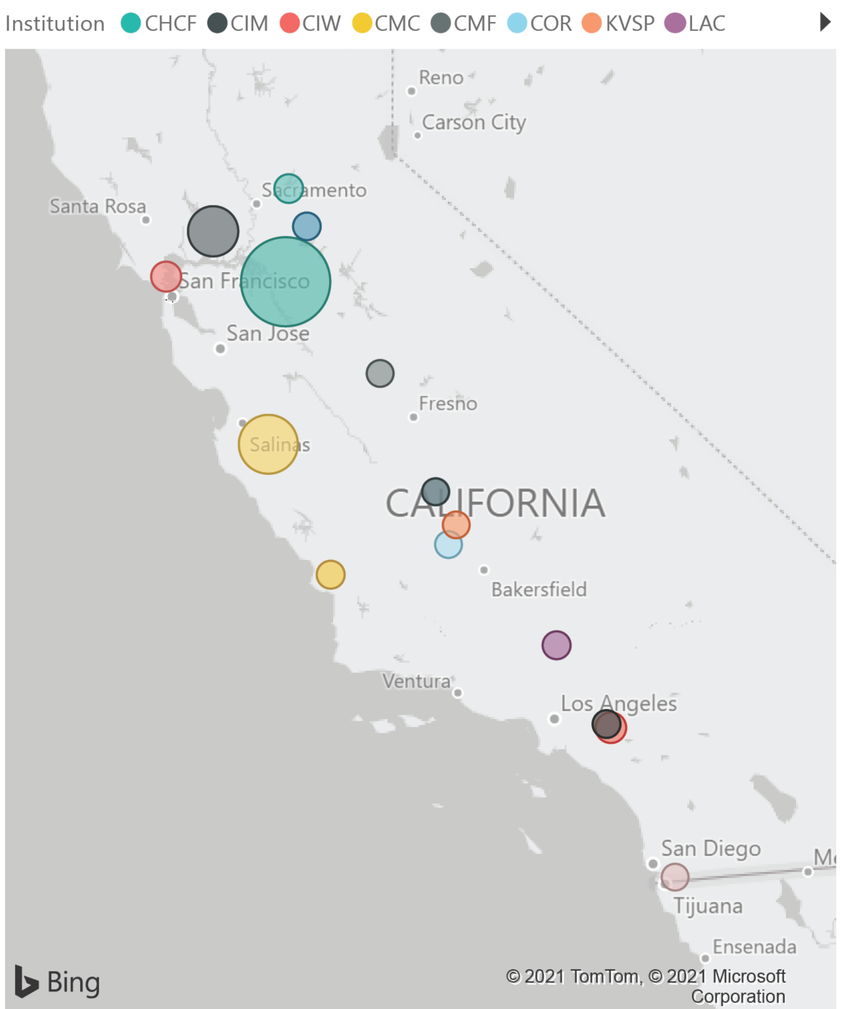
COVID-19 MH Operational Impact Dashboard - ICF

Note: data are not reported in conjunction with census

Region

All

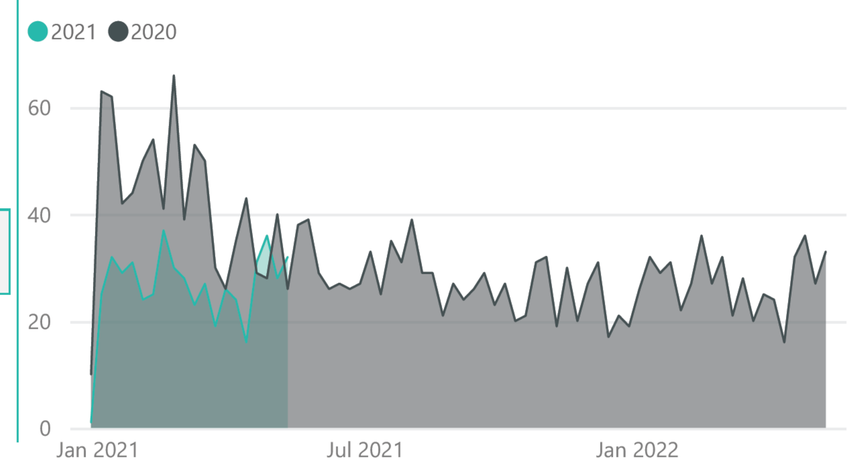
ICF Location



ICF in THMU & EOC

Bed Type

Referrals



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

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

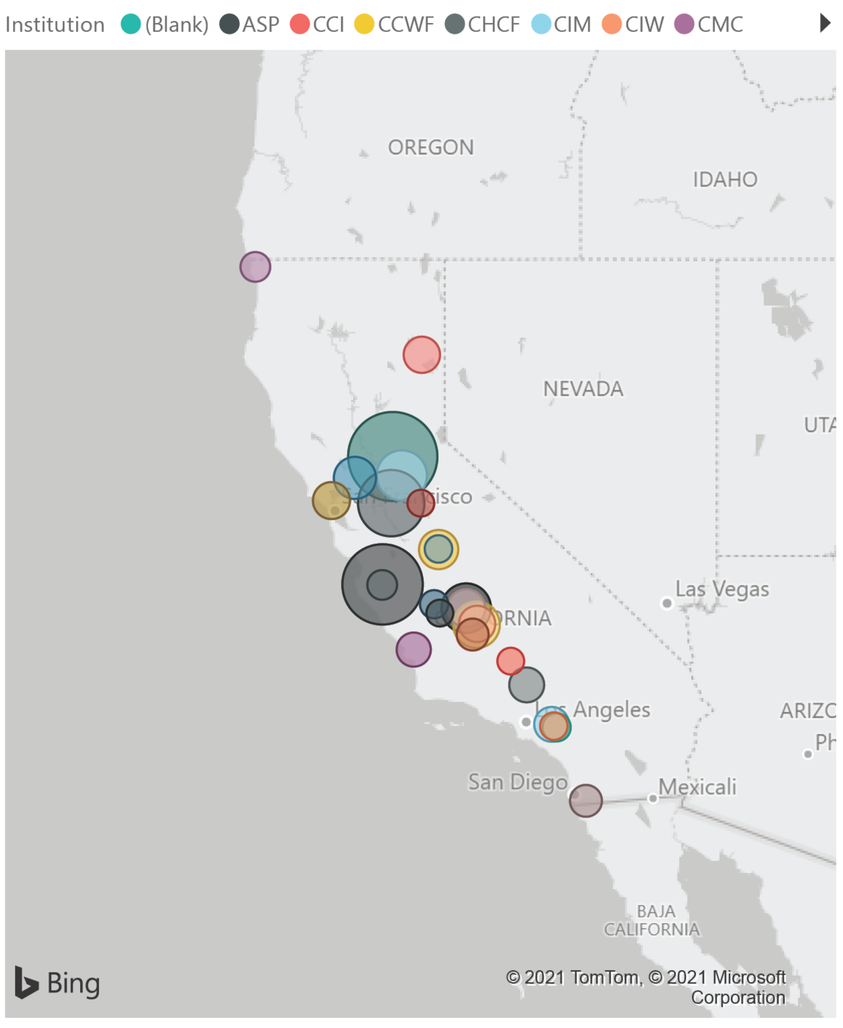
COVID-19 MH Operational Impact Dashboard - ELOC & EOP

Note: data are not reported in conjunction with census

Region

All

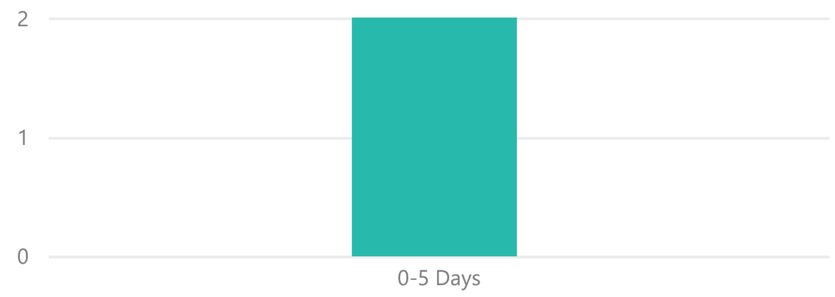
ELOC Location



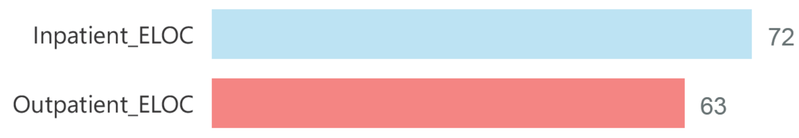
EOP Patients Not in EOP Bed

354

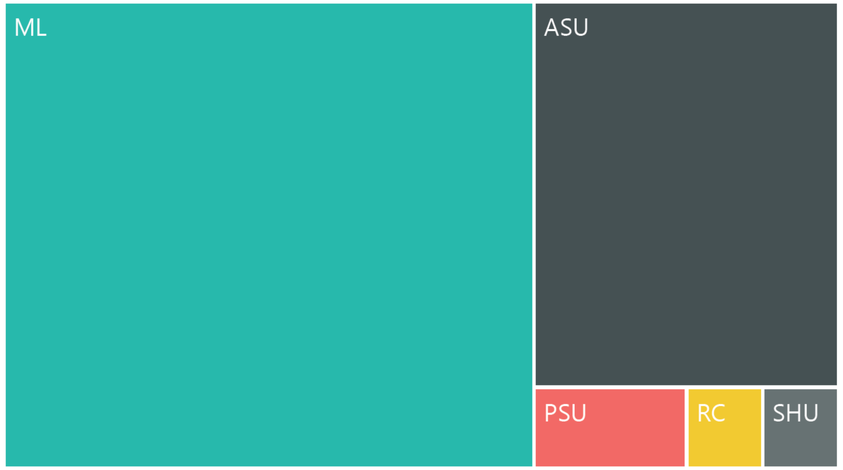
MHCB Patients LOS in Outpatient



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

Glossary

05/17/21 6:30:00 AM

Last Date / Time Refresh (PST)

Historical Data - Comparing 2019 and 2020

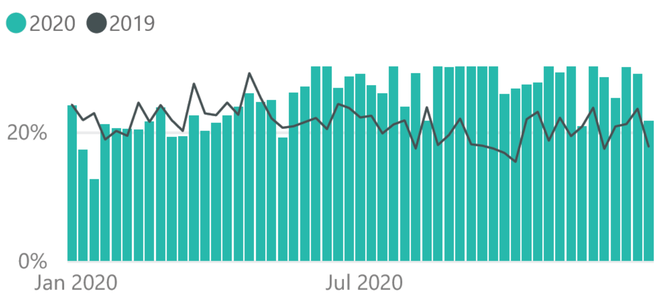
Note: data are not reported in conjunction with census

Region

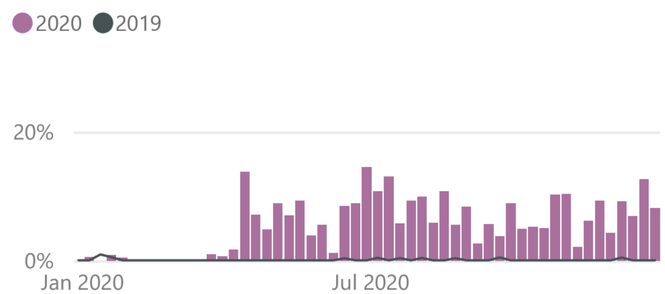
All

MHCB Percent Rescinded

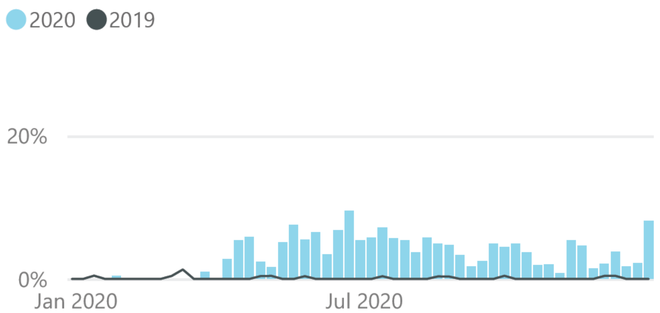
< 1 Day



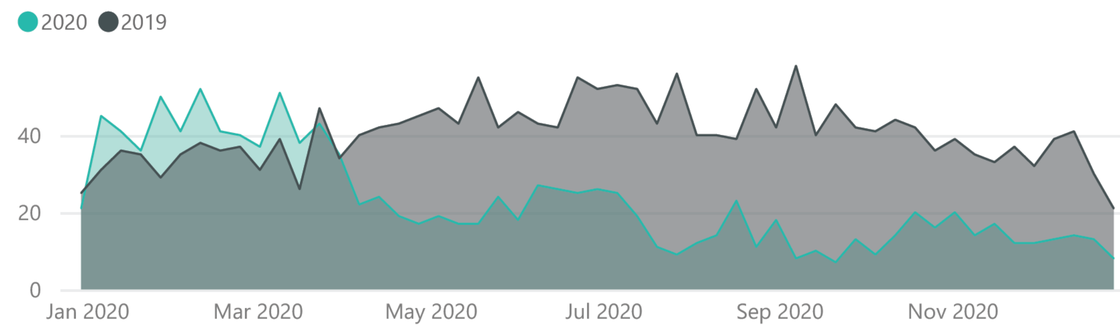
≥ 3 Days



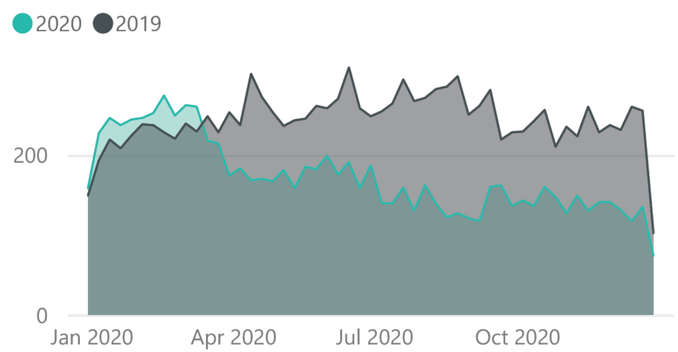
≥ 1 and < 3 Days



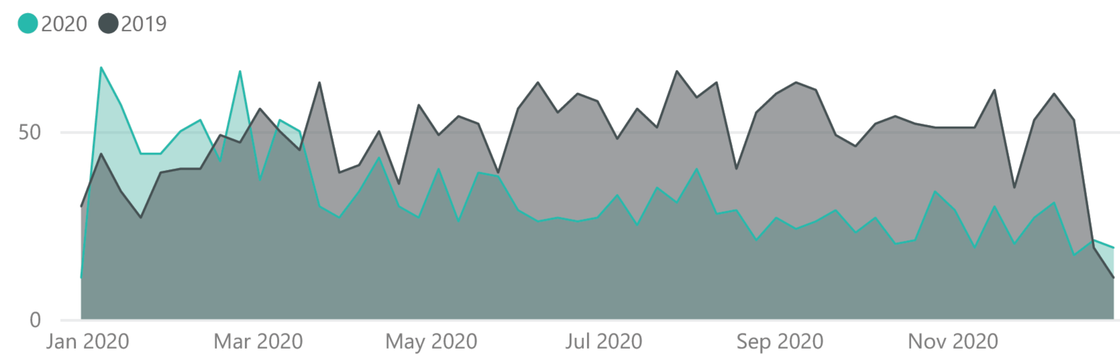
ACUTE Referrals



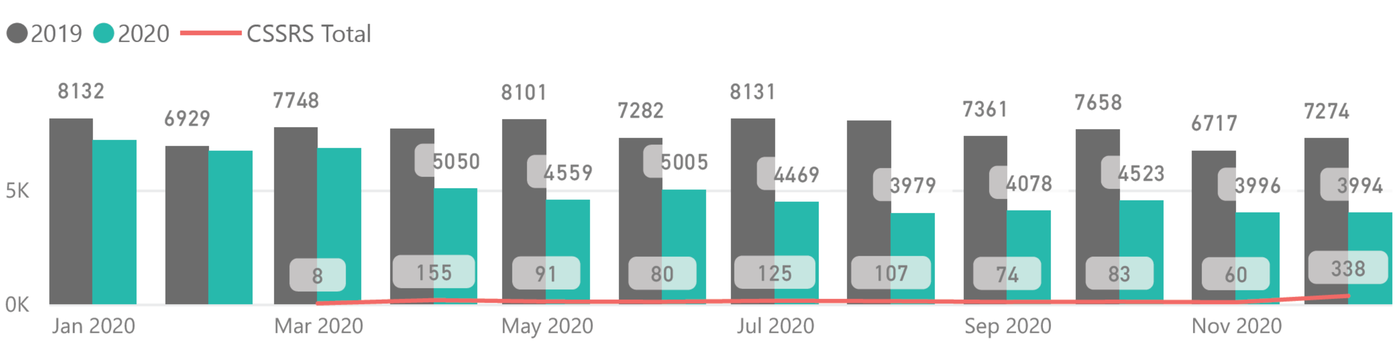
MHCB Referrals



ICF Referrals



SRASHE & CSSRS Screener



YTD SIB with Intent

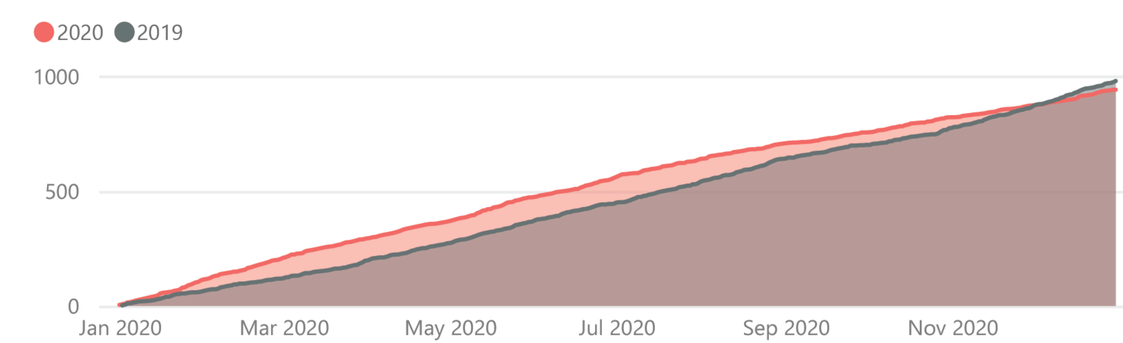


EXHIBIT 5

Roadmap Phase Report
April 26, 2021

No filters applied

Facility Type / Instit	INSTITUTION	FACILITY	TOTAL FAC	STATUS
Camps	CCC	CCC-Alder Camp	1	Phase 3
Camps	CCC	CCC-Antelope Camp	1	Phase 3
Camps	CCC	CCC-Ben Lomond Camp	1	Phase 3
Camps	CCC	CCC-Chamberlain Creek Camp	1	Phase 1
Camps	CCC	CCC-Deadwood Camp	1	Phase 3
Camps	CCC	CCC-Delta Camp	1	Phase 3
Camps	CCC	CCC-Devils Garden Camp	1	Phase 1
Camps	CCC	CCC-Eel River Camp	1	Phase 3
Camps	CCC	CCC-High Rock Camp	1	Phase 1
Camps	CCC	CCC-Intermountain	1	Phase 3
Camps	CCC	CCC-Ishi Camp	1	Phase 3
Camps	CCC	CCC-Konocti Camp	1	Phase 3
Camps	CCC	CCC-Parlin Fork Camp	1	Phase 3
Camps	CCC	CCC-Salt Creek Camp	1	Phase 3
Camps	CCC	CCC-Sugar Pine Camp	1	Phase 3
Camps	CCC	CCC-Trinity Camp	1	Phase 3
Camps	CCC	CCC-Valley View Camp	1	Phase 1
Camps	CCC	CCC-Washington Ridge Camp	1	Phase 3
Camps	CIW	CIW-Malibu Camp	1	Phase 2
Camps	CIW	CIW-Puerta La Cruz	1	Phase 2
Camps	CIW	CIW-Rainbow Camp	1	Phase 1
Camps	SCC	SCC-Acton Camp	1	Phase 2
Camps	SCC	SCC-Baseline Camp	1	Phase 1
Camps	SCC	SCC-Bautista Camp	1	Phase 2
Camps	SCC	SCC-Fenner Camp	1	Phase 2
Camps	SCC	SCC-Francisquito Camp	1	Phase 2
Camps	SCC	SCC-Gabilan Camp	1	Phase 2
Camps	SCC	SCC-Growlersburg Camp	1	Phase 2
Camps	SCC	SCC-Holton Camp	1	Phase 2
Camps	SCC	SCC-Julius Klein Camp	1	Phase 2
Camps	SCC	SCC-La Cima Camp	1	Phase 2
Camps	SCC	SCC-McCain Valley Camp	1	Phase 1
Camps	SCC	SCC-Miramonte Camp	1	Phase 2
Camps	SCC	SCC-Mountain Home Camp	1	Phase 2
Camps	SCC	SCC-Mt. Bullion Camp	1	Phase 2
Camps	SCC	SCC-Oak Glen Camp	1	Phase 2
Camps	SCC	SCC-Owens Valley Camp	1	Phase 2
Camps	SCC	SCC-Pilot Rock Camp	1	Phase 1
Camps	SCC	SCC-Prado Camp	1	Phase 2
Camps	SCC	SCC-Vallecito Camp	1	Phase 2
Contract Beds Unit	CBU	FCRF-Female Community Reentry Fac	1	Phase 1
Contract Beds Unit	CBU	SMCCF-Shafter Modified Community	1	Phase 1
Contract Beds Unit	CBU	TMCCF-Taft Modified Community Coı	1	Phase 2
Mainline	ASP	ASP-Central Service	1	Phase 3

Mainline	ASP	ASP-Facility A	1	Phase 3
Mainline	ASP	ASP-Facility B	1	Phase 3
Mainline	ASP	ASP-Facility C	1	Phase 3
Mainline	ASP	ASP-Facility D	1	Phase 3
Mainline	ASP	ASP-Facility E	1	Phase 3
Mainline	ASP	ASP-Facility F	1	Phase 3
Mainline	CAC	CAC-Facility A	1	Phase 2
Mainline	CAC	CAC-Facility B	1	Phase 2
Mainline	CAC	CAC-Facility C	1	Phase 2
Mainline	CAL	CAL-AD SEG	1	Phase 2
Mainline	CAL	CAL-Central Service	1	Phase 2
Mainline	CAL	CAL-Facility A	1	Phase 2
Mainline	CAL	CAL-Facility B	1	Phase 2
Mainline	CAL	CAL-Facility C	1	Phase 2
Mainline	CAL	CAL-Facility D	1	Phase 2
Mainline	CAL	CAL-MSF	1	Phase 3
Mainline	CCC	CCC-Central Service	1	Phase 3
Mainline	CCC	CCC-Facility A	1	Phase 2
Mainline	CCC	CCC-Facility B	1	Phase 3
Mainline	CCC	CCC-Facility C	1	Phase 2
Mainline	CCC	CCC-Firehouse	1	Phase 3
Mainline	CCC	CCC-MSF	1	Phase 3
Mainline	CCI	CCI-Central Service	1	Phase 1
Mainline	CCI	CCI-Facility A	1	Phase 2
Mainline	CCI	CCI-Facility B	1	Phase 2
Mainline	CCI	CCI-Facility C	1	Phase 3
Mainline	CCI	CCI-Facility D	1	Phase 3
Mainline	CCI	CCI-Facility E	1	Phase 3
Mainline	CCWF	CCWF-Central Service	1	Phase 2
Mainline	CCWF	CCWF-Facility A	1	Phase 2
Mainline	CCWF	CCWF-Facility B	1	Phase 2
Mainline	CCWF	CCWF-Facility C	1	Phase 2
Mainline	CCWF	CCWF-Facility D	1	Phase 2
Mainline	CEN	CEN-AD SEG	1	Phase 3
Mainline	CEN	CEN-Central Service	1	Phase 3
Mainline	CEN	CEN-Facility A	1	Phase 3
Mainline	CEN	CEN-Facility B	1	Phase 3
Mainline	CEN	CEN-Facility C	1	Phase 3
Mainline	CEN	CEN-Facility D	1	Phase 3
Mainline	CEN	CEN-MSF	1	Phase 3
Mainline	CHCF	CHCF-Central Services	1	Phase 2
Mainline	CHCF	CHCF-Facility A	1	Phase 2
Mainline	CHCF	CHCF-Facility B	1	Phase 2
Mainline	CHCF	CHCF-Facility C	1	Phase 2
Mainline	CHCF	CHCF-Facility D	1	Phase 2
Mainline	CHCF	CHCF-Facility E	1	Phase 2
Mainline	CIM	CIM-Facility A	1	Phase 2

Mainline	CIM	CIM-Facility B	1	Phase 3
Mainline	CIM	CIM-Facility C	1	Phase 2
Mainline	CIM	CIM-Facility D	1	Phase 3
Mainline	CIW	CIW-Central Service	1	Phase 1
Mainline	CIW	CIW-Facility A	1	Phase 1
Mainline	CMC	CMC-Central Service	1	Phase 3
Mainline	CMC	CMC-Facility A	1	Phase 3
Mainline	CMC	CMC-Facility B	1	Phase 3
Mainline	CMC	CMC-Facility C	1	Phase 3
Mainline	CMC	CMC-Facility D	1	Phase 3
Mainline	CMC	CMC-Facility E	1	Phase 3
Mainline	CMC	CMC-Facility F	1	Phase 3
Mainline	CMC	CMC-Facility G	1	Phase 3
Mainline	CMC	CMC-Facility H	1	Phase 4
Mainline	CMC	CMC-MSF	1	Phase 3
Mainline	CMF	CMF-Central Service	1	Phase 2
Mainline	CMF	CMF-Facility A	1	Phase 2
Mainline	CMF	CMF-Facility B	1	Phase 2
Mainline	CMF	CMF-Facility C	1	Phase 2
Mainline	CMF	CMF-MSF	1	Phase 2
Mainline	COR	COR-Central Service	1	Phase 3
Mainline	COR	COR-Facility 03A	1	Phase 3
Mainline	COR	COR-Facility 03B	1	Phase 2
Mainline	COR	COR-Facility 03C	1	Phase 2
Mainline	COR	COR-Facility 04A	1	Phase 2
Mainline	COR	COR-Facility 04B	1	Phase 2
Mainline	COR	COR-MSF	1	Phase 4
Mainline	COR	COR-STRH	1	Phase 4
Mainline	CRC	CRC-Central Service	1	Phase 3
Mainline	CRC	CRC-Facility A	1	Phase 3
Mainline	CRC	CRC-Facility B	1	Phase 3
Mainline	CRC	CRC-Facility C	1	Phase 3
Mainline	CRC	CRC-Facility D	1	Phase 3
Mainline	CTF	CTF-Facility A	1	Phase 2
Mainline	CTF	CTF-Facility B	1	Phase 2
Mainline	CTF	CTF-Facility C	1	Phase 2
Mainline	CTF	CTF-Facility D	1	Phase 2
Mainline	CVSP	CVSP-Central Service	1	Phase 3
Mainline	CVSP	CVSP-Facility A	1	Phase 3
Mainline	CVSP	CVSP-Facility B	1	Phase 3
Mainline	CVSP	CVSP-Facility C	1	Phase 2
Mainline	CVSP	CVSP-Facility D	1	Phase 3
Mainline	CVSP	CVSP-MSF	1	Phase 3
Mainline	DVI	DVI-Central Service	1	Phase 2
Mainline	DVI	DVI-Facility A	1	Phase 2
Mainline	DVI	DVI-MSF	1	Phase 2
Mainline	FSP	FSP-Central Service	1	Phase 2

Mainline	FSP	FSP-Facility A	1	Phase 2
Mainline	FSP	FSP-Facility B	1	Phase 3
Mainline	FSP	FSP-MSF	1	Phase 3
Mainline	HDSP	HDSP-Central Service	1	Phase 2
Mainline	HDSP	HDSP-Facility A	1	Phase 2
Mainline	HDSP	HDSP-Facility B	1	Phase 2
Mainline	HDSP	HDSP-Facility C	1	Phase 2
Mainline	HDSP	HDSP-Facility D	1	Phase 2
Mainline	HDSP	HDSP-MSF	1	Phase 3
Mainline	HDSP	HDSP-STRH	1	Phase 2
Mainline	ISP	ISP-Central Service	1	Phase 2
Mainline	ISP	ISP-Facility A	1	Phase 2
Mainline	ISP	ISP-Facility B	1	Phase 2
Mainline	ISP	ISP-Facility C	1	Phase 3
Mainline	ISP	ISP-Facility D	1	Phase 2
Mainline	ISP	ISP-MSF	1	Phase 2
Mainline	KVSP	KVSP-Central Service	1	Phase 3
Mainline	KVSP	KVSP-Facility A	1	Phase 3
Mainline	KVSP	KVSP-Facility B	1	Phase 3
Mainline	KVSP	KVSP-Facility C	1	Phase 3
Mainline	KVSP	KVSP-Facility D	1	Phase 3
Mainline	KVSP	KVSP-Facility Z01 - STRH	1	Phase 3
Mainline	KVSP	KVSP-Facility Z02	1	Phase 3
Mainline	KVSP	KVSP-MSF	1	Phase 3
Mainline	LAC	LAC-Central Service	1	Phase 2
Mainline	LAC	LAC-Facility A	1	Phase 2
Mainline	LAC	LAC-Facility B	1	Phase 2
Mainline	LAC	LAC-Facility C	1	Phase 2
Mainline	LAC	LAC-Facility D	1	Phase 2
Mainline	LAC	LAC-MSF	1	Phase 2
Mainline	LAC	LAC-STRH	1	Phase 2
Mainline	MCSP	MCSP-Central Service	1	Phase 2
Mainline	MCSP	MCSP-Facility A	1	Phase 2
Mainline	MCSP	MCSP-Facility B	1	Phase 2
Mainline	MCSP	MCSP-Facility C	1	Phase 2
Mainline	MCSP	MCSP-Facility D	1	Phase 2
Mainline	MCSP	MCSP-Facility E	1	Phase 2
Mainline	MCSP	MCSP-MSF	1	Phase 2
Mainline	NKSP	NKSP-Central Service	1	Phase 2
Mainline	NKSP	NKSP-Facility A	1	Phase 2
Mainline	NKSP	NKSP-Facility B	1	Phase 2
Mainline	NKSP	NKSP-Facility C	1	Phase 2
Mainline	NKSP	NKSP-Facility D	1	Phase 2
Mainline	NKSP	NKSP-MSF	1	Phase 2
Mainline	PBSP	PBSP-Central Service	1	Phase 2
Mainline	PBSP	PBSP-Facility A	1	Phase 2
Mainline	PBSP	PBSP-Facility B	1	Phase 2

Mainline	PBSP	PBSP-Facility C	1	Phase 2
Mainline	PBSP	PBSP-Facility D	1	Phase 2
Mainline	PBSP	PBSP-MSF	1	Phase 2
Mainline	PBSP	PBSP-STRH	1	Phase 2
Mainline	PVSP	PVSP-Central Service	1	Phase 2
Mainline	PVSP	PVSP-Facility A	1	Phase 2
Mainline	PVSP	PVSP-Facility B	1	Phase 2
Mainline	PVSP	PVSP-Facility C	1	Phase 2
Mainline	PVSP	PVSP-Facility D	1	Phase 2
Mainline	PVSP	PVSP-MSF	1	Phase 3
Mainline	PVSP	PVSP-STRH	1	Phase 2
Mainline	RJD	RJD-Central Service	1	Phase 1
Mainline	RJD	RJD-Facility A	1	Phase 1
Mainline	RJD	RJD-Facility B	1	Phase 2
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 1
Mainline	SAC	SAC-Central Service	1	Phase 2
Mainline	SAC	SAC-Facility A	1	Phase 2
Mainline	SAC	SAC-Facility B	1	Phase 2
Mainline	SAC	SAC-Facility C	1	Phase 2
Mainline	SAC	SAC-MSF	1	Phase 3
Mainline	SAC	SAC-STRH	1	Phase 2
Mainline	SATF	SATF-Central Service	1	Phase 3
Mainline	SATF	SATF-Facility A	1	Phase 3
Mainline	SATF	SATF-Facility B	1	Phase 3
Mainline	SATF	SATF-Facility C	1	Phase 3
Mainline	SATF	SATF-Facility D	1	Phase 3
Mainline	SATF	SATF-Facility E	1	Phase 3
Mainline	SATF	SATF-Facility F	1	Phase 3
Mainline	SATF	SATF-Facility G	1	Phase 3
Mainline	SATF	SATF-STRH	1	Phase 3
Mainline	SCC	SCC-Central Service	1	Phase 2
Mainline	SCC	SCC-Facility A	1	Phase 2
Mainline	SCC	SCC-Facility B	1	Phase 2
Mainline	SCC	SCC-Facility C	1	Phase 2
Mainline	SOL	SOL-Central Service	1	Phase 3
Mainline	SOL	SOL-Facility A	1	Phase 3
Mainline	SOL	SOL-Facility B	1	Phase 3
Mainline	SOL	SOL-Facility C	1	Phase 3
Mainline	SOL	SOL-Facility D	1	Phase 3
Mainline	SQ	SQ-Central Service	1	Phase 2
Mainline	SQ	SQ-Facility A	1	Phase 2
Mainline	SQ	SQ-Facility B	1	Phase 2
Mainline	SVSP	SVSP-Central Service	1	Phase 4
Mainline	SVSP	SVSP-Facility A	1	Phase 3

Mainline	SVSP	SVSP-Facility B	1	Phase 4
Mainline	SVSP	SVSP-Facility C	1	Phase 4
Mainline	SVSP	SVSP-Facility D	1	Phase 4
Mainline	SVSP	SVSP-Facility I	1	Phase 4
Mainline	SVSP	SVSP-MSF	1	Phase 4
Mainline	SVSP	SVSP-STRH	1	Phase 4
Mainline	VSP	VSP-Central Service	1	Phase 2
Mainline	VSP	VSP-Facility A	1	Phase 2
Mainline	VSP	VSP-Facility B	1	Phase 2
Mainline	VSP	VSP-Facility C	1	Phase 2
Mainline	VSP	VSP-Facility D	1	Phase 2
Mainline	WSP	WSP-Central Service	1	Phase 2
Mainline	WSP	WSP-Facility A	1	Phase 2
Mainline	WSP	WSP-Facility B	1	Phase 2
Mainline	WSP	WSP-Facility C	1	Phase 2
Mainline	WSP	WSP-Facility D	1	Phase 2
Mainline	WSP	WSP-Facility H	1	Phase 2
Mainline	WSP	WSP-MSF	1	Phase 2

Roadmap Phase Report
May 10, 2021

No filters applied

Facility	Phase	Last Phase Update Time	New Patient Cases In Last 14 Days	New Patient Cases In Last 42 Days	Patients Currently Isolated	Patients Vaccinated (%)	Susceptible Tested In Last 7 Days (%)
ASP-Central Service	Phase 3	5/10 10:25AM	0	0	1	79%	42%
ASP-Facility A	Phase 3	5/10 10:25AM	0	0	0	85%	21%
ASP-Facility B	Phase 3	5/10 10:25AM	0	0	0	89%	5%
ASP-Facility C	Phase 3	5/10 10:25AM	0	0	0	87%	14%
ASP-Facility D	Phase 3	5/10 10:25AM	0	0	0	82%	6%
ASP-Facility E	Phase 3	5/10 10:25AM	0	0	0	81%	13%
ASP-Facility F	Phase 3	5/10 10:25AM	0	0	0	81%	7%
CAC-Facility A	Phase 3	5/10 10:04AM	0	0	4	47%	68%
CAC-Facility B	Phase 3	5/10 10:04AM	0	0	0	58%	14%
CAC-Facility C	Phase 3	5/10 10:04AM	0	0	0	65%	14%
CAL-AD SEG	Phase 3	5/07 9:56AM	0	0	0	64%	26%
CAL-Central Service	Phase 3	5/07 9:56AM	0	0	1	76%	31%
CAL-Facility A	Phase 2	5/07 9:56AM	0	0	0	64%	25%
CAL-Facility B	Phase 2	5/07 9:56AM	0	0	0	64%	25%
CAL-Facility C	Phase 2	5/07 9:56AM	0	0	0	64%	23%
CAL-Facility D	Phase 2	5/07 9:56AM	0	0	0	80%	25%
CAL-MSF	Phase 3	5/07 9:56AM	0	0	0	47%	25%
CCC-Alder Camp	Phase 3	5/10 8:50AM	0	0	0	58%	8%
CCC-Antelope Camp	Phase 3	5/10 8:50AM	0	0	0	24%	8%
CCC-Ben Lomond Camp	Phase 3	5/10 8:51AM	0	0	0	40%	0%
CCC-Central Service	Phase 3	5/10 8:50AM	0	0	0	50%	50%
CCC-Deadwood Camp	Phase 3	5/10 8:51AM	0	0	0	26%	2%
CCC-Delta Camp	Phase 3	5/10 8:51AM	0	0	0	65%	0%
CCC-Eel River Camp	Phase 3	5/10 8:51AM	0	0	0	39%	2%
CCC-Facility A	Phase 3	5/10 8:50AM	0	0	0	37%	54%
CCC-Facility B	Phase 3	5/10 8:50AM	0	0	0	61%	35%
CCC-Facility C	Phase 3	5/10 8:50AM	0	0	0	57%	47%
CCC-Intermountain	Phase 3	5/10 8:51AM	0	0	0	34%	0%
CCC-Ishi Camp	Phase 3	5/10 8:51AM	0	0	0	56%	2%
CCC-Konocti Camp	Phase 3	5/10 8:51AM	0	0	0	38%	8%
CCC-MSF	Phase 3	5/10 8:50AM	0	0	0	32%	38%
CCC-Parlin Fork Camp	Phase 3	5/10 8:51AM	0	0	0	48%	3%
CCC-Salt Creek Camp	Phase 3	5/10 8:51AM	0	0	0	31%	2%
CCC-Sugar Pine Camp	Phase 3	5/10 8:51AM	0	0	0	60%	15%
CCC-Trinity Camp	Phase 3	5/10 8:51AM	0	0	0	49%	3%
CCC-Washington Ridge Camp	Phase 3	5/10 8:51AM	0	0	0	33%	0%
CCI-Central Service	N/A	5/10 8:02AM	0	0	0	75%	0%
CCI-Facility A	Phase 3	5/10 8:02AM	0	0	3	65%	20%
CCI-Facility B	Phase 3	5/10 8:02AM	0	2	0	63%	11%
CCI-Facility C	Phase 3	5/10 8:02AM	0	0	0	74%	32%
CCI-Facility D	Phase 3	5/10 8:02AM	0	0	0	76%	17%
CCI-Facility E	Phase 3	5/10 8:02AM	0	0	0	66%	44%
CCWF-Central Service	Phase 3	5/03 2:30PM	0	0	1	75%	42%
CCWF-Facility A	Phase 3	5/03 2:30PM	0	1	0	36%	67%
CCWF-Facility B	Phase 3	5/03 2:30PM	0	0	0	74%	30%
CCWF-Facility C	Phase 3	5/03 2:30PM	0	0	0	55%	39%
CCWF-Facility D	Phase 3	5/03 2:30PM	0	0	0	61%	43%
CEN-AD SEG	Phase 3	5/10 10:37AM	0	0	0	54%	27%

CEN-Central Service	Phase 3	5/10 10:37AM	0	0	0	100%	100%
CEN-Facility A	Phase 3	5/10 10:37AM	0	0	0	76%	19%
CEN-Facility B	Phase 3	5/10 10:37AM	0	0	0	76%	45%
CEN-Facility C	Phase 3	5/10 10:37AM	0	1	0	69%	21%
CEN-Facility D	Phase 3	5/10 10:37AM	0	0	0	87%	31%
CEN-MSF	Phase 3	5/10 10:37AM	0	0	0	74%	34%
CHCF-Facility A	Phase 2	5/10 10:44AM	0	0	7	86%	92%
CHCF-Facility B	Phase 2	5/10 10:44AM	0	0	0	64%	78%
CHCF-Facility C	Phase 2	5/10 10:44AM	0	0	4	94%	41%
CHCF-Facility D	Phase 2	5/10 10:44AM	1	1	5	89%	43%
CHCF-Facility E	Phase 2	5/10 10:44AM	0	1	0	85%	49%
CIM-Facility A	Phase 2	5/05 3:21PM	0	0	0	88%	100%
CIM-Facility B	Phase 3	5/05 3:21PM	0	0	0	64%	52%
CIM-Facility C	Phase 2	5/05 3:21PM	0	0	3	87%	100%
CIM-Facility D	Phase 3	5/05 3:21PM	0	1	0	77%	35%
CIW-Central Service	Phase 2	5/07 10:31AM	0	0	0	80%	40%
CIW-Facility A	Phase 2	5/07 10:31AM	0	0	0	69%	35%
CIW-Malibu Camp	Phase 2	5/07 10:31AM	0	0	0	100%	63%
CIW-Puerta La Cruz	Phase 2	5/07 10:31AM	0	0	0	60%	0%
CMC-Central Service	Phase 2	5/10 7:52AM	0	0	0	74%	87%
CMC-Facility A	Phase 2	5/10 7:52AM	0	0	0	64%	25%
CMC-Facility B	Phase 2	5/10 7:52AM	0	0	0	60%	24%
CMC-Facility C	Phase 2	5/10 7:52AM	0	0	0	63%	41%
CMC-Facility D	Phase 2	5/10 7:52AM	0	0	0	66%	91%
CMC-Facility E	Phase 2	5/10 7:52AM	0	0	0	60%	26%
CMC-Facility F	Phase 2	5/10 7:52AM	0	0	0	68%	19%
CMC-Facility G	Phase 2	5/10 7:52AM	0	0	0	67%	32%
CMC-Facility H	N/A	5/10 7:52AM	0	0	0	61%	61%
CMC-MSF	Phase 2	5/10 7:52AM	0	0	0	40%	20%
CMF-Central Service	Phase 3	5/07 8:09AM	0	0	0	59%	47%
CMF-Facility A	Phase 3	5/07 8:08AM	1	1	0	73%	27%
CMF-Facility B	Phase 3	5/07 8:08AM	0	0	0	87%	20%
CMF-Facility C	Phase 3	5/07 8:09AM	0	0	0	66%	51%
CMF-MSF	Phase 3	5/07 8:09AM	0	0	0	69%	19%
COR-Central Service	Phase 3	5/10 9:16AM	0	0	0	73%	64%
COR-Facility 03A	Phase 3	5/10 9:16AM	1	1	0	71%	41%
COR-Facility 03B	Phase 2	5/10 9:16AM	0	0	0	83%	44%
COR-Facility 03C	Phase 2	5/10 9:16AM	0	0	0	51%	19%
COR-Facility 04A	Phase 2	5/10 9:16AM	0	0	3	51%	32%
COR-Facility 04B	Phase 2	5/10 9:16AM	0	0	0	73%	31%
COR-MSF	Phase 3	5/10 9:16AM	0	0	0	51%	57%
COR-STRH	Phase 3	5/10 9:16AM	0	0	2	50%	42%
CRC-Central Service	Phase 3	5/07 12:59PM	0	0	0	100%	100%
CRC-Facility A	Phase 3	5/07 12:59PM	0	0	0	77%	73%
CRC-Facility B	Phase 3	5/07 12:59PM	0	0	0	73%	48%
CRC-Facility C	Phase 3	5/07 12:59PM	0	0	0	69%	59%
CRC-Facility D	Phase 3	5/07 12:59PM	0	0	1	64%	69%
CTF-Facility A	Phase 3	5/10 10:00AM	0	0	1	91%	13%
CTF-Facility B	Phase 3	5/10 10:00AM	0	1	0	92%	14%
CTF-Facility C	Phase 3	5/10 10:00AM	1	1	3	85%	23%
CTF-Facility D	Phase 3	5/10 10:00AM	0	0	0	80%	16%
CVSP-Facility A	Phase 3	5/04 9:08AM	0	0	0	77%	70%
CVSP-Facility B	Phase 3	5/04 9:08AM	0	0	0	74%	63%
CVSP-Facility C	Phase 3	5/04 9:08AM	0	1	0	81%	44%
CVSP-Facility D	Phase 3	5/04 9:08AM	0	0	0	89%	44%

CVSP-MSF	Phase 3	5/04 9:08AM	0	0	0	56%	100%
DVI-Central Service	Phase 2	5/10 8:35AM	0	0	0	84%	63%
DVI-Facility A	Phase 2	5/10 8:35AM	1	1	0	67%	49%
FSP-Facility A	Phase 3	5/10 8:46AM	0	0	1	70%	24%
FSP-Facility B	Phase 3	5/10 8:46AM	0	0	0	55%	97%
FSP-MSF	Phase 3	5/10 8:46AM	0	0	0	72%	65%
HDSP-Central Service	Phase 3	5/10 8:52AM	0	0	0	54%	69%
HDSP-Facility A	Phase 3	5/10 8:52AM	0	0	0	79%	17%
HDSP-Facility B	Phase 3	5/10 8:52AM	0	0	0	65%	13%
HDSP-Facility C	Phase 3	5/10 8:52AM	0	0	0	59%	16%
HDSP-Facility D	Phase 3	5/10 8:52AM	0	0	0	53%	15%
HDSP-MSF	Phase 3	5/10 8:52AM	0	0	0	56%	97%
HDSP-STRH	Phase 3	5/10 8:52AM	0	0	0	48%	17%
ISP-Central Service	Phase 2	5/10 8:21AM	0	0	0	91%	45%
ISP-Facility A	Phase 2	5/10 8:21AM	0	0	0	73%	19%
ISP-Facility B	Phase 2	5/10 8:21AM	0	0	0	78%	14%
ISP-Facility C	Phase 2	5/10 8:21AM	0	0	0	60%	23%
ISP-Facility D	Phase 2	5/10 8:21AM	0	0	0	58%	21%
ISP-MSF	Phase 2	5/10 8:21AM	0	0	0	44%	29%
KVSP-Central Service	Phase 3	5/10 7:32AM	0	0	0	73%	60%
KVSP-Facility A	Phase 3	5/10 7:31AM	0	0	0	48%	13%
KVSP-Facility B	Phase 3	5/10 7:32AM	0	1	0	51%	13%
KVSP-Facility C	Phase 3	5/10 7:32AM	0	1	0	74%	11%
KVSP-Facility D	Phase 3	5/10 7:32AM	0	0	2	74%	13%
KVSP-Facility Z01 - STRH	Phase 3	5/10 7:32AM	0	0	0	55%	25%
KVSP-Facility Z02	Phase 3	5/10 7:32AM	0	0	0	58%	9%
KVSP-MSF	Phase 3	5/10 7:32AM	0	0	0	71%	0%
LAC-Central Service	Phase 3	5/03 3:35PM	0	0	0	38%	63%
LAC-Facility A	Phase 3	5/03 3:35PM	0	0	0	72%	18%
LAC-Facility B	Phase 3	5/03 3:35PM	0	0	2	50%	13%
LAC-Facility C	Phase 3	5/03 3:35PM	0	0	0	71%	15%
LAC-Facility D	Phase 3	5/03 3:35PM	0	0	2	64%	13%
LAC-MSF	Phase 3	5/03 3:35PM	0	0	0	68%	82%
LAC-STRH	Phase 3	5/03 3:35PM	0	0	0	38%	36%
MCSP-Central Service	Phase 2	5/10 7:59AM	0	0	0	50%	67%
MCSP-Facility A	Phase 2	5/10 7:59AM	0	1	1	79%	23%
MCSP-Facility B	Phase 2	5/10 7:59AM	0	0	0	76%	42%
MCSP-Facility C	Phase 2	5/10 7:59AM	0	0	0	84%	50%
MCSP-Facility D	Phase 2	5/10 7:59AM	0	0	0	90%	28%
MCSP-Facility E	Phase 2	5/10 7:59AM	0	0	0	88%	17%
MCSP-MSF	Phase 2	5/10 7:59AM	0	0	0	70%	100%
NKSP-Central Service	Phase 2	5/10 10:51AM	0	0	0	75%	50%
NKSP-Facility A	Phase 2	5/10 10:51AM	0	0	0	45%	25%
NKSP-Facility B	Phase 2	5/10 10:51AM	2	2	0	42%	65%
NKSP-Facility C	Phase 2	5/10 10:51AM	0	0	0	50%	35%
NKSP-Facility D	Phase 2	5/10 10:51AM	0	0	3	49%	49%
NKSP-MSF	Phase 2	5/10 10:51AM	0	0	0	54%	40%
PBSP-Central Service	Phase 2	5/10 7:21AM	0	0	0	75%	75%
PBSP-Facility A	Phase 2	5/10 7:21AM	0	0	0	69%	46%
PBSP-Facility B	Phase 2	5/10 7:21AM	0	1	0	65%	39%
PBSP-Facility C	Phase 2	5/10 7:21AM	0	0	0	46%	23%
PBSP-Facility D	Phase 2	5/10 7:21AM	0	0	0	76%	43%
PBSP-MSF	Phase 2	5/10 7:21AM	0	0	0	44%	65%
PBSP-STRH	Phase 2	5/10 7:21AM	0	0	0	37%	49%
PVSP-Facility A	Phase 2	5/10 9:28AM	0	0	0	63%	28%

PVSP-Facility B	Phase 2	5/10 9:28AM	0	0	0	46%	25%
PVSP-Facility C	Phase 2	5/10 9:28AM	0	1	0	53%	33%
PVSP-Facility D	Phase 2	5/10 9:28AM	0	0	0	38%	25%
PVSP-MSF	Phase 3	5/10 9:28AM	0	0	0	47%	19%
PVSP-STRH	Phase 2	5/10 9:28AM	0	0	0	51%	19%
RJD-Central Service	Phase 2	5/05 9:55AM	0	0	0	74%	30%
RJD-Facility A	Phase 2	5/05 9:55AM	0	0	1	76%	8%
RJD-Facility B	Phase 2	5/05 9:55AM	0	0	3	64%	17%
RJD-Facility C	Phase 2	5/05 9:55AM	0	0	1	74%	10%
RJD-Facility D	Phase 2	5/05 9:55AM	0	0	2	75%	15%
RJD-Facility E	Phase 2	5/05 9:55AM	0	0	0	82%	9%
RJD-MSF	Phase 2	5/05 9:55AM	0	0	0	53%	31%
SAC-Central Service	N/A	5/07 3:13PM	0	1	0	44%	24%
SAC-Facility A	Phase 2	5/07 3:13PM	0	0	0	60%	20%
SAC-Facility B	Phase 2	5/07 3:13PM	2	2	1	56%	17%
SAC-Facility C	Phase 2	5/07 3:13PM	0	1	1	63%	29%
SAC-MSF	Phase 3	5/07 3:13PM	0	0	0	43%	15%
SAC-STRH	Phase 2	5/07 3:14PM	0	0	0	49%	10%
SATF-Central Service	Phase 3	5/07 8:18AM	0	0	0	85%	31%
SATF-Facility A	Phase 3	5/07 8:18AM	0	0	0	82%	7%
SATF-Facility B	Phase 3	5/07 8:18AM	0	0	0	74%	11%
SATF-Facility C	Phase 3	5/07 8:18AM	0	0	0	53%	22%
SATF-Facility D	Phase 3	5/07 8:18AM	0	0	0	67%	13%
SATF-Facility E	Phase 3	5/07 8:18AM	0	0	0	71%	16%
SATF-Facility F	Phase 3	5/07 8:18AM	0	0	0	78%	15%
SATF-Facility G	Phase 3	5/07 8:18AM	0	0	0	78%	7%
SATF-STRH	Phase 3	5/07 8:18AM	0	0	0	48%	11%
SCC-Acton Camp	Phase 3	5/07 7:04AM	0	0	0	31%	0%
SCC-Bautista Camp	Phase 3	5/07 7:04AM	0	0	0	30%	0%
SCC-Central Service	Phase 2	5/07 7:04AM	0	0	0	43%	0%
SCC-Facility A	Phase 2	5/07 7:04AM	1	1	0	56%	33%
SCC-Facility B	Phase 2	5/07 7:04AM	0	0	0	71%	19%
SCC-Facility C	Phase 2	5/07 7:04AM	0	0	4	57%	50%
SCC-Fenner Camp	Phase 3	5/07 7:04AM	0	0	0	45%	0%
SCC-Francisquito Camp	Phase 3	5/07 7:04AM	0	0	0	51%	2%
SCC-Gabilan Camp	Phase 3	5/07 7:04AM	0	0	0	45%	0%
SCC-Growlersburg Camp	Phase 3	5/07 7:04AM	0	0	0	21%	0%
SCC-Holton Camp	Phase 3	5/07 7:04AM	0	0	0	67%	0%
SCC-Julius Klein Camp	Phase 3	5/07 7:04AM	0	1	0	100%	0%
SCC-La Cima Camp	Phase 3	5/07 7:04AM	0	0	0	32%	0%
SCC-Miramonte Camp	Phase 3	5/07 7:04AM	0	0	0	65%	0%
SCC-Mountain Home Camp	Phase 3	5/07 7:04AM	0	0	0	60%	0%
SCC-Mt. Bullion Camp	Phase 3	5/07 7:04AM	0	0	0	41%	0%
SCC-Oak Glen Camp	Phase 3	5/07 7:05AM	0	0	0	73%	0%
SCC-Owens Valley Camp	Phase 3	5/07 7:05AM	0	0	0	40%	0%
SCC-Prado Camp	Phase 3	5/07 7:05AM	0	0	0	16%	0%
SCC-Vallecito Camp	Phase 3	5/07 7:05AM	0	0	0	40%	4%
SOL-Central Service	Phase 2	5/10 8:32AM	0	0	0	83%	100%
SOL-Facility A	Phase 2	5/10 8:32AM	0	0	0	47%	15%
SOL-Facility B	Phase 2	5/10 8:32AM	0	0	0	45%	31%
SOL-Facility C	Phase 2	5/10 8:32AM	0	0	0	68%	13%
SOL-Facility D	Phase 2	5/10 8:32AM	0	0	0	70%	10%
SQ-Central Service	Phase 3	5/10 7:55AM	0	0	0	72%	14%
SQ-Facility A	Phase 3	5/10 7:55AM	1	1	1	78%	25%
SQ-Facility B	Phase 3	5/10 7:55AM	0	0	0	84%	26%

SVSP-Central Service	Phase 3	5/07 5:30PM	0	0	0	89%	6%
SVSP-Facility A	Phase 3	5/07 5:30PM	0	0	2	73%	12%
SVSP-Facility B	Phase 3	5/07 5:30PM	0	0	0	46%	20%
SVSP-Facility C	Phase 3	5/07 5:30PM	0	0	0	47%	19%
SVSP-Facility D	Phase 3	5/07 5:30PM	0	0	3	60%	13%
SVSP-Facility I	Phase 3	5/07 5:30PM	0	0	0	61%	8%
SVSP-MSF	Phase 3	5/07 5:30PM	0	0	0	32%	3%
SVSP-STRH	Phase 3	5/07 5:30PM	0	0	0	55%	14%
VSP-Central Service	Phase 2	5/10 9:38AM	0	0	0	95%	21%
VSP-Facility A	Phase 2	5/10 9:38AM	0	0	0	76%	15%
VSP-Facility B	Phase 2	5/10 9:38AM	0	0	0	82%	61%
VSP-Facility C	Phase 2	5/10 9:38AM	0	0	0	86%	7%
VSP-Facility D	Phase 2	5/10 9:38AM	0	0	0	87%	8%
WSP-Central Service	Phase 2	5/05 4:08PM	0	0	0	44%	50%
WSP-Facility A	Phase 2	5/05 4:08PM	0	0	0	58%	14%
WSP-Facility B	Phase 2	5/05 4:08PM	1	3	2	43%	56%
WSP-Facility C	Phase 2	5/05 4:08PM	0	0	0	37%	26%
WSP-Facility D	Phase 2	5/05 4:08PM	0	0	0	29%	61%
WSP-Facility H	Phase 2	5/05 4:08PM	1	1	0	41%	56%
WSP-MSF	Phase 2	5/05 4:08PM	0	0	0	49%	15%

INSTITUTION ROADMAP TO REOPENING

COVID DASHBOARD

Phase: All

Region: All

Institution: All

SUMMARY

Phase (By Facility)

0	Outbreak (Phase 1)
93	Modified (Phase 2)
137	New Normal (Phase 3)

Patients

13	New Cases in Last 14 Days
31	New Cases in Last 42 Days
71	Patients Currently Isolated
68%	Patients Fully Vaccinated (%)

POPULATION BY FACILITY

FACILITY PHASE			FACILITY PATIENTS				
Facility	Phase	Last Phase Update Time	New Patient Cases In Last 14 Days	New Patient Cases In Last 42 Days	Patients Currently Isolated	Patients Vaccinated (%)	Susceptible Tested In Last 7 Days (%)
SAC-Facility B	Phase 2	5/07 3:13PM	2	2	1	56%	17%
NKSP-Facility B	Phase 2	5/10 10:51AM	2	2	0	42%	65%
WSP-Facility B	Phase 2	5/05 4:08PM	1	3	2	43%	56%
WSP-Facility H	Phase 2	5/05 4:08PM	1	1	0	41%	56%
SCC-Facility A	Phase 2	5/07 7:04AM	1	1	0	56%	33%
DVI-Facility A	Phase 2	5/10 8:35AM	1	1	0	67%	49%
CHCF-Facility D	Phase 2	5/10 10:44AM	1	1	5	89%	43%
CMF-Facility A	Phase 3	5/07 8:08AM	1	1	0	73%	27%
SQ-Facility A	Phase 3	5/10 7:55AM	1	1	1	78%	25%
COR-Facility 03A	Phase 3	5/10 9:16AM	1	1	0	71%	41%
CTF-Facility C	Phase 3	5/10 10:00AM	1	1	3	85%	23%
CCI-Facility B	Phase 3	5/10 8:02AM	0	2	0	63%	11%
SAC-Central Service	N/A	5/07 3:13PM	0	1	0	44%	24%
SAC-Facility C	Phase 2	5/07 3:13PM	0	1	1	63%	29%
PBSP-Facility B	Phase 2	5/10 7:21AM	0	1	0	65%	39%
MCSP-Facility A	Phase 2	5/10 7:59AM	0	1	1	79%	23%
PVSP-Facility C	Phase 2	5/10 9:28AM	0	1	0	53%	33%

Data Last Updated: May 10 2021 12:02PM

INSTITUTION ROADMAP TO REOPENING

COVID DASHBOARD

Data Element	Definition
Facility	The institution and facility currently housing patients per SOMS. Facilities not currently housing patients are excluded from this report.
Phase	The most recent facility's phase documented in the Corrections Services Institution Phase Reporting site.
Last Phase Update Time	The date and time the facility's phase was last updated in the Corrections Services sharepoint.
New Patient Cases In Last 14/42 Days	The unique number of patients who have had their first positive result for COVID-19 within the electronic health record system or directly reported to the CCHCS Public Health case surveillance system on the partial day the report was run and the previous 14 calendar days. Patients WILL continue to be counted in this New Cases In Last 14 or 42 Days count after transfer, release, or death if that event occurred within the previous 14 or 42 calendar days. Testing information for CDCR patients not occurring at one of the 35 adult institutions (e.g., patients having received tests when in jails, at community hospitals, in Department of State Hospital beds, at Community Correctional Facilities, under community supervision, when out to court, or after release) are not included in this count unless directly reported to the CCHCS Public Health case surveillance system. The facility is assigned based on the facility at which the patient resided or was endorsed on the day their first positive test for COVID-19 was collected or if directly reported, the reporting institution in the CCHCS Public Health case surveillance system. Positive test results that are determined to be false positive results in the CCHCS Public Health case surveillance system are not included as positive results.
Patients Currently Isolated	The current number of patients within the facility who have an active order for COVID-19 Isolation Surveillance Rounding.
Patients Vaccinated (%)	The number of incarcerated people endorsed to that facility who have received both the first and second dose of either Pfizer-BNT or Moderna COVID-19 vaccine or one dose of the Johnson & Johnson/Janssen COVID-19 vaccine divided by the total incarcerated person population endorsed to that facility.
Susceptible Tested In Last 7 Days (%)	On the date and time of the last data update, the unique count of patients not newly infected with COVID-19 in the last 90 days who are currently endorsed to that facility who have documented results for a COVID-19 test collected on the partial day the report was run and the previous 7 calendar days divided by the total incarcerated person population not newly infected with COVID-19 in the last 90 days endorsed to that facility. Testing information for CDCR patients not occurring at one of the 35 adult institutions (e.g., patients having received tests when in jails, at community hospitals, in Department of State Hospital beds, at Community Correctional Facilities, under community supervision, when out to court, or after release) are not included in this count unless directly reported to the CCHCS Public Health case surveillance system. As the definition of 'tested' requires results to return, the count of patients tested might be delayed 2-3 days while awaiting test results.
Data Refresh Frequency	The facility phase information that is reported in the Corrections Services Institution Phase Reporting site will update by 7 am and 12 pm daily. The other data points will update every 2 hours as indicated by the time in the bottom right of the report.

Roadmap Phase Report
May 17, 2021

No filters applied

Facility	Phase	Last Phase Update Time	New Patient Cases In Last 14 Days	New Patient Cases In Last 42 Days	Patients Currently Isolated	Patients Fully Vaccinated (%)	Susceptible and Not Vaccinated Tested In Last 7 Days (%)
ASP-Central Service	Phase 3	5/14 10:54AM	0	0	0	76%	33%
ASP-Facility A	Phase 3	5/14 10:54AM	0	0	0	85%	32%
ASP-Facility B	Phase 3	5/14 10:54AM	0	0	0	89%	27%
ASP-Facility C	Phase 3	5/14 10:54AM	0	0	0	87%	5%
ASP-Facility D	Phase 3	5/14 10:54AM	0	0	0	82%	9%
ASP-Facility E	Phase 3	5/14 10:54AM	0	0	0	81%	10%
ASP-Facility F	Phase 3	5/14 10:54AM	0	0	0	81%	15%
CAC-Facility A	Phase 3	5/13 9:34AM	0	0	1	47%	52%
CAC-Facility B	Phase 3	5/13 9:34AM	0	0	0	59%	17%
CAC-Facility C	Phase 3	5/13 9:34AM	0	0	0	65%	18%
CAL-AD SEG	Phase 3	5/14 8:26AM	0	0	0	62%	9%
CAL-Central Service	Phase 3	5/14 8:26AM	0	0	0	82%	20%
CAL-Facility A	Phase 2	5/14 8:26AM	0	0	0	64%	40%
CAL-Facility B	Phase 2	5/14 8:26AM	0	0	0	64%	33%
CAL-Facility C	Phase 2	5/14 8:26AM	0	0	0	63%	32%
CAL-Facility D	Phase 2	5/14 8:26AM	0	0	0	80%	20%
CAL-MSF	Phase 3	5/14 8:26AM	0	0	0	50%	27%
CCC-Alder Camp	Phase 3	5/14 8:24AM	0	0	0	58%	19%
CCC-Antelope Camp	Phase 3	5/14 8:24AM	0	0	0	25%	10%
CCC-Ben Lomond Camp	Phase 3	5/14 8:24AM	0	0	0	42%	0%
CCC-Central Service	Phase 3	5/14 8:24AM	0	0	1	67%	100%
CCC-Deadwood Camp	Phase 3	5/14 8:24AM	0	0	0	25%	0%
CCC-Delta Camp	Phase 3	5/14 8:24AM	0	0	0	66%	0%
CCC-Eel River Camp	Phase 3	5/14 8:24AM	0	0	0	39%	0%
CCC-Facility A	Phase 3	5/14 8:24AM	1	1	0	40%	45%
CCC-Facility B	Phase 3	5/14 8:24AM	0	0	0	60%	60%
CCC-Facility C	Phase 3	5/14 8:24AM	0	0	0	63%	74%
CCC-Intermountain	Phase 3	5/14 8:24AM	0	0	0	36%	0%
CCC-Ishi Camp	Phase 3	5/14 8:24AM	0	0	0	55%	5%
CCC-Konocti Camp	Phase 3	5/14 8:24AM	0	0	0	39%	12%
CCC-MSF	Phase 3	5/14 8:24AM	0	0	0	38%	48%
CCC-Parlin Fork Camp	Phase 3	5/14 8:24AM	0	0	0	49%	0%
CCC-Salt Creek Camp	Phase 3	5/14 8:24AM	0	0	0	33%	0%
CCC-Sugar Pine Camp	Phase 3	5/14 8:24AM	0	0	0	56%	6%
CCC-Trinity Camp	Phase 3	5/14 8:24AM	0	0	0	58%	0%
CCC-Washington Ridge Camp	Phase 3	5/14 8:24AM	0	0	0	34%	0%
CCI-Central Service	N/A	5/16 8:43AM	0	0	0	75%	0%
CCI-Facility A	Phase 3	5/16 8:43AM	0	0	0	63%	15%
CCI-Facility B	Phase 3	5/16 8:43AM	0	1	0	67%	12%
CCI-Facility C	Phase 3	5/16 8:43AM	0	0	0	76%	23%
CCI-Facility D	Phase 3	5/16 8:43AM	0	0	0	75%	15%
CCI-Facility E	Phase 3	5/16 8:43AM	0	0	1	67%	30%
CCWF-Central Service	Phase 3	5/03 2:30PM	0	0	0	72%	25%
CCWF-Facility A	Phase 3	5/03 2:30PM	0	1	0	38%	66%

CCWF-Facility B	Phase 3	5/03 2:30PM	0	0	0	74%	89%
CCWF-Facility C	Phase 3	5/03 2:30PM	0	0	0	56%	84%
CCWF-Facility D	Phase 3	5/03 2:30PM	0	0	0	60%	97%
CEN-AD SEG	Phase 3	5/14 9:05AM	0	0	0	52%	57%
CEN-Central Service	Phase 3	5/14 9:05AM	0	0	0	92%	100%
CEN-Facility A	Phase 3	5/14 9:05AM	0	0	0	77%	60%
CEN-Facility B	Phase 3	5/14 9:05AM	0	0	0	75%	50%
CEN-Facility C	Phase 3	5/14 9:05AM	0	1	0	70%	38%
CEN-Facility D	Phase 3	5/14 9:05AM	0	0	0	88%	60%
CEN-MSF	Phase 3	5/14 9:05AM	0	0	0	74%	100%
CHCF-Facility A	Phase 2	5/14 9:39AM	2	2	2	87%	83%
CHCF-Facility B	Phase 2	5/14 9:39AM	1	1	4	64%	59%
CHCF-Facility C	Phase 2	5/14 9:39AM	0	0	1	94%	70%
CHCF-Facility D	Phase 2	5/14 9:39AM	0	1	0	89%	71%
CHCF-Facility E	Phase 2	5/14 9:39AM	0	1	0	86%	53%
CIM-Facility A	Phase 2	5/05 3:21PM	0	0	0	87%	38%
CIM-Facility B	Phase 3	5/05 3:21PM	0	0	0	67%	66%
CIM-Facility C	Phase 2	5/05 3:21PM	0	0	3	88%	35%
CIM-Facility D	Phase 3	5/05 3:21PM	2	2	0	77%	36%
CIW-Central Service	Phase 2	5/14 3:12PM	0	0	0	79%	67%
CIW-Facility A	Phase 2	5/14 3:12PM	0	0	0	69%	98%
CIW-Malibu Camp	Phase 2	5/14 3:13PM	0	0	0	100%	N/A
CIW-Puerta La Cruz	Phase 2	5/14 3:13PM	0	0	0	60%	25%
CMC-Central Service	Phase 2	5/14 7:45AM	0	0	0	73%	100%
CMC-Facility A	Phase 2	5/14 7:45AM	0	0	1	69%	74%
CMC-Facility B	Phase 2	5/14 7:45AM	0	0	0	65%	92%
CMC-Facility C	Phase 2	5/14 7:45AM	0	0	0	60%	79%
CMC-Facility D	Phase 2	5/14 7:45AM	0	0	0	73%	77%
CMC-Facility E	Phase 2	5/14 7:45AM	0	0	0	65%	94%
CMC-Facility F	Phase 2	5/14 7:45AM	0	0	0	79%	93%
CMC-Facility G	Phase 2	5/14 7:45AM	0	0	0	74%	100%
CMC-Facility H	N/A	5/14 7:45AM	0	0	0	61%	58%
CMC-MSF	Phase 2	5/14 7:45AM	0	0	0	45%	100%
CMF-Central Service	Phase 3	5/14 9:55AM	0	0	0	64%	20%
CMF-Facility A	Phase 3	5/14 9:55AM	0	0	0	75%	32%
CMF-Facility B	Phase 3	5/14 9:55AM	0	0	0	90%	81%
CMF-Facility C	Phase 3	5/14 9:55AM	0	0	0	65%	52%
CMF-MSF	Phase 3	5/14 9:55AM	0	0	0	70%	33%
COR-Central Service	Phase 3	5/14 10:48AM	0	0	0	72%	38%
COR-Facility 03A	Phase 3	5/14 10:47AM	0	0	0	72%	16%
COR-Facility 03B	Phase 2	5/14 10:47AM	0	0	0	81%	28%
COR-Facility 03C	Phase 2	5/14 10:47AM	0	0	0	56%	14%
COR-Facility 04A	Phase 2	5/14 10:47AM	1	1	5	52%	39%
COR-Facility 04B	Phase 2	5/14 10:47AM	0	0	0	75%	30%
COR-STRH	Phase 3	5/14 10:48AM	0	0	0	51%	37%
CRC-Central Service	Phase 3	5/14 10:13AM	0	0	0	100%	100%
CRC-Facility A	Phase 3	5/14 10:13AM	0	0	0	77%	39%
CRC-Facility B	Phase 3	5/14 10:13AM	0	0	0	76%	78%
CRC-Facility C	Phase 3	5/14 10:13AM	0	0	0	72%	71%
CRC-Facility D	Phase 3	5/14 10:13AM	0	0	0	72%	68%
CTF-Facility A	Phase 3	5/14 10:13AM	0	0	0	92%	73%
CTF-Facility B	Phase 3	5/14 10:13AM	0	1	0	91%	74%

CTF-Facility C	Phase 3	5/14 10:13AM	0	0	1	85%	96%
CTF-Facility D	Phase 3	5/14 10:13AM	0	0	0	80%	93%
CVSP-Facility A	Phase 3	5/14 11:48AM	0	0	0	79%	74%
CVSP-Facility B	Phase 3	5/14 11:48AM	0	0	0	73%	69%
CVSP-Facility C	Phase 3	5/14 11:48AM	0	1	0	81%	50%
CVSP-Facility D	Phase 3	5/14 11:48AM	0	0	1	89%	52%
CVSP-MSF	Phase 3	5/14 11:48AM	0	0	0	55%	91%
DVI-Central Service	Phase 2	5/14 10:00AM	0	0	0	78%	75%
DVI-Facility A	Phase 2	5/14 10:00AM	0	0	0	68%	46%
FSP-Facility A	Phase 3	5/14 7:33AM	0	0	0	70%	24%
FSP-Facility B	Phase 3	5/14 7:33AM	0	0	0	49%	94%
FSP-MSF	Phase 3	5/14 7:33AM	0	0	0	73%	100%
HDSP-Central Service	Phase 3	5/13 8:20AM	0	0	0	56%	75%
HDSP-Facility A	Phase 3	5/13 8:19AM	0	0	0	79%	26%
HDSP-Facility B	Phase 3	5/13 8:19AM	0	0	0	65%	15%
HDSP-Facility C	Phase 3	5/13 8:19AM	0	0	0	60%	17%
HDSP-Facility D	Phase 3	5/13 8:19AM	0	0	0	54%	15%
HDSP-MSF	Phase 3	5/13 8:19AM	0	0	0	56%	100%
HDSP-STRH	Phase 3	5/13 8:20AM	0	0	0	50%	12%
ISP-Central Service	Phase 3	5/14 7:23AM	0	0	0	83%	0%
ISP-Facility A	Phase 3	5/14 7:23AM	0	0	0	74%	10%
ISP-Facility B	Phase 3	5/14 7:23AM	0	0	0	79%	6%
ISP-Facility C	Phase 3	5/14 7:23AM	0	0	0	60%	13%
ISP-Facility D	Phase 3	5/14 7:23AM	0	0	0	58%	11%
ISP-MSF	Phase 3	5/14 7:23AM	0	0	0	48%	5%
KVSP-Central Service	Phase 3	5/14 7:31AM	0	0	0	73%	100%
KVSP-Facility A	Phase 3	5/14 7:31AM	0	0	0	49%	15%
KVSP-Facility B	Phase 3	5/14 7:31AM	0	1	1	50%	12%
KVSP-Facility C	Phase 3	5/14 7:31AM	0	0	0	73%	13%
KVSP-Facility D	Phase 3	5/14 7:31AM	0	0	2	74%	14%
KVSP-Facility Z01 - STRH	Phase 3	5/14 7:31AM	0	0	0	54%	24%
KVSP-Facility Z02	Phase 3	5/14 7:31AM	0	0	0	61%	8%
KVSP-MSF	Phase 3	5/14 7:31AM	0	0	0	71%	13%
LAC-Central Service	Phase 3	5/03 3:35PM	0	0	0	50%	80%
LAC-Facility A	Phase 3	5/03 3:35PM	0	0	3	73%	32%
LAC-Facility B	Phase 3	5/03 3:35PM	0	0	1	50%	17%
LAC-Facility C	Phase 3	5/03 3:35PM	0	0	2	72%	25%
LAC-Facility D	Phase 3	5/03 3:35PM	0	0	0	64%	18%
LAC-MSF	Phase 3	5/03 3:35PM	0	0	0	70%	75%
LAC-STRH	Phase 3	5/03 3:35PM	0	0	0	56%	30%
MCSP-Central Service	Phase 2	5/10 7:59AM	0	0	0	40%	50%
MCSP-Facility A	Phase 2	5/10 7:59AM	0	1	0	78%	58%
MCSP-Facility B	Phase 2	5/10 7:59AM	0	0	0	77%	56%
MCSP-Facility C	Phase 2	5/10 7:59AM	0	0	1	84%	65%
MCSP-Facility D	Phase 2	5/10 7:59AM	0	0	0	90%	45%
MCSP-Facility E	Phase 2	5/10 7:59AM	0	0	0	88%	60%
MCSP-MSF	Phase 2	5/10 7:59AM	0	0	0	70%	100%
NKSP-Central Service	Phase 2	5/14 8:57AM	0	0	0	57%	67%
NKSP-Facility A	Phase 3	5/14 8:57AM	0	0	0	48%	20%
NKSP-Facility B	Phase 2	5/14 8:57AM	2	2	0	40%	68%
NKSP-Facility C	Phase 2	5/14 8:57AM	0	0	0	55%	41%
NKSP-Facility D	Phase 2	5/14 8:57AM	0	0	3	50%	46%

NKSP-MSF	Phase 3	5/14 8:57AM	0	0	0	63%	27%
PBSP-Central Service	Phase 2	5/14 7:23AM	0	0	0	50%	0%
PBSP-Facility A	Phase 2	5/14 7:23AM	0	0	0	70%	95%
PBSP-Facility B	Phase 2	5/14 7:23AM	0	1	0	65%	88%
PBSP-Facility C	Phase 2	5/14 7:23AM	0	0	0	46%	25%
PBSP-Facility D	Phase 2	5/14 7:23AM	0	0	0	76%	92%
PBSP-MSF	Phase 2	5/14 7:23AM	0	0	0	46%	100%
PBSP-STRH	Phase 2	5/14 7:23AM	0	0	0	40%	53%
PVSP-Facility A	Phase 3	5/14 7:45AM	0	0	0	63%	28%
PVSP-Facility B	Phase 3	5/14 7:45AM	0	0	0	48%	21%
PVSP-Facility C	Phase 3	5/14 7:45AM	0	0	0	55%	23%
PVSP-Facility D	Phase 3	5/14 7:45AM	0	0	0	55%	32%
PVSP-MSF	Phase 3	5/14 7:45AM	0	0	0	51%	14%
PVSP-STRH	Phase 3	5/14 7:45AM	0	0	0	50%	18%
RJD-Central Service	Phase 2	5/14 2:02PM	0	0	0	79%	29%
RJD-Facility A	Phase 2	5/14 2:02PM	0	0	0	77%	19%
RJD-Facility B	Phase 2	5/14 2:02PM	0	0	3	63%	27%
RJD-Facility C	Phase 2	5/14 2:02PM	0	0	2	76%	9%
RJD-Facility D	Phase 2	5/14 2:02PM	0	0	3	76%	24%
RJD-Facility E	Phase 2	5/14 2:02PM	1	1	1	82%	28%
RJD-MSF	Phase 2	5/14 2:02PM	0	0	0	49%	16%
SAC-Central Service	N/A	5/14 4:12PM	0	0	0	38%	27%
SAC-Facility A	Phase 3	5/14 4:12PM	6	6	2	64%	61%
SAC-Facility B	Phase 3	5/14 4:12PM	1	2	0	63%	30%
SAC-Facility C	Phase 3	5/14 4:12PM	1	1	1	63%	63%
SAC-MSF	Phase 3	5/14 4:12PM	0	0	0	49%	14%
SAC-STRH	N/A	5/14 4:12PM	0	0	0	49%	13%
SATF-Central Service	Phase 3	5/14 8:04AM	0	0	0	82%	80%
SATF-Facility A	Phase 3	5/14 8:04AM	0	0	0	90%	16%
SATF-Facility B	Phase 3	5/14 8:04AM	0	0	0	72%	16%
SATF-Facility C	Phase 3	5/14 8:04AM	0	0	0	53%	23%
SATF-Facility D	Phase 3	5/14 8:04AM	0	0	0	68%	12%
SATF-Facility E	Phase 3	5/14 8:04AM	0	0	1	70%	25%
SATF-Facility F	Phase 3	5/14 8:04AM	0	0	0	74%	16%
SATF-Facility G	Phase 3	5/14 8:04AM	0	0	0	78%	11%
SATF-STRH	Phase 3	5/14 8:04AM	0	0	0	52%	9%
SCC-Acton Camp	Phase 3	5/14 5:33AM	0	0	0	33%	3%
SCC-Bautista Camp	Phase 3	5/14 5:33AM	0	0	0	33%	0%
SCC-Central Service	Phase 3	5/14 5:33AM	0	0	0	43%	0%
SCC-Facility A	Phase 3	5/14 5:33AM	1	1	0	58%	29%
SCC-Facility B	Phase 3	5/14 5:33AM	0	0	0	70%	24%
SCC-Facility C	Phase 3	5/14 5:33AM	0	0	0	60%	72%
SCC-Fenner Camp	Phase 3	5/14 5:33AM	0	0	0	47%	0%
SCC-Francisquito Camp	Phase 3	5/14 5:33AM	0	0	0	50%	4%
SCC-Gabilan Camp	Phase 3	5/14 5:33AM	0	0	0	45%	0%
SCC-Growlersburg Camp	Phase 3	5/14 5:34AM	0	0	0	21%	2%
SCC-Holton Camp	Phase 3	5/14 5:34AM	0	0	0	65%	0%
SCC-Julius Klein Camp	Phase 3	5/14 5:34AM	0	1	0	66%	0%
SCC-La Cima Camp	Phase 3	5/14 5:34AM	0	0	0	35%	0%
SCC-Miramonte Camp	Phase 3	5/14 5:34AM	0	0	0	67%	0%
SCC-Mountain Home Camp	Phase 3	5/14 5:34AM	0	0	0	59%	0%
SCC-Mt. Bullion Camp	Phase 3	5/14 5:34AM	0	0	0	42%	0%

SCC-Oak Glen Camp	Phase 3	5/14 5:34AM	0	0	0	71%	0%
SCC-Owens Valley Camp	Phase 3	5/14 5:34AM	0	0	0	37%	0%
SCC-Prado Camp	Phase 3	5/14 5:34AM	0	0	0	30%	0%
SCC-Vallecito Camp	Phase 3	5/14 5:34AM	0	0	0	35%	19%
SOL-Central Service	Phase 2	5/16 9:29AM	0	0	0	83%	100%
SOL-Facility A	Phase 2	5/16 9:29AM	0	0	0	48%	20%
SOL-Facility B	Phase 2	5/16 9:29AM	0	0	0	47%	27%
SOL-Facility C	Phase 2	5/16 9:29AM	0	0	0	68%	26%
SOL-Facility D	Phase 2	5/16 9:29AM	0	0	0	72%	13%
SQ-Central Service	Phase 3	5/14 10:29AM	0	0	0	74%	9%
SQ-Facility A	Phase 3	5/14 10:29AM	1	1	0	79%	48%
SQ-Facility B	Phase 3	5/14 10:29AM	0	0	0	83%	100%
SVSP-Central Service	Phase 3	5/15 9:00AM	0	0	0	76%	40%
SVSP-Facility A	Phase 3	5/15 9:00AM	1	1	2	73%	11%
SVSP-Facility B	Phase 3	5/15 9:00AM	0	0	1	45%	19%
SVSP-Facility C	Phase 3	5/15 9:00AM	1	1	0	49%	17%
SVSP-Facility D	Phase 3	5/15 9:00AM	0	0	3	62%	16%
SVSP-Facility I	Phase 3	5/15 9:00AM	0	0	0	63%	10%
SVSP-MSF	Phase 3	5/15 9:00AM	0	0	0	36%	0%
SVSP-STRH	Phase 3	5/15 9:00AM	0	0	1	54%	26%
VSP-Central Service	Phase 2	5/14 8:21AM	0	0	0	95%	0%
VSP-Facility A	Phase 2	5/14 8:21AM	0	0	0	74%	46%
VSP-Facility B	Phase 2	5/14 8:21AM	0	0	0	82%	8%
VSP-Facility C	Phase 2	5/14 8:21AM	0	0	0	86%	6%
VSP-Facility D	Phase 2	5/14 8:21AM	0	0	0	87%	9%
WSP-Central Service	Phase 2	5/14 3:24PM	0	0	0	50%	40%
WSP-Facility A	Phase 2	5/14 3:24PM	0	0	0	57%	19%
WSP-Facility B	Phase 2	5/14 3:24PM	0	3	5	45%	67%
WSP-Facility C	Phase 2	5/14 3:24PM	0	0	0	40%	37%
WSP-Facility D	Phase 2	5/14 3:24PM	0	0	0	34%	54%
WSP-Facility H	Phase 2	5/14 3:24PM	4	4	0	47%	57%
WSP-MSF	Phase 2	5/14 3:24PM	0	0	0	50%	10%

INSTITUTION ROADMAP TO REOPENING

COVID DASHBOARD

Region: All

Institution: All

SUMMARY

Phase (By Facility)

0	Outbreak (Phase 1)
72	Modified (Phase 2)
156	New Normal (Phase 3)

Patients and Staff

26	New Pa ent Cases Last 14 Days
75	New Staff Cases in Last 14 Days
59	Pa ents Currently Isolated
69%	Pa ents Fully Vaccinated (%)
44%	Staff Fully Vaccinated (%)

POPULATION BY FACILITY

FACILITY PHASE			FACILITY PATIENTS				
Facility	Phase	Last Phase Update Time	New Patient Cases In Last 14 Days	New Patient Cases In Last 42 Days	Patients Currently Isolated	Patients Fully Vaccinated (%)	Susceptible and Not Vaccinated Tested In Last 7 Days (%)
SAC-Facility A	Phase 3	5/14 4:12PM	6	6	2	64%	61%
WSP-Facility H	Phase 2	5/14 3:24PM	4	4	0	47%	57%
NKSP-Facility B	Phase 2	5/14 8:57AM	2	2	0	40%	68%
CHCF-Facility A	Phase 2	5/14 9:39AM	2	2	2	87%	83%
CIM-Facility D	Phase 3	5/05 3:21PM	2	2	0	77%	36%
SAC-Facility B	Phase 3	5/14 4:12PM	1	2	0	63%	30%
CHCF-Facility B	Phase 2	5/14 9:39AM	1	1	4	64%	59%
COR-Facility 04A	Phase 2	5/14 10:47AM	1	1	5	52%	39%
RJD-Facility E	Phase 2	5/14 2:02PM	1	1	1	82%	28%
SCC-Facility A	Phase 3	5/14 5:33AM	1	1	0	58%	29%
CCC-Facility A	Phase 3	5/14 8:24AM	1	1	0	40%	45%
SQ-Facility A	Phase 3	5/14 10:29AM	1	1	0	79%	48%
SAC-Facility C	Phase 3	5/14 4:12PM	1	1	1	63%	63%
SVSP-Facility A	Phase 3	5/15 9:00AM	1	1	2	73%	11%

For questions, email: QMStaff@cdcr.ca.gov

Data Last Updated: May 17 2021 8:13AM

ROADMAP TO REOPENING - DEFINITIONS

COVID DASHBOARD

Data Element	Definition
Facility	The institution and facility currently housing patients per SOMS. Facilities not currently housing patients are excluded from this report.
Phase	The most recent facility's phase documented in the Corrections Services Institution Phase Reporting site.
Last Phase Update Time	The date and time the facility's phase was last updated in the Corrections Services sharepoint.
New Patient Cases In Last 14/42 Days	The unique number of patients who have had their first positive result for COVID-19 within the electronic health record system or directly reported to the CCHCS Public Health case surveillance system on the partial day the report was run and the previous 14 calendar days. Patients WILL continue to be counted in this New Cases In Last 14 or 42 Days count after transfer, release, or death if that event occurred within the previous 14 or 42 calendar days. Testing information for CDCR patients not occurring at one of the 35 adult institutions (e.g., patients having received tests when in jails, at community hospitals, in Department of State Hospital beds, at Community Correctional Facilities, under community supervision, when out to court, or after release) are not included in this count unless directly reported to the CCHCS Public Health case surveillance system. The facility is assigned based on the facility at which the patient resided or was endorsed on the day their first positive test for COVID-19 was collected or if directly reported, the reporting institution in the CCHCS Public Health case surveillance system. Positive test results that are determined to be false positive results in the CCHCS Public Health case surveillance system are not included as positive results.
Patients Currently Isolated	The current number of patients within the facility who have an active order for COVID-19 Isolation Surveillance Rounding.
Patients Fully Vaccinated (%)	The number of incarcerated people endorsed to that facility who have received both the first and second dose of either Pfizer-BNT or Moderna COVID-19 vaccine or one dose of the Johnson & Johnson/Janssen COVID-19 vaccine divided by the total incarcerated person population endorsed to that facility. Patients who have received their final dose within the last 14 days ARE included in this count. Patients who are out to court or not physically at a facility are not included in this percentage.
Susceptible and Not Vaccinated Tested In Last 7 Days (%)	Of the unique count of patients at each facility, who are either not newly infected with COVID-19 in the last 90 days (susceptible) and not at least 14 days after the final dose of a completed COVID-19 vaccination series or shot (not vaccinated) who have either documented results for a COVID-19 test or a lab result in the collected or in transit status on the partial day the report was run and the previous 7 calendar days. Testing information for CDCR patients not occurring at one of the 35 adult institutions (e.g., patients having received tests when in jails, at community hospitals, in Department of State Hospital beds, at Community Correctional Facilities, under community supervision, when out to court, or after release) are not included in this count unless directly reported to the CCHCS Public Health case surveillance system. N/A will display if there are no susceptible and not vaccinated patients currently housed in that facility.
New Staff Cases In Last 14 Days	The unique number of staff who have had their first positive result for COVID-19 within the BIS database or documented in the Employee Health Program Contact Investigation sharepoint on the partial day the report was run and the previous 14 or 42 calendar days. Staff testing information not recorded within BIS or the Employee Health Program sharepoint is not included in this count. Note that this count is for the entire institution, and not facility specific, as staff frequently move between facilities.
Staff Fully Vaccinated (%)	The number of staff at their current location who have received both the first and second dose of either Pfizer-BNT or Moderna COVID-19 vaccine or one dose of the Johnson & Johnson/Janssen COVID-19 vaccine divided by the count of all staff at the institution. Staff who have received their final dose within the last 14 days ARE included in this count. Reported vaccination rates for staff may under-represent actual vaccination rates, as CDCR/CCHCS personnel may receive COVID vaccinations from community healthcare providers and are not required to report vaccination status, at this time.
Data Refresh Frequency	The facility phase information that is reported in the Corrections Services Institution Phase Reporting site will update by 7 am and 12 pm daily. The other data points will update

ROADMAP TO REOPENING - VERSION HISTORY

Version History

Date	Change
5/4/2021	Report Released
5/13/2021	Institution staff case and vaccine information added to summary data points on bottom left of report. The susceptible patients tested column was changed to susceptible and not fully vaccinated patients tested to reflect May testing guidance.

EXHIBIT 6

CHCF EOP HUB
April 2021

UNIT: **EOP HUB E1A**

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	Air Conditioned Unit
4. Are the staff documenting the highest reading (NOT averaging them)?	N/A	NR	Air Conditioned Unit
5. Is there a current heat risk list available on the unit?	N/A	NR	May 1- October 31
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	Provided training in this area
***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	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?	3	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	3	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?	19	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	19	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)?	87	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	93	94%	31 days in March
***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.)?	40	NR	10 files reviewed at 4 week interval
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?	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	Needs to be entered in 114
2. Do staff know which inmates are NDS?	Yes	NR	SOMS printout
3. Is there tracking for provision of phone calls?	Yes	NR	Needs to be entered in 114

4. Are NDS inmates offered a weekly phone call?	Yes	NR	Needs to be entered in 114
5. Is there tracking for issuance of property for NDS inmates?	Yes	NR	Laptop, Excel Spreadsheet
6. How many NDS inmates were reviewed for transfer timelines?	N/A	NR	Covid Restrictions
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?	No		Sergeant stated as needed

LAC EOP HUB & STRH
April 2021

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?	34	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	34	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?	86	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	86	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?	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	NR	
2. Do staff know which inmates are NDS?	Yes	NR	The Property Officer Tracks This.
3. Is there tracking for provision of phone calls?	Yes	NR	A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is recommended staff document phone calls offered in the 114a's.
4. Are NDS inmates offered a weekly phone call?	Yes	NR	
5. Is there tracking for issuance of property for NDS inmates?	1	100%	The Property Officer Tracks This.
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	
7. When applicable, how many were transferred within 72 hours?	0	100%	

***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		In reviewing LAC's clipboard (where the forms are being stored within the SGT's office), it appears LAC is no longer storing a copy of the form in the office for review. It was recommended to Custody/MH staff to resume archiving a copy on the clipboard.
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No		844's Reviewed (SharePoint Site) are only occurring on 2W for Q4 in the HUB.

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?	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	NR	
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	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, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	23	92%	
***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%	
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	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	78	98%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	77	96%	
***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.**		97%	
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%	
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%	
5. Is there tracking for issuance of property for NDS inmates?	1	100%	
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	
7. When applicable, how many were transferred within 72 hours?	0	100%	
***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		MH Staff are keeping the copies.
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No		844's Reviewed (SharePoint Site) are only occurring on 2W and missing custody staff in attendance.

PVSP STRH
April 2021

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)	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?	6	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?	5	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	5	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	PVSP STRH did not have any inmates within their initial 72 hours of placement. Therefore, a percentage of compliance is unavailable. Staff were aware their responsibility to place an inmate within a retrofit intake cell during the initial 72 hours of segregation.
*****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?	20	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	20	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	100%	
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.)?	40	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	40	100%	Note: Non-MHSDS inmates housed within the STRH are offered 10 hours of yard per week. Custody staff within the STRH makes every available attempt to separate Coleman Class Members within the STRH by housing them in different "pods/sections" of the standalone unit.
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?	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	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%	
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%	
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	
7. When applicable, how many were transferred within 72 hours?	n/a	100%	
*****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?	Yes		Note: PVSP was currently using an altered version of the "Attachment B". The correct form was provided. It was recommended to discontinue use of the incorrect form.
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

KVSP STRH
May 2021

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)	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?	6	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?	19	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	19	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?	20	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	20	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	100%	
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	
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?	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	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%	
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%	
5. Is there tracking for issuance of property for NDS inmates?	1	100%	
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	
7. When applicable, how many were transferred within 72 hours?	0	100%	
***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?	Yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

NKSP RC STRH
May 2021

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)	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?	5	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?	21	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	21	100%	
3. How many inmates are within the first 72 hours of intake?	10	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?	10	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, 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)?	90	100%	
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	
2. Of those, how many weeks were 13.5 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?	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?	No	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%	
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%	
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	NKSP's RC STRH had Zero (0) NDS inmates in the unit at the time of the tour. All other inmates within the unit are being offered a phone call twice monthly as verified during the CDCR-114a review.
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?***		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		Huddles are occurring in the RC STRH. A copy of the Attachment B is being archived with Mental Health. NKSP is aware a copy needs to be available for custody supervisory staff working in the RC STRH and is currently implementing a Share Folder (accessible by all Custody and MH Staff) where the Attachment B (Huddle Report) will be archived and available for review . A binder labeled (Mental Health Huddle) will be stored within the Sergeant/Lieutenant's office which will include instructions to access the Share Folder. Once the Share Folder is live, training will be provided to custody staff at NKSP.
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		