

XAVIER BECERRA, State Bar No. 118517
Attorney General of California
MONICA N. ANDERSON, State Bar No. 182970
Senior Assistant Attorney General
ADRIANO HRVATIN, State Bar No. 220909
Supervising Deputy Attorney General
ELISE OWENS THORN, State Bar No. 145931
TYLER V. HEATH, State Bar No. 271478
KYLE A. LEWIS, State Bar No. 201041
LUCAS HENNES, State Bar No. 278361
Deputy Attorneys General
1300 I Street, Suite 125
P.O. Box 944255
Sacramento, CA 94244-2550
Telephone: (916) 210-7318
Fax: (916) 324-5205
E-mail: Elise.Thorn@doj.ca.gov
Attorneys for Defendants

PAUL B. MELLO, State Bar No. 179755
LISA M. POOLEY, State Bar No. 168737
SAMANTHA D. WOLFF, State Bar No. 240280
LAUREL E. O'CONNOR, State Bar No. 305478
HANSON BRIDGETT LLP
1676 N. California Boulevard, Suite 620
Walnut Creek, CA 94596
Telephone: (925) 746-8460
Fax: (925) 746-8490
E-mail: PMello@hansonbridgett.com
Attorneys for Defendants

ROMAN M. SILBERFELD, State Bar No. 62783
GLENN A. DANAS, State Bar No. 270317
ROBINS KAPLAN LLP
2049 Century Park East, Suite 3400
Los Angeles, CA 90067-3208
Telephone: (310) 552-0130
Fax: (310) 229-5800
E-mail: RSilberfeld@RobinsKaplan.com
Special Counsel for Defendants

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA
SACRAMENTO DIVISION

RALPH COLEMAN, et al.,

Plaintiffs,

v.

GAVIN NEWSOM, et al.,

Defendants.

2:90-cv-00520 KJM-DB (PC)

**DEFENDANTS' SUBMISSION OF MAPS
AND DATA IN FURTHER RESPONSE
TO THE JUNE 10, 2020 ORDER AND
NOTICE OF DEFENDANTS'
SUBMISSION OF DOCUMENTS UNDER
SEAL**

On June 10, 2020, the Court approved the parties' stipulation concerning the filing of maps and other documents describing the California Department of Corrections and Rehabilitation's (CDCR) mental health programs at various prison facilities, as impacted by the COVID-19 pandemic. (ECF No. 6707.) The stipulation provides that the submitted maps, and any revised version of the maps contemplated by the Court's related May 22 order, should be filed under seal. (*Id.*) In addition to the maps, the requested information includes patient census,

1 and level-of-care data and information that does not need to be filed under seal. (ECF No. 6706
2 at 2.) Attached as Exhibit A is a letter from CDCR's Office of Legal Affairs enclosing updated
3 maps and other documents describing CDCR's mental health programs at various prison
4 facilities impacted by the COVID-19 pandemic. Defendants concurrently have filed Exhibit A
5 with the referenced maps and charts under seal.

6 **NOTICE**

7 Under this District's Civil Local Rule 141, Defendants give notice that they are filing the
8 copies of the maps encompassed by the Court's June 10 order under seal, will file the documents
9 via e-mail with the Court, and serve the parties with copies of the documents.

10 **CERTIFICATION**

11 Defendants' counsel certifies that she reviewed the following orders relevant to this filing:
12 ECF Nos. 6661, 6681, and 6707.

13
14 Dated: September 15, 2020

Respectfully submitted,

15 XAVIER BECERRA
Attorney General of California
16 ADRIANO HRVATIN
Supervising Deputy Attorney General

17 */s/ Elise Owens Thorn*

18 ELISE OWENS THORN
Deputy Attorney General
19 *Attorneys for Defendants*

Exhibit A

OFFICE OF LEGAL AFFAIRS

Jennifer Neill

General Counsel

P.O. Box 942883

Sacramento, CA 94283-0001



September 15, 2020

Adriano Hrvatin, Esq.
Elise Owens Thorn, Esq.
California Department of Justice
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-5500

VIA EMAIL ONLY

RE: COLEMAN MAPS

Dear Mr. Hrvatin and Ms. Thorn:

On May 8, 2020, the Court ordered Defendants to provide the following in camera by Friday, May 15, 2020 at 9:00 a.m.: 1) “a map showing where Coleman class members are hous[ed] following the defendants’ recent completion of expedited releases ‘to reduce the spread of COVID-19’ and transfers out of prison dormitories undertaken ‘to enhance physical distancing’”; 2) an accompanying list “that identifies by level of care the total number of Coleman class members at each prison facility included on the map”; and 3) “a map identifying the location of every mental health program above the Correctional Clinical Case Management Systems (CCCMS) level of care, accompanied by, for each program, the total number of beds, the number of beds currently occupied, and the number of available bed.” (ECF No. 6661). In response to that order, the California Department of Corrections and Rehabilitation (CDCR) submitted maps and charts to the Court in camera on May 15, 2020.

On May 22, 2020, the Court ordered Defendants to file updated maps and charts on the 15th of every month, beginning on June 15, 2020. To update the maps and charts, the Court ordered the parties to meet with the Special Master in the workgroup to discuss further refinements to the maps, including: “(a) addition of “explanation(s) when the empty bed count plus census of mental health units does not add up to capacity; (b) information identifying how many class members at each institution have been referred, but not transferred to, a different level of mental health care; (c) where each class member is housed who has been referred, but not transferred to, a different level of mental health care; (d) information identifying how many class members at each institution are receiving mental health care in a temporary mental health unit (TMHU), identification of MAX custody TMHUs and non-MAX custody TMHUS, and the census of each TMHU; and (e) addition of location and census information for the Correctional Clinical Case Management System (CCCMS) segregation units.” (ECF No. 6681). The Court also ordered the workgroup to create “an addition to the maps and other documents that shows mental health staffing, including the number of mental health positions required for each institution by

defendants' Staffing Plan, ECF No. 3693, how many of those positions are actually filled, and whether the filled positions are on-site or teleworking." (*Id.*)

On June 6, 2020, the Court issued an order requiring Defendants to "include the location of all TMHUs that remain active or are only temporarily deactivated, and they shall also include for one month past permanent deactivation the location of any TMHU that has been permanently deactivated and, as available, the type of space to which that space has been returned or transitioned." (ECF No. 6707).

Exhibit A includes the maps and charts for each institution. The maps identify the location of all mental health programs above the CCCMS level of care, the CCCMS segregation units, the location of all TMHUs, and the location of all unused space the State Fire Marshal has approved as an alternative housing site by. At this time, CDCR has not permanently deactivated any TMHUs, although several institution have moved their TMHU. The locations of the TMHUs on the maps are current as of September 11, 2020. In addition to the above information, the maps also reflect the isolation and quarantine space CDCR set aside in response to the recent *Plata* order. (*Plata v. Newsom*, Case No. 4:01-cv-1351-JST (N.D. Cal), ECF No. 3401).

Before each map, CDCR has provided a cover sheet that includes the name of the institution, whether the institution is a reception center, the custody levels housed at the institution, and the dates that the institution was closed to external movement due to COVID activity. The closure information is as of September 14, 2020. Please note that the Daily Closure Reports, which CDCR uses to track institution closures, were not available in final form until around May 21, 2020. Therefore, some institutions may have been closed to external movement prior to that date.

Following each map is a document with four charts. The first chart provides the Mental Health Services Delivery System (MHSDS) population broken down by level of care for August 11, 2020 and September 11, 2020, to demonstrate the shifts in the population. The second chart provides the location, capacity, and census for the MHSDS programs at the institution that are at Enhanced Outpatient Program (EOP) level of care or above, CCCMS segregation units, and unused space that the State Fire Marshal has approved for use as temporary housing units. The third chart provides the capacity and census of the TMHUs and whether the TMHU is MAX or non-MAX. Finally, the fourth chart shows the current housing location of patients referred to the Mental Health Crisis Bed, an Intermediate Care Facility, or an Acute Psychiatric Program levels of care, but are housed out-of-level. Thus, only patients referred to an inpatient level of care will appear on this chart. The MHSDS population information, TMHU information, and unused space information for institutions with no MHSDS program or with only a CCCMS program is consolidated into one document which follows the maps of the CCCMS only and desert institutions.

In addition to the document with four charts accompanying each map, CDCR has included a document titled "Patients at the CCCMS and EOP Level of Care that are Housed Out of Level as of September 10, 2020" as Exhibit B. As the title clearly states, that document shows the current housing location of patients referred to the EOP and CCCMS level of care, but are housed out-of-level. To be clear, this document only shows patients who are currently referred to an outpatient level of care. Some institutions are excluded from this document, as there are no CCCMS or EOP patient currently housed out of level at that location. The methodology for that report is also attached.

All information provided in the charts accompanying each map and in the document showing the housing location of CCCMS and EOP patients housed out of level is current as of the date and time it was pulled from the system. As such, the information will be different at a later point in time. Even if the information is from the same day, the number of patients in the charts may not coincide because this data is from different times and a different source.

Finally, Exhibit C is a document titled “Staffing Per Institution” is attached to show the staffing information for psychiatrists, psychologists, social workers and the corresponding supervisory classifications at each institution. The chart includes the positions required per the 2009 Staffing Model, the number of positions allocated, and the positions filled by civil service and registry providers. The information in the chart is from July 2020, as this is the most recent validated information that CDCR could provide. In addition to the staffing information, the Court ordered that CDCR include information regarding the number of staff teleworking in the above classifications. As part of the staffing information, CDCR provides telework numbers for August 2020. The telework numbers represent the number of line staff who are providing direct patient care through telehealth at least fifty percent of the time. It also includes information for supervisory staff who are teleworking at least fifty percent of the time. The institutions track the telework information manually and report the results to Mental Health Headquarters. CDCR cannot validate the telework information due to the manually tracking and reporting by the institutions.

We hope the information provided is helpful to the Court.

Respectfully,

/s/ Melissa C. Bentz

Melissa C. Bentz
Attorney
Office of Legal Affairs
California Department of Corrections and Rehabilitation

Exhibit A

Central California Women's Facility

Reception Center

Houses Custody Levels I, II, III, IV, MAX, and Condemned

Houses Patients in MHCB Regardless of Custody Level

CCWF Closure Dates- July 24, 2020 to Present

Central California Woman's Facility

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,002	945
EOP	91	82
MHCB	3	4
ICF	1	3
APP	2	0
Total	1,099	1,034

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
B	B 508 1	EOP	Dorm	120	50	70
A ⁷	A 504 1	EOP ASU/STRH	270 Cell	62	26	32
A ⁷	A 504 2	EOP ASU/STRH	270 Cell	90	44	41
CTC	Skilled Nursing Facility	MHCB	Cell	12	4	7
	Main Yard Gym	GP	Gym	80	20	60

Location of TMHU as of September 11, 2020 and Census Information as of September 11, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
A	A 504	MAX and Non-MAX	6	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Facility A, Building 504 houses inmates in the following housing designations: general population administrative segregation unit, EOP administrative segregation hub, and short term restricted housing. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were 6 EOP ASU patients.

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{10, 11}:

CCWF		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP ASU	-	2	-
	MHCB	-	1	-

Total number of patients: 3

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California Health Care Facility

Houses Custody Levels II and MAX

Houses Patients in MHCB Regardless of Custody Level

Houses Patients in ICF and APP Based on Least Restrictive Housing
Criteria

CHCF Closure Dates- July 9, 2020 to Present

California Health Care Facility

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	617	600
EOP	566	548
MHCB	3	1
ICF	357	356
APP	71	58
Total	1,614	1,563

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
E	E 301B1	EOP	Cell	50	38	6
E	E 301B2	EOP	Cell	50	37	11
E	E 301C1	EOP	Cell	42	36	4
E	E 301C2	EOP	Cell	50	36	11
E	E 301D1	EOP	Cell	42	36	4
E	E 301D2	EOP	Cell	50	39	7
E	E 301E1	EOP	Cell	48	37	10
E	E 301E2	EOP	Cell	50	42	7
E	E 301F1	EOP	Cell	48	37	7
E	E 301F2	EOP	Cell	50	38	7
E ⁷	E 302-305	GP	Dayrooms	160	19	141
E	Tents	GP	Tents	100	0	0
A	302 A1	APP	Cell	36	17	18
B	301 A1	APP	Cell	18	9	9
B	301 B1	APP	Cell	12	10	2
B	302 A1	APP	Cell	26	20	6
B	302 B1	APP	Cell	25	17	8
B	304 A1	APP	Cell	29	22	7
B	308 A1	APP	Cell	1	0	1
A	302 A1	ICF	Cell	3	3	0
B	301 A1	ICF	Cell	12	12	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ As of September 11, 2020, there were 7 CCCMS patients in the dayrooms at CHCF.

B	301 B1	ICF	Cell	13	0	13
B	302 A1	ICF	Cell	4	4	0
B	302 B1	ICF	Cell	5	5	0
B	303 A1	ICF	Cell	30	29	1
B	303 B1	ICF	Cell	30	30	0
B	304 A1	ICF	Cell	1	1	0
B	304 B1	ICF	Cell	30	29	1
B	305 A1	ICF	Cell	30	30	0
B	305 B1	ICF	Cell	30	30	0
B	306 A1	ICF	Cell	30	29	1
B	306 B1	ICF	Cell	30	29	1
B	307 A1	ICF	Cell	30	28	2
B	307 B1	ICF	Cell	30	28	2
B	308 A1	ICF	Cell	29	29	0
B	308 B1	ICF	Cell	30	30	0
A	301 A1	MHCB	Cell	30	0	30
A	301 B1	MHCB	Cell	30	0	30
A	302 B1	MHCB	Cell	38	7	31
E	E 301A1	EOP ASU	Cell	25	18	7
E	E 301A2	EOP ASU	Cell	25	12	12

Location of TMHU as of September 11, 2020 and Census Information as of September 11, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	305B1	MAX and Non-MAX	3	0
E	301A1	MAX	5	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{10, 11}:

CHCF		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current	EOP ASU	-	1	-
Housing	MHCB	-	-	1
Location	CTC	-	2	-

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

	ICF	-	-	1
	APP	-	38	-

Total number of patients: 43

California Institution for Men

Reception Center

Houses Custody Levels I, II, and MAX

Houses Patients in MHCB Regardless of Custody Level

CIM Closure Dates- May 21, 2020¹ to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

California Institution for Men

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	752	715
EOP	35	35
MHCB	11	9
ICF	17	15
APP	4	4
Total	819	778

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
B ⁷	B PH 1	ASU	Cell	49	20	29
B ⁷	B PH 2	ASU	Cell	68	42	22
B ⁷	B PH 3	ASU	Cell	68	22	46
C ⁸	Gym	GP	Gym	50	49	1
D	Gym	GP	Gym	60	0	60
A ⁹	Tents	GP	Tents	100	89	11
D	Infirmery	MHCB	Cell	34	29	5

Location of TMHU as of September 11, 2020 and Census Information as of September 11, 2020^{10, 11}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B CH 1	MAX and Non-MAX	12	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the transfer restrictions the parties have agreed to put in place.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients.

⁸ As of September 11, 2020, there were 15 CCCMS patients in the C Gym at CIM.

⁹ As of September 11, 2020, there were 24 CCCMS patients in the tents at CIM.

¹⁰ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹¹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to the MHCB, ICF, or APP that are out of Current Mental Health Level of Care^{12, 13}:

CIM		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	MHCB	-	15	4

Total number of patients: 19

¹² Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹³ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care or out of segregated housing during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care or out of segregated housing due to COVID transfer restrictions.

California Institution for Women

Houses Custody Levels I, II, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

Houses Patients at ICF and APP Based on Least Restrictive Housing
Criteria

CIW Closure Dates- May 21, 2020¹ to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

California Institution for Women

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	570	544
EOP	50	51
MHCB	3	1
ICF	26	32
APP	3	1
Total	652	629

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
A	Support Care Unit	EOP ASU	Cell	10	1	5
A	Support Care Unit	EOP	Cell	94	47	41
A	Support Care Unit	PSU	Cell	10	2	8
CTC	S INF 1	MHCB	Cell	10	0	10
A	Walker Unit	MHCB	Cell	19	1	18
PIP	S PIPA1	APP/ICF	Cell	21	17	4
PIP	S PIPA2	APP/ICF	Cell	24	16	8

Location of TMHU as of September 11, 2020 and Census Information as of September 11, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
-	-	-	-	-

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

CIW		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	-	-	-	-

Total number of patients: 0

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California Men's Colony

Houses Custody Levels I, II, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

CMC Closure Dates- May 21, 2020¹ to May 27, 2020 and August 4,
2020 to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

California Men's Colony

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	645	624
EOP	563	559
MHCB	17	16
ICF	17	22
APP	10	7
Total	1,252	1,228

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
D	D 007 1	EOP	Cell	52	43	5
D	D 007 2	EOP	Cell	100	94	4
D	D 007 3	EOP	Cell	100	93	7
D	D 008 1	EOP	Cell	100	91	5
D	D 008 2	EOP	Cell	100	87	10
D	D 008 3	EOP	Cell	100	92	4
B ⁷	B 004 1	EOP ASU	Cell	97	55	41
B ⁷	B 004 2	EOP ASU	Cell	90	39	49
B ⁷	B 004 3	EOP ASU	Cell	94	54	36
H	MHCB Building	MHCB	Cell	25	15	10
H	MHCB Building	MHCB	Cell	25	14	11
C	Tents	GP	Tents	194	0	194

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Facility B, Building 4 houses inmates in the following housing designations: general population administrative segregation unit and EOP administrative segregation hub. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were 58 EOP ASU patients.

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	D 007	MAX and Non-MAX	33	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{10, 11}:

CMC		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	Programming Facility	-	2	-
	EOP GP	-	7	-
	EOP ASU	-	5	-
	MHCB	-	7	7

Total number of patients: 28

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California Medical Facility

Houses Custody Levels I, II, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

Houses Patients in ICF and APP Based on Least Restrictive Housing
Criteria

CMF Closure Dates- July 22, 2020 to Present

California Men's Facility

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	434	428
EOP	468	501
MHCB	26	12
ICF	232	220
APP	152	132
Total	1,312	1,293

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building ⁵	Level of Care	Housing Type	Capacity ^{6, 7}	Census	Empty Bed Count
A	L2	EOP	Cell	76	66	7
A	L3	EOP	Cell	37	37	0
A	M1	EOP	Cell	74	60	13
A	M2	EOP	Cell	76	65	6
A	N1	EOP	Cell	73	57	5
A	N2	EOP	Cell	76	64	11
A	N3	EOP	Cell	75	61	9
A	P1	APP	Cell	31	24	7
A	P2	APP	Cell	32	22	10
A	Q1	APP	Cell	28	22	6
A	Q2	APP	Cell	31	27	4
A	Q3	APP	Cell	29	17	12
A	S1	APP	Cell	27	23	3
A	S2	APP	Cell	29	26	3
A	A2	ICF	Dorm	44	30	14
A	A3 ⁸	ICF	Dorm	40	24	16
A	L1	ICF	Cell	68	45	23
A	P1	ICF	Cell	1	1	0
A	P2	ICF	Cell	4	3	1

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ There are 13 beds offline in the CMF PIP due to staffing vacancies.

⁶ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁷ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁸ As of April 23, 2020, two beds in this building are offline to increase social distancing.

A	P3	ICF	Cell	30	30	0
A2	Q1	ICF	Cell	1	1	0
A	Q3	ICF	Cell	1	1	0
A	S1	ICF	Cell	3	3	0
A	S2	ICF	Cell	1	1	0
ICF Building	HTCA1	ICF	Cell	16	16	0
ICF Building	HTCB1	ICF	Cell	16	15	1
ICF Building	HTCC1	ICF	Cell	16	16	0
ICF Building	HTCD1	ICF	Cell	16	15	1
MHCB Building	CTCA1	MHCB	Cell	25	10	13
MHCB Building	CTCB1	MHCB	Cell	25	11	14
A	I 3 ⁹	EOP ASU	Cell	38	29	8
A	M 3	EOP ASU	Cell	38	36	2
	Tents ¹⁰	GP	Tents	96	78	18

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{11, 12}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
-	-	-	-	-

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{13, 14}:

CMF		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	Programming Facility	-	1	-
	EOP ASU	-	2	-
	MHCB	-	5	2
	ICF	-	-	4
	APP	-	25	-

Total number of patients: 39

⁹ Facility A, I Wing 3 houses inmates in the following housing designations: general population administrative segregation unit and EOP administrative segregation hub. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were a total of 42 EOP ASU patients at CMF.

¹⁰ As of September 11, 2020, there were 20 CCCMS patients in the tents at CMF.

¹¹ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹² The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹³ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁴ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California State Prison, Corcoran

Houses Custody Levels I, II, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

COR Closure Dates- June 3, 2020 to Present

California State Prison, Corcoran

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,020	992
EOP	263	274
MHCB	6	4
ICF	9	12
APP	16	11
Total	1,314	1,293

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
03A	03A004 1	EOP	270 Cell	100	72	17
03A	03A004 2	EOP	270 Cell	100	71	23
03B	03B001 1	EOP	270 Cell	100	31	61
03B	03B001 2	EOP	270 Cell	100	27	67
03A	03A003 1	EOP ASU	270 Cell	100	29	64
03A	03A003 2	EOP ASU	270 Cell	100	30	60
04A	04AA1LA1	LTRH	Cell	20	9	10
04A	04AA1LA2	LTRH	Cell	20	10	9
04A	04AA1LC1	LTRH	Cell	24	4	14
04A	04AA1LC2	LTRH	Cell	24	8	13
04A	04AA1RA1	LTRH	Cell	20	7	10
04A	04AA1RA2	LTRH	Cell	20	7	11
04A	04AA1RB1	LTRH	Cell	20	7	9
04A	04AA1RB2	LTRH	Cell	20	7	11
04A	04AA1RC1	LTRH	Cell	24	7	14
04A	04AA1RC2	LTRH	Cell	24	9	12
04A	04AA2LA1	LTRH	Cell	20	17	0
04A	04AA2LA2	LTRH	Cell	20	8	11
04A	04AA2LB1	LTRH	Cell	20	17	3
04A	04AA2LB2	LTRH	Cell	20	6	14
04A	04AA2LC1	LTRH	Cell	24	10	12
04A	04AA2LC2	LTRH	Cell	24	11	12

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

STRH	Z 001A1	STRH	Cell	24	9	12
STRH	Z 001B1	STRH	Cell	24	16	7
STRH	Z 001C1	STRH	Cell	24	12	10
STRH	Z 001D1	STRH	Cell	24	12	7
STRH	Z 001E1	STRH	Cell	24	12	9
STRH	Z 001F1	STRH	Cell	28	15	10
STRH	Z 001G1	STRH	Cell	28	15	11
STRH	Z 001H1	STRH	Cell	24	14	10
CTC	S INFC1	MHCB	Cell	24	14	10

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
03 A	03A004	MAX	24	0
04 A	04A3LC1	Non-MAX	24	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

COR		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	9	-
	EOP ASU	-	3	-
	MHCB	-	-	11

Total number of patients: 23

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

High Desert State Prison

Houses Custody Levels I, III, and IV

Houses Patients in MHCB Regardless of Custody Level

HDSP Closure Dates- June 25, 2020 to Present

High Desert State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,017	998
EOP	17	19
MHCB	1	0
ICF	1	0
APP	0	0
Total	1,036	1,017

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
CTC	S INF 1	MHCB	Cell	10	0	10
STRH	Z 001	STRH	Cell	200	117	51

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	008 1	Max and Non-MAX	6	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

HDSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	-	-	-	-

Total number of patients: 0

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Kern Valley State Prison

Houses Custody Levels I, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

KVSP Closure Dates- July 20, 2020 to August 10, 2020 and August 17,
2020 to Present

Kern Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	996	1,010
EOP	129	122
MHCB	1	1
ICF	10	10
APP	1	2
Total	1,137	1,145

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
C	C 008 1	EOP	180 Cell	64	43	17
C	C 008 2	EOP	180 Cell	64	44	10
STRH	Z01001A1	STRH	Cell	24	12	9
STRH	Z01001B1	STRH	Cell	24	11	7
STRH	Z01001C1	STRH	Cell	24	13	9
STRH	Z01001D1	STRH	Cell	24	14	6
STRH	Z01001E1	STRH	Cell	24	19	4
STRH	Z01001F1	STRH	Cell	28	19	7
STRH	Z01001G1	STRH	Cell	28	14	10
STRH	Z01001H1	STRH	Cell	24	14	8
CTC	S INF 1	MHCB	Cell	12	3	9

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B001 1	Non-MAX	20	0
B	B001 2	MAX	34	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

KVSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	5	-
	STRH	-	4	-
	MHCB	-	-	2
	ISO/Quarantine	-	1	-

Total number of patients: 12

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California State Prison, Los Angeles County

Houses Custody Levels I, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

LAC Closure Dates- May 21, 2020¹ to June 29, 2020 and July 13, 2020
to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

California State Prison, Los Angeles County

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	753	747
EOP	535	520
MHCB	7	0
ICF	31	37
APP	7	6
Total	1,333	1,310

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
D	D 001 1	EOP	270 Cell	100	58	23
D	D 001 2	EOP	270 Cell	100	61	28
D	D 002 1	EOP	270 Cell	100	60	32
D	D 002 2	EOP	270 Cell	100	58	24
D	D 003 1	EOP	270 Cell	100	65	28
D	D 003 2	EOP	270 Cell	100	64	28
D	D 004 1	EOP	270 Cell	100	64	29
D	D 004 2	EOP	270 Cell	100	64	24
D	D 005 1	EOP ASU	270 Cell	100	52	31
D	D 005 2	EOP ASU	270 Cell	100	59	30
STRH	Z 001 1	STRH	Cell	200	113	56
CTC	S INF 1	MHCB	Cell	12	7	5

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	D 004	Non-MAX	10	0
D	D 005	MAX	10	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Z	Z 001 1	MAX	10	0
---	---------	-----	----	---

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

LAC		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	23	-
	EOP ASU	-	11	-
	MHCB	-	2	6
	ISO/Quarantine		1	

Total number of patients: 43

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Mule Creek State Prison

Houses Custody Levels I, II, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

MCSP Closure Dates- July 29, 2020 to Present

Mule Creek State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,449	1,427
EOP	641	624
MHCB	11	4
ICF	9	6
APP	5	4
Total	2,115	2,065

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
D	D 018A1	EOP	Dorm	30	14	16
D	D 018A2	EOP	Dorm	36	31	5
D	D 018B1	EOP	Dorm	30	26	4
D	D 018B2	EOP	Dorm	36	25	11
D	D 018C1	EOP	Dorm	30	28	2
D	D 018C2	EOP	Dorm	36	29	7
D	D 018D1	EOP	Dorm	30	24	6
D	D 018D2	EOP	Dorm	36	29	7
B	B 006 1	EOP	270 Cell	100	36	57
B	B 006 2	EOP	270 Cell	100	70	19
B	B 007 1	EOP	270 Cell	100	49	44
B	B 007 2	EOP	270 Cell	100	87	7
A	A 005 1	EOP	270 Cell	100	70	19
A	A 005 2	EOP	270 Cell	100	65	18
C ⁷	C 012 1	EOP ASU	270 Cell	100	51	38
C ⁷	C 012 2	EOP ASU	270 Cell	100	60	28
CTC	S INF 1	MHCB	Cell	8	7	1
A ⁸	Gym	GP	Gym	34	0	34
B ⁸	Gym	GP	Gym	34	0	34

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Facility C, Building 12 houses inmates in the following housing designations: general population administrative segregation unit and EOP administrative segregation hub. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were 54 EOP ASU patients.

⁸ This gym has not been activated for use as an alternative housing unit.

C ⁸	Gym	GP	Gym	34	0	34
----------------	-----	----	-----	----	---	----

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
C	C 012 1	MAX	8	0
C	C 013 1	Non-MAX	16	2

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{11, 12}:

MCSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	5	1
	EOP ASU	-	2	-
	MHCB	-	-	3

Total number of patients: 11

⁹ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹⁰ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹¹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹² Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

North Kern State Prison

Reception Center

Houses Custody Levels I, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

NKSP Closure Dates- September 8, 2020 to Present¹

¹ NKSP remains open to RC intake.

North Kern State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	346	370
EOP	16	25
MHCB	4	2
ICF	2	4
APP	1	0
Total	369	401

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
D ⁷	D 006 1	ASU	Cell	92	32	54
D ⁷	D 006 2	ASU	Cell	108	63	35
CTC	S INF 1	MHCB	Cell	10	5	5

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
A	A 004 1	Non-MAX	10	0
D	D 006 1	MAX	10	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients.

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{10, 11}:

NKSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	RC	-	1	-
	MHCB	-	2	1

Total number of patients: 4

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Pelican Bay State Prison

Houses Custody Levels I, II, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

PBSP Closure Dates- July 24, 2020 to July 30, 2020

Pelican Bay Stay Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	257	260
EOP	4	5
MHCB	1	0
ICF	0	0
APP	0	0
Total	262	265

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
STRH	Z 001 1	STRH	Cell	200	62	129
CTC	S INF 1	MHCB	S INF 1	10	0	10

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
A	A 002 1	Non-MAX	12	0
Z	Z 001 1	MAX	6	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

PBSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	-	-	-	-

Total number of patients: 0

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Pleasant Valley State Prison

Houses Custody Levels I, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

PVSP Closure Dates- Reopened May 20, 2020¹

¹ It is unclear what date PVSP initially closed to movement as the Daily Closure Reports were not final until May 21, 2020 and did not include a closure date for PVSP.

Pleasant Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	478	480
EOP	7	9
MHCB	1	0
ICF	0	0
APP	0	0
Total	485	489

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
STRH	Z 001 1	STRH	Cell	200	96	101
CTC ⁷	S INF 1	MHCB	Cell	6	0	0
A ⁸	Gym	GP	Gym	34	0	34
B ⁸	Gym	GP	Gym	34	0	34
D ⁸	Gym	GP	Gym	34	0	34

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	D 004 1	Non-MAX	16	1
Z	Z 001 1	MAX	6	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ The PVSP MHCB beds are currently offline due to roof damage following rain.

⁸ This gym has not been activated for use as an alternative housing unit.

⁹ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹⁰ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{11, 12}:

PVSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	-	-	-	-

Total number of patients: 0

¹¹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹² Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Richard J. Donovan Correctional Facility

Houses Custody Levels I, II, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

RJD Closure Dates- No Closures

Richard J. Donovan Correctional Facility

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,291	1,299
EOP	791	790
MHCB	12	12
ICF	11	11
APP	3	5
Total	2,108	2,117

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
E	E 023A1	EOP	Dorm	30	24	6
E	E 023A2	EOP	Dorm	36	33	3
E	E 023B1	EOP	Dorm	30	28	1
E	E 023B2	EOP	Dorm	36	33	3
E	E 023C1	EOP	Dorm	30	30	0
E	E 023C2	EOP	Dorm	36	28	8
E	E 023D1	EOP	Dorm	30	27	3
E	E 023D2	EOP	Dorm	36	34	2
A	A 001 1	EOP	270 Cell	100	66	17
A	A 001 2	EOP	270 Cell	100	63	18
A	A 002 1	EOP	270 Cell	100	64	19
A	A 002 2	EOP	270 Cell	100	73	17
C	C 014 1	EOP	270 Cell	100	61	25
C	C 014 2	EOP	270 Cell	100	70	16
C	C 015 1	EOP	270 Cell	100	54	23
C	C 015 2	EOP	270 Cell	100	63	27
B ⁷	B 006 1	EOP ASU	270 Cell	100	36	46
B ⁷	B 006 2	EOP ASU	270 Cell	100	40	48
CTC	S INF 1	MHCB	Cell	14	14	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Facility B, Building 6 houses inmates in the following housing designations: general population administrative segregation unit and EOP administrative segregation hub. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were 42 EOP ASU patients.

B ⁸	Gym	GP	Gym	48	0	48
C ⁸	Gym	GP	Gym	48	0	48
D ⁸	Gym	GP	Gym	48	0	48

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B 007 1	MAX	5	2
C	C 015 1	Non-MAX	20	1

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{11, 12}:

RJD		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	4	-
	EOP ASU	1	2	-
	TMHU ⁹	3	-	1
	MHCB	-	5	5

Total number of patients: 21

⁸ This area has not been activated for use as an alternative housing unit.

⁹ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹⁰ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹¹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹² Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California State Prison, Sacramento

Houses Custody Levels I, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

SAC Closure Dates- June 23, 2020 to July 28, 2020

California State Prison, Sacramento

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	455	461
EOP	719	707
MHCB	16	20
ICF	36	36
APP	21	20
Total	1,247	1,244

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
A	A 003 1	EOP	180 Cell	64	41	15
A	A 003 2	EOP	180 Cell	64	41	13
A	A 004 1	EOP	180 Cell	64	46	13
A	A 004 2	EOP	180 Cell	64	41	15
A	A 006 1	EOP	180 Cell	64	45	13
A	A 006 2	EOP	180 Cell	64	44	14
A	A 007 1	EOP	180 Cell	64	42	16
A	A 007 2	EOP	180 Cell	64	42	18
B	B 001 1 ⁷	EOP	180 Cell	20	16	0
B	B 001 2 ⁷	EOP	180 Cell	20	16	0
B	B 005 1	EOP	180 Cell	64	42	11
B	B 005 2	EOP	180 Cell	64	42	4
B	B 006 1	EOP	180 Cell	64	48	7
B	B 006 2	EOP	180 Cell	64	50	7
STRH	Z 001 A1	STRH	Cell	1	1	0
STRH	Z 001A1	STRH	Cell	23	11	4
STRH	Z 001B1	STRH	Cell	24	14	3
STRH	Z 001C1	STRH	Cell	24	13	3
STRH	Z 001D1	STRH	Cell	24	12	6
STRH	Z 001E1	STRH	Cell	24	12	3
STRH	Z 001F1	STRH	Cell	28	16	4

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Part of this building is currently being used for isolation/quarantine space.

STRH	Z 001G1	STRH	Cell	28	14	5
STRH	Z 001H1	STRH	Cell	24	15	2
LTRH	B 008 1	LTRH	Cell	32	27	5
LTRH	B 008 2	LTRH	Cell	32	28	4
A ⁸	A 005 1	EOP ASU	180 Cell	43	36	7
A ⁸	A 005 2	EOP ASU	180 Cell	32	32	0
CTC	S CTC 1	MHCB	Cell	11	10	0
CTC	S INF 1	MHCB	Cell	13	13	0
B	B 001 1	MHCB	180 Cell	10	10	0
B	B 001 2	MHCB	180 Cell	10	9	1
A	A 001 1	PSU	180 Cell	22	21	1
A	A 001 2	PSU	180 Cell	22	21	0
A	A 002 1 ⁷	PSU	180 Cell	32	21	11
A	A 002 2 ⁷	PSU	180 Cell	32	21	11
B	B 007 1	PSU	180 Cell	22	18	2
B	B 007 2	PSU	180 Cell	22	15	5

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B 007 1	MAX and Non-MAX	5	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{11, 12}:

SAC		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP GP	-	17	-
	EOP ASU	-	4	-
	LTRH	-	1	-
	PSU	-	10	-
	MHCB	-	3	19

Total number of patients: 54

⁸ Facility A, Building 5 houses inmates in the following housing designations: general population administrative segregation unit and EOP administrative segregation hub. Thus, not all inmates in that building are at the EOP level of care. As of September 11, 2020, there were 55 EOP ASU patients.

⁹ Source: Self-Reported TMHU Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹⁰ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹¹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹² Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California Substance Abuse Treatment Facility

Houses Custody Levels I, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

SATF Closure Dates- July 28, 2020 to Present

California Substance Abuse Treatment Facility

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,708	1,668
EOP	469	446
MHCB	2	2
ICF	17	24
APP	4	1
Total	2,200	2,141

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
F	F 003 1	EOP	Dorm	120	80	38
F	F 003 2	EOP	Dorm	144	87	53
G	G 001 1	EOP	Dorm	120	78	41
G	G 001 2	EOP	Dorm	144	99	45
G	G 003 1	EOP	Dorm	60	35	25
G	G 003 2	EOP	Dorm	72	44	28
STRH	Z 001 1	STRH	Cell	200	107	67
CTC	S INF 1	MHCB	Cell	20	11	9
A ⁷	Gym	GP	Gym	46	9	
F/G ⁸	Gym	GP	Gym	48	0	48

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
E	E 001 1	Non-MAX	16	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ As of September 11, 2020, there is 1 CCCMS patient housed in A Gym.

⁸ This gym has not been activated for use as a housing unit.

⁹ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹⁰ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

STRH	Z 001 1	MAX	4	0
------	---------	-----	---	---

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{11, 12}:

SATF		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	SNY	-	2	-
	STRH	-	4	-
	EOP GP	-	10	-
	MHCB	-	5	3

Total number of patients: 24

¹¹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹² Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

California State Prison, Solano

Houses Custody Levels II, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

SOL Closure Dates- No Closures

California State Prison, Solano

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	607	587
EOP	5	4
MHCB	2	1
ICF	0	0
APP	0	1
Total	614	593

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
CTC	S INF 1	MHCB	Cell	9	2	7
A/B ⁷	Gym	GP	Gym	64	0	64
C/D	Gym	GP	Gym	64	0	64

Location of TMHU as of September 11, 2020 and September 4, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B 009 1	MAX and Non-MAX	4	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ This gym is being used for isolation and/or quarantine space.

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level^{10, 11}:

SOL		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	MHCB	-	-	1

Total number of patients: 1

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

San Quentin State Prison

Reception Center

Houses Custody Levels I, II, MAX, and Condemned

Houses Patients in MHCB Regardless of Custody Level

Houses Patients in ICF and APP Based on Least Restrictive Housing
Criteria

SQ Closure Dates- June 8, 2020 to Present

San Quentin State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	811	787
EOP	234	234
MHCB	4	0
ICF	29	26
APP	5	5
Total	1,083	1,052

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
B	H Unit 1	EOP	Dorm	100	48	52
B ⁷	H Unit 2	EOP	Dorm	100	52	48
Gym ⁸	Gym	GP	Gym	108	0	108
Tents ⁸	-	GP	Tent	45	0	45
PIA ⁸	-	GP	Dorm	220	13	207
Chapels	-	GP	Dorm	84	0	84
A ⁹	AC	ASU	Cell	17	10	7
A ⁹	AC	ASU	Cell	16	11	5
A ⁹	AC	ASU	Cell	17	12	5
A ⁹	A SB C1	ASU	Cell	41	22	19
A ⁹	A SB C2	ASU	Cell	48	25	23
A ⁹	A SB C3	ASU	Cell	48	16	32
A ⁹	A SB C4	ASU	Cell	48	0	48
CTC	S INF 1	APP	Cell	9	8	1
CTC	S INF 1	ICF	Cell	1	1	0
CTC	S INF 1	APP/ICF	Cell	31	22	8

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ As of September 11, 2020, there are an additional 67 condemned EOP patient who are housed with the condemned population.

⁸ This space is designated for isolation/quarantine. As of September 11, 2020, there were 2 CCCMS patients housed in the PIA space.

⁹ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients. On June 9, 2020, SQ moved 5 STRH patients out of the Adjustment Center to the other ASU unit due. The Adjustment Center is currently being used to house COVID positive patients.

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{10, 11}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
CTC	S INF 2	MAX and Non-MAX	6	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{12, 13}:

SQ		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	MHCB	4	3	-

Total number of patients: 7

¹⁰ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

¹¹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

¹² Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹³ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Salinas Valley State Prison

Houses Custody Levels I, III, IV, and MAX

Houses Patients in MHCB Regardless of Custody Level

Houses Patients in ICF Based on Least Restrictive Housing Criteria

SVSP Closure Dates- June 24, 2020 to July 16, 2020 and August 17,
2020 to Present

Salinas Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	814	824
EOP	359	356
MHCB	6	8
ICF	187	179
APP	0	2
Total	1,366	1,369

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
A	A 004 1	EOP	270 Cell	100	55	39
A	A 004 2	EOP	270 Cell	100	54	36
A	A 005 1	EOP	270 Cell	100	42	34
A	A 005 2	EOP	270 Cell	100	57	32
D	D 003 1	EOP	180 Cell	64	41	7
D	D 003 2	EOP	180 Cell	64	45	4
STRH	Z 009 1	STRH	Cell	200	103	78
C	C 005 1	ICF	180 Cell	32	14	11
C	C 005 2	ICF	180 Cell	32	18	14
C	C 006 1	ICF	180 Cell	32	18	8
C	C 006 2	ICF	180 Cell	32	22	10
ICF Building 1	I 001A1	ICF	Cell	12	11	0
ICF Building 1	I 001B1	ICF	Cell	10	9	0
ICF Building 1	I 001C1	ICF	Cell	10	9	0
ICF Building 1	I 001D1	ICF	Dorm	32	18	6
ICF Building 2	I 002A1	ICF	Cell	26	23	3
ICF Building 2	I 002B1	ICF	Cell	16	15	1
ICF Building 2	I 002C1	ICF	Cell	16	12	3
ICF Building 2	I 002D1	ICF	Cell	16	16	0
CTC	S CTC 1	MHCB	Cell	10	8	2

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	D 002 1	MAX	6	0
D	D 002 2	Non-MAX	10	0

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

SVSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	MHCB	-	-	1
	STRH	-	1	-
	EOP	-	3	-
	ICF	-	-	5

Total number of patients: 10

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Valley State Prison

Houses Custody Levels II and MAX

VSP Closure Dates- August 17, 2020 to Present

Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	1,006	998
EOP	280	257
MHCB	4	0
ICF	1	1
APP	0	0
Total	1,291	1,256

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
A	A 001 1	EOP	Dorm	192	128	64
A	A 002 1	EOP	Dorm	180	118	60

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020^{7, 8}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
A	A 004 1	MAX	4	0
A	A 004 1	Non-MAX	6	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁸ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{9, 10}:

VSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	EOP	-	1	-

Total number of patients: 1

⁹ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹⁰ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Wasco State Prison

Reception Center

Houses Custody Levels I, III, and MAX

Houses Patients in MHCB Regardless of Custody Level

WSP Closure Dates- July 15, 2020 to Present¹

¹ WSP is open to RC intake.

Wasco State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of August 11, 2020	As of September 11, 2020
CCCMS	612	599
EOP	23	35
MHCB	1	1
ICF	4	7
APP	1	3
Total	641	649

Capacity and Census Per Building as of September 11, 2020^{2, 3, 4}:

Facility	Building	Level of Care	Housing Type	Capacity ^{5, 6}	Census	Empty Bed Count
D ⁷	D 006 1	ASU	Cell	90	30	53
D ⁷	D 006 2	ASU	Cell	108	40	63
CTC	S INF 1	MHCB	Cell	6	6	0

Location of TMHU as of September 11, 2020 and Census Information as of September 11, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
B	B 001 1	Non-MAX	2	0
B	B 002 1	Non-MAX	2	0
B	B 003 1	Non-MAX	2	0
B	B 004 1	Non-MAX	2	0
B	B 005 1	Non-MAX	2	0
B	B 006 1	Non-MAX	2	0
D	D 003 1	Non-MAX	4	0
D	D 006 1	MAX	2	0

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Source: SOMS Bed Audit as of September 11, 2020.

³ The patients in the beds may not be at the level of care the beds are designated for due to the current transfer restrictions.

⁴ The information provided in this chart may include beds that are currently designated as TMHUs.

⁵ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁶ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁷ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients.

⁸ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

⁹ The TMHU beds at each institution were designated from beds that were already online. As the TMHUs are closed, the beds will revert to their prior use, which could include housing for general population, EOP, or segregation inmates, or specialized beds, such as alternative housing, Correctional Treatment Center, or Outpatient Housing Unit beds.

Patients Referred to MHCB, ICF, or APP Who are Out of Current Mental Health Level of Care^{10, 11}:

WSP		Level of Care Patient is Referred To		
		MHCB	ICF	APP
Current Housing Location	RC	-	3	-
	ASU	-	1	-
	MHCB	-	2	3

Total number of patients: 9

¹⁰ Source: MHCB point in time roster provided by HCPOP as of September 10, 2020. Query of patients referred to an inpatient level of care who are out of their appropriate housing from CDCR Mental Health, Quality Management as of September 10, 2020. TMHU Roster as of September 4, 2020. Manual review of SOMS of individual patient placement.

¹¹ Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer timeframe; or 4) awaiting transfer to higher or lower level of care due to COVID transfer restrictions.

Avenal State Prison

Houses Custody Levels I and II

ASP Closure Dates- May 21, 2020¹ to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

California City Correctional Facility

Houses Custody Levels II and MAX

CAC Closure Dates- No Closures

Calipatria State Prison

Houses Custody Levels I, III, IV, and MAX

CAL Closure Dates- July 13, 2020 to August 10, 2020

California Correctional Center

Houses Custody Levels I, II, III, and MAX

CCC Closure Dates- June 22, 2020 to Present¹

¹ On August 23, 2020, CCC was opened to allow inmates with resolved COVID cases to transfer to camps. CCC remains closed to all other external movement.

California Correctional Institution

Houses Custody Levels I, II, III, IV, and MAX

CCI Closure Dates- June 22, 2020 to Present

Centinela State Prison

Houses Custody Levels I, III, and IV

CEN Closure Dates- June 8, 2020 to Present

California Rehabilitation Center

Houses Custody Levels I and II

CRC Closure Dates- June 11, 2020 to Present

Correctional Training Facility

Houses Custody Levels I, II, and MAX

CTF Closure Dates- August 5, 2020 to Present

Chuckawalla Valley State Prison

Houses Custody Levels I, II, and MAX

CVSP Closure Dates- May 21, 2020¹ to August 5, 2020 and September 11, 2020 to Present

¹ The Daily Closure Report was not provided as a final document until May 21, 2020. Therefore, it is possible that the institution closed to movement before this date.

Deuel Vocational Institution

Reception Center

Houses Custody Levels I, II, III, and MAX

DVI Closure Dates- No Closures

Folsom State Prison

Houses Custody Levels I, II, III, and MAX

FSP Closure Dates- July 28, 2020 to Present

Ironwood State Prison

Houses Custody Levels I, II, and III

ISP Closure Dates- June 10, 2020 to August 5, 2020 and August 7, 2020
to Present

Sierra Conservation Center

Houses Custody Levels I, II, III, and MAX

SCC Closure Dates- August 11, 2020 to August 12, 2020 and August 25,
2020 to Present

CCCMS-Only Institutions & Desert Institutions

CCCMS: Avenal State Prison; California Correctional Institution; California Rehabilitation Center; Correctional Training Facility; Deuel Vocational Institution; Folsom State Prison; Sierra Conservation Center

Desert Institutions: California City Correctional Facility; Calipatria State Prison; California Correctional Center; Centinela State Prison; Chuckawalla Valley State Prison; Ironwood State Prison

Total Number of CCCMS Patients Per Institution¹:

INST	As of Date	CCCMS	EOP	MHCB	ICF	APP	Total MH Population
ASP	August 11, 2020	868	7	2	0	0	877
	September 11, 2020	839	7	0	0	0	846
CAC	August 11, 2020	0	0	0	0	0	0
	September 11, 2020	0	1	0	0	0	1
CAL	August 11, 2020	21	1	2	0	0	24
	September 11, 2020	20	1	0	0	0	21
CCC	August 11, 2020	0	0	0	0	0	0
	September 11, 2020	1	0	0	0	0	1
CCI	August 11, 2020	1,184	13	0	1	0	1,198
	September 11, 2020	1,100	9	0	0	0	1,109
CEN	August 11, 2020	25	0	0	0	0	25
	September 11, 2020	36	2	0	0	0	38
CRC	August 11, 2020	884	1	0	0	0	885
	September 11, 2020	813	2	0	0	0	815
CTF	August 11, 2020	1,114	8	4	0	0	1,126
	September 11, 2020	1,078	9	0	0	0	1,087
CVSP	August 11, 2020	3	0	0	0	0	3
	September 11, 2020	5	0	0	0	0	5
DVI	August 11, 2020	301	1	0	0	0	302
	September 11, 2020	283	1	0	0	0	284
FSP ²	August 11, 2020	526	6	0	0	0	532
	September 11, 2020	463	4	0	0	0	467
ISP	August 11, 2020	28	0	1	0	0	29
	September 11, 2020	37	0	3	0	0	40
SCC	August 11, 2020	479	1	1	1	0	482
	September 11, 2020	462	2	0	0	0	464

Total Housed Out of Level of Care as of August 11, 2020: 127

Total House Out of Level of Care as of September 11, 2020: 140

Location of TMHU as of September 11, 2020 and Census Information as of September 4, 2020³:

INST	Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
ASP	S	S INF 1	MAX and Non-MAX	2	1

¹ Source: HCPOP H1 Report as of August 11, 2020 and as of September 11, 2020.

² Includes population from Folsom Women's Facility.

³ Source: TMHU Beds and Roster. This information is reported by each institution and cannot be validated at a headquarters level.

CAC	A	A 001C1	MAX	8	0
CAC	B	B 002B1	MAX and Non-MAX	8	0
CAL	A	A 005 1	Non-MAX	5	0
CAL	S	S INF 1	MAX and Non-MAX	5	0
CAL	Z	Z 001 1	MAX	3	0
CCC	C	C 003 1	Non-MAX	8	0
CCC	S	S INF 1	MAX and Non-MAX	3	1
CCI	A	A 008B1	Non-MAX	5	1
CCI	B	B-8B	MAX	5	0
CEN	A	A 005 1	Non-MAX	8	0
CEN	S	S INF 1	MAX and Non-MAX	4	0
CEN	Z	Z 001 1	MAX	12	0
CRC	S	S INF 1	MAX and Non-MAX	3	0
CTF	C	C INF 2	MAX and Non-MAX	6	0
CTF	C	C XW 1	MAX	10	0
CVSP	OHU	OHU	MAX and Non-MAX	2	0
DVI	A	OHU	MAX and Non-MAX	9	0
FSP	A	A 004B1	Non-MAX	8	0
FSP-FWF	FWF	R&R	MAX and Non-MAX	1	0
ISP	S	S INF 1	MAX and Non-MAX	4	1
SCC	Infirmery	Infirmery	MAX and Non-MAX	3	0
SCC	C	C 002 1	MAX and Non-MAX	24	0

Capacity and Census of Alternative Housing Space as of September 11, 2020:

Institution	Facility	Building	Level of Care	Housing Type	Capacity ^{4, 5}	Census	Number of CCCMS	Empty Bed Count
ASP	A	Gym	GP	Gym	50	0	0	50
ASP	B	Gym	GP	Gym	52	0	0	52
ASP	C	Gym	GP	Gym	55	6	0	49
ASP	D	Gym	GP	Gym	55	6	0	49
ASP	E	Gym	GP	Gym	55	0	0	55
ASP	F	Gym	GP	Gym	55	0	0	55
CCI ⁶	D	Gym	GP	Gym	60	0	0	60
CCI	E	Gym	GP	Gym	60	0	0	60
CRC	D	Dorm	GP	Dorm	78	4	4	74
CTF	C	Gym	GP	Gym	56	16	0	40
CTF	D	Gym	GP	Gym	54	17	2	37
CVSP	A	Chapel	GP	Chapel	4	0	0	4
CVSP	C	Chapel	GP	Chapel	3	0	0	3
CVSP		Family Visiting	GP	Family Visiting	8	0	0	8

⁴ Capacity as provided in this chart is defined as the total number of beds available in each unit. There may be other issues, such as COVID restrictions, physical plant of treatment areas, or resources, which may limit the operational capacity of each building or institution.

⁵ The empty bed count plus the current census may not equal the total capacity as there may be inmates that a single cell status housed in the unit. Therefore, while the cell could hold more than one person, and thus is included in the total capacity, the additional beds cannot be utilized at this time due to the current occupant's single cell status.

⁶ Currently designated for isolation and quarantine space.

FSP ⁶		Tents	GP	Tents	180	180	17	180
FSP ⁶		Visiting	GP	Dorm	70	69	3	1
SCC ⁶	C	Gym	GP	Gym	100	1	1	99

CCCMS Segregation Housing Capacity and Census as of September 11, 2020:

Institution	Facility	Building	Level of Care	Housing Type	Capacity ^{4, 5}	Census	Empty Bed Count
DVI ⁷	A	L Wing	ASU	Cell	96	0	96

⁷ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients.

Exhibit B

Request: EOPs not in an EOP bed & CCCMS not in a CCCMS bed

Story: 92557

Requested by: OLA: Weber, Nicholas & Bentz, Melissa

Approved by BAL: Ceballos, Laura on 6/2/2020

Approved by CAPC: emergency request. CAPC reviewed request on 6/8/2020

Methodology:

- Source:
 - MH Datawarehouse Database
 - SOMS
 - EHRS – MH Housing Arrival Order: HPAS value field
 - EHRS – MH Place in Order: MH Level of Care or MH Discharge Patient Order: Discharge To
 - Institution information (non-MHSDS institution & non-EOP institution): MHSDS map available on HQ MH public share drive
 - Subprogram value mismatching with MHI: DAI
- Date range:
 - Current / Date identified on the Data Run Date Time
- Data Reload:
 - A bug was discovered during the data pull. The code value was not mapped correctly in Datawarehouse for DPU: Debrief Processing Unit. Issue fixed and data reload on 6/6/2020 for patient who had been housed in DPU.
- Data Pulled:
 - Date identified on the Data Run Date Time
- Criteria:
 - CCCMS & EOP patients housed in the following dessert institutions
 - CAC
 - CAL
 - CEN
 - CCC
 - CVSP
 - ISP
 - EOP patients housed in the following non-EOP institutions
 - PBSP
 - HDSP
 - FSP
 - SOL

- SCC
- CTF
- PVSP
- ASP
- CCI
- CRC
- EOP patients not housed in one of the following EOP Subprogram
 - (ASUHub) ASU Hub
 - (CTC) Correctional Treatment Center
 - (DR) Condemned Housing
 - (EOP) EOP Housing
 - (FV) Family Visiting
 - (GAC) General Acute Care Hospital
 - (HOS) Hospital
 - (HSP) Hospice
 - (NDS) Non Disciplinary Segregation
 - (OHU) Out-Patient Housing Unit
 - (PHU) Protective Housing Unit
 - (PSU) Psychiatric Services Unit
 - (RC) Reception Center
 - (SAP) Substance Abuse Program
 - (SFTY) Safety Cell
 - (VAR) Variable Housing
- CCCMS patients not housed in one of the following CCCMS Subprogram
 - (CCCMS) CCCMS Housing
 - (CTC) Correctional Treatment Center
 - (DPU) Debrief Processing Unit
 - (DR) Condemned Housing
 - (FV) Family Visiting
 - (GAC) General Acute Care Hospital
 - (GP) General Population
 - (HOS) Hospital
 - (HSP) Hospice
 - (LRH) Long Term Restricted Housing

- (NDS) Non Disciplinary Segregation
- (OHU) Out-Patient Housing Unit
- (PF) Non-Designated Program Facility
- (PHU) Protective Housing Unit
- (RC) Reception Center
- (RGP) Restricted GP
- (SAP) Substance Abuse Program
- (SFTY) Safety Cell
- (SNY) Sensitive Needs Yard
- (SRH) Short Term Restricted Housing
- (THU) Transitional Housing Unit
- (VAR) Variable Housing
- Limitation:
 - This report may include any data entry errors by end-user input errors
 - The Data run date time column is the date and time the data was run. The column is used for calculating LOS, providing information on the end date/time of LOS. However, the data run date-time is not equivalent to the data update date/time. There are a couple of hours lag between the communication between SOMS and the data warehouse database.
 - There are some MHI and Subprogram combinations that are based on outdated Subprogram types. While we continue to research these individual cases, we have included these patients in the count. However, it is our initial assessment that many are correctly placed in the appropriate housing type for their level of care
- Validation
 - Randomly selected data from 6 institutions to conduct positive and negative testing

Terminology/Column definition:

- Institution: current institution where the patient is housed
- Program: current Program assigned by SOMS
- Subprogram: Current subprogram information from EHRS – MH Housing Arrival Order on the HPAS (housing program assignment) value.
- MHI: MH level of care information from either EHRS – MH Place in Order: MH Level of Care or MH Discharge Patient Order: Discharge To
- CDC Number: Patient's CDCR number
- Name: Patient's Name
- LOS (Days):
 - For the following two criteria, the difference between the date/time when the patient arrived at the institution or the date/time when the patient MHI changed, whichever comes first, and the data run date time column. Units: Days
 - CCCMS & EOP patients housed in the following dessert institutions

- EOP patients housed in the following non-EOP institutions
 - For the following two criteria, the difference between the date/time when the patient was placed in the subprogram or the date/time when the patient MHI changed, whichever comes first, and the data run date time column. Units: Days
- Date Run Date Time: The date and time the data was run

All Current and Historical Definitions of Housing Programs:

Value	Definition
ACU	(ACU) DMH Acute Care
AlthS	(AlthS) Alternative Housing
ASU	(ASU) Administrative Segregation Unit
ASUHub	(ASUHub) ASU Hub
ASUStd	(ASUStd) ASU Standalone
CCCMS	(CCCMS) CCCMS Housing
CMP	(CMP) Camp Program Beds
CTC	(CTC) Correctional Treatment Center
DPU	(DPU) Debrief Processing Unit
DR	(DR) Condemned Housing
DSH	(DSH) DSH Facilities (ASH/PSH/CSH)
EOP	(EOP) EOP Housing
FH	(FH) Fire House
FLX	(FLX) Inpatient Flex Bed
FV	(FV) Family Visiting
GAC	(GAC) General Acute Care Hospital
GP	(GP) General Population
HIV	(HIV) HIV Housing
HOS	(HOS) Hospital
HSP	(HSP) Hospice
ICF	(ICF) DMH Intermediate Care Facility
IHP	(IHP) Institution Hearing Program (ICE)
LRH	Long Term Restricted Housing
MCB	(MCB) Mental Health Crisis Bed

MCBInt	(MCBInt) Interim Mental Health Crisis Bed
MHOHU	MH OHU
NDS	(NDS) Non Disciplinary Segregation
OHU	(OHU) Out-Patient Housing Unit
PF	(PF) Non-Designated Program Facility
PHU	(PHU) Protective Housing Unit
PIP	(PIP) Psychiatric Inpatient Program
PIPLwg	(PIPLwg) PIP L Wing
PSU	(PSU) Psychiatric Services Unit
PSY	(PSY) Psychiatric
RC	(RC) Reception Center
RGP	(RGP) Restricted GP
SAP	(SAP) Substance Abuse Program
SCCP	(SCCP) Specialized Housing for the Condemned
SEO	(SEO) Sensitive Needs Yard EOP
SFH	(SFH) SNY Fire House
SFTY	(SFTY) Saftey [sic] Cell
SHU	(SHU) Secure Housing Unit
SNF	(SNF) Skilled Nursing Facility
SNS	(SNS) Sensitive Needs Yard Substance Abuse Program
SNY	(SNY) Sensitive Needs Yard
SOH	(SOH) Sensitive Needs Yard Out-Patient Housing Unit
SRH	Short Term Restricted Housing
SWC	(SWC) SNY Work Crew
THU	(THU) Transitional Housing Unit
UnIACU	(UnIACU) Unlicensed PIP ACU
UnIICF	(UnIICF) Unlicensed PIP ICF
UnIMCB	(UnIMCB) Unlicensed MCB
VAR	(VAR) Variable Housing
WC	(WC) Work Crew

Count of CDCR Number								
Row Labels	ASP	CAC	CAL	CCC	CCI	CCWF	CEN	CHCF
CCCMS			23	2	31	3	37	20
ASU				2	31			
ASUHub								5
ASUStd			7				13	
DSH								
EOP						3		12
GP			7				9	
ICF								
IHP								
MCB								3
PF								
SEO								
SHU								
SNY			9				15	
UnIMCB								
WC								
EOP	10	1	1		12	18	2	40
ACU								4
ASU								
DSH								
GP		1				18	1	
ICF								34
LRH								
MCB								2
OHU	2							
PF	3				2			
PIP								
RGP								
SAP								
SEO								
SNY			1		10		1	
SRH								
UnICF								
UnIMCB								
VAR	1							
WC	4							
EOPMod								
PF								
SEO								
SNY								
SRH								
Grand Total	10	1	24	2	43	21	39	60

Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer time frame; or 4) awaiting transfer to a higher or lower level of care due to COVID transfer restrictions.

Count of CDCR Number								
Row Labels	CHCF	CIM	CIW	CMC	CMF	COR	CRC	CTF
CCCMS	20	37		17	11	4		16
ASU		36						16
ASUHub	5			17	8			
ASUStd								
DSH								
EOP	12				3	2		
GP								
ICF								
IHP								
MCB	3					1		
PF								
SEO						1		
SHU								
SNY								
UnIMCB		1						
WC								
EOP	40	20	2	7	32		2	10
ACU	4				10			
ASU		5						
DSH								
GP								3
ICF	34				11			
LRH								
MCB	2		1	4	4			
OHU								
PF		14		3	1		1	1
PIP			1					
RGP								
SAP							1	
SEO								
SNY								6
SRH								
UnICF					6			
UnIMCB		1						
VAR								
WC								
EOPMod						6		
PF						6		
SEO								
SNY								
SRH								
Grand Total	60	57	2	24	43	10	2	26

Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer time frame; or 4) awaiting transfer to a higher or lower level of care due to COVID transfer restrictions.

Count of CDCR Number								
Row Labels	CVSP	DVI	FSP	HDSP	ISP	KVSP	LAC	MCSP
CCCMS	5	16	1	1	37	2	25	51
ASU	2	16	1	1				
ASUHub							1	30
ASUStd								
DSH								
EOP						1	24	14
GP	1				2			
ICF								
IHP								
MCB								
PF	2				16			
SEO						1		2
SHU								
SNY					19			
UnIMCB								
WC								5
EOP			4	34		27	3	5
ACU								
ASU				1				
DSH								
GP			4					
ICF								
LRH								
MCB							1	
OHU								
PF								
PIP								
RGP								
SAP								
SEO							1	5
SNY				16		4	1	
SRH				17		23		
UnICF								
UnIMCB								
VAR								
WC								
EOPMod						7		1
PF								
SEO								1
SNY						5		
SRH						2		
Grand Total	5	16	5	35	37	36	28	57

Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer time frame; or 4) awaiting transfer to a higher or lower level of care due to COVID transfer restrictions.

Count of CDCR Number								
Row Labels	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SHS-ASH
CCCMS	5			52	43	4	18	3
ASU				25			18	
ASUHub				17	6			
ASUStd								
DSH								3
EOP				9	27	4		
GP								
ICF								
IHP				1				
MCB								
PF								
SEO								
SHU					10			
SNY								
UnIMCB								
WC	5							
EOP	3	6	9	3	51	44	2	4
ACU								
ASU				1	42		1	
DSH								4
GP		3						
ICF								
LRH					9			
MCB				1		1		
OHU								
PF						1		
PIP								
RGP		1						
SAP								
SEO				1		11		
SNY			8			17	1	
SRH	3	2	1			14		
UnICF								
UnIMCB								
VAR								
WC								
EOPMod						1		
PF								
SEO								
SNY						1		
SRH								
Grand Total	8	6	9	55	94	49	20	7

Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer time frame; or 4) awaiting transfer to a higher or lower level of care due to COVID transfer restrictions.

Count of CDCR Number							
Row Labels	SHS-PAT	SOL	SQ	SVSP	VSP	WSP	Grand Total
CCCMS	1	25	14	20	19	27	570
ASU		23	14	8	19	23	235
ASUHub							84
ASUStd							20
DSH	1						4
EOP				10			109
GP							19
ICF				2			2
IHP							1
MCB		2					6
PF							18
SEO							4
SHU							10
SNY							43
UnIMCB							1
WC						4	14
EOP	3	7	53	80	11	5	511
ACU							14
ASU		5	10		6	5	76
DSH	3						7
GP		2					32
ICF				15			60
LRH							9
MCB				1			15
OHU							2
PF			43				69
PIP							1
RGP							1
SAP							1
SEO					5		23
SNY				27			92
SRH				37			97
UnICF							6
UnIMCB							1
VAR							1
WC							4
EOPMod			2				17
PF			2				8
SEO							1
SNY							6
SRH							2
Grand Total	4	32	69	100	30	32	1098

Patients may be out of their currently assigned level of mental health care due to several reasons such as 1) out to court or medical; 2) placement in a specialized medical bed; 3) pending transfer to a higher or lower level of care during the approved transfer time frame; or 4) awaiting transfer to a higher or lower level of care due to COVID transfer restrictions.

Exhibit C

Staffing Per Institution- August 2020

Case 2:90-cv-00520-KJM-DB Document 6868-1 Filed 09/15/20 Page 101 of 104

Institution	Classification	Staffing Model ¹	July 2020 Allocation ²	Filled (Civil) ³	Filled (Registry) ⁴	Teleworking*
ASP	On-site Psychiatrist	5.05	5	-	5.72	5
	Psychologist	7.93	8	6	0.72	6
	Social Worker	8.35	8.5	7	-	7
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup**	1	-	-	-	-
	Sr. Psychologist Sup	0.85	1	1	-	1
CAL	Sup Social Worker	0.85	1	1	-	1
	On-site Psychiatrist	1.14	1	-	-	-
	Psychologist	3.9	4	1	0.7	-
	Social Worker	1.23	1	-	-	-
CCC	Sr. Psychologist Sup	1	1	1	-	-
	On-site Psychiatrist	1.14	-	0	-	-
	Telepsychiatrist	-	1	0	-	-
	Psychologist	4.21	4	4	-	-
CCI/CAC	Social Worker	1.23	1	-	-	-
	Sr. Psychologist Sup	1	1	1	-	-
	On-site Psychiatrist	6.96	3	2	1.22	1
	Telepsychiatrist	-	4	1.57	-	-
CCWF	Psychologist	13.42	13.5	12.5	0.34	-
	Social Worker	14.06	14	13	0.87	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
CEN	Sr. Psychologist Sup	1.43	1.5	2	-	-
	Sup Social Worker	1.12	1	2	-	-
	On-site Psychiatrist	12.41	10.5	5	-	1
	Telepsychiatrist	-	2	0	-	-
CHCF	Psychologist	28.68	28.5	24.5	-	5
	Social Worker	18.27	18.5	17.5	-	6
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	0.24	1	1	-	-
CHCF PIP	Chief Psychiatrist	-	-	-	-	-
	Sr. Psychologist Sup	3.32	3.5	3.5	-	-
	Sup Social Worker	1.37	1.5	1	-	1
	On-site Psychiatrist	1.14	1	1	-	-
CIM	Psychologist	4.1	4	2	-	-
	Social Worker	1.23	1	1	-	-
	Chief Psychologist	1	1	1	-	-
	On-site Psychiatrist	25.63	17.5	2	2.75	-
CIW	Telepsychiatrist	-	8	7.75	-	3
	Psychologist	52.06	52.5	14	13.79	-
	Social Worker	16.59	16.5	14	1.37	-
	Chief Psychiatrist	1	1	1	-	-
CHCF	Chief Psychologist	2	2	2	-	-
	Sr. Psychiatrist Sup	1.96	2	0	-	-
	Sr. Psychologist Sup	6.6	6.5	6	-	-
	Sup Social Worker	0.53	1	1	-	-
CHCF PIP	On-site Psychiatrist	-	36.5	14.9	6.39	-
	Telepsychiatrist	-	-	4	0.84	2
	Psychologist	-	29	18	2.67	-
	Social Worker	-	33	21	0.7	-
CIM	Chief Psychologist	-	1	1	-	-
	Chief Psychiatrist	-	-	1	-	-
	Sr. Psychiatrist Sup	-	2	-	-	-
	Sr. Psychologist Sup	-	3	-	-	-
CIW	Sup Social Worker	-	2	-	-	-
	On-site Psychiatrist	10.92	10	6	1.71	1
	Telepsychiatrist	-	1	0.17	-	-
	Psychologist	19.62	20	23	-	2
CIW	Social Worker	12.53	12.5	13	-	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup**	0.72	-	-	-	-
CIW	Sr. Psychologist Sup	2.03	2	2	-	-
	Sup Social Worker	0.76	1	1	-	-
	On-site Psychiatrist	11.32	10.5	6	3.8	-
	Telepsychiatrist	-	1	0	-	-
CIW	Psychologist	19.12	21.5	22	-	-
	Social Worker	14.17	14	15	-	-
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	2
CIW	Sr. Psychiatrist Sup	1.58	1.5	1	-	1
	Sr. Psychologist Sup	1.93	2	3	-	3
	Sup Social Worker	0.63	1	1	-	1

CMC	On-site Psychiatrist	18.28	16.5	9	4.08	-
	Telepsychiatrist	-	2	-	-	-
	Psychologist	43.43	43.5	34	-	1
	Social Worker	16.37	16.5	13	0.69	-
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	6.14	6	5	-	1
	Sup Social Worker	0.57	1	1	-	-
CMF	On-site Psychiatrist	18.75	16	6	5.01	-
	Telepsychiatrist	-	3	2	0.13	3
	Psychologist	42.22	42	32	1.95	2
	Social Worker	15.86	16	13	0.97	1
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	3	-	2
	Sr. Psychiatrist Sup	1	1	-	-	-
	Sr. Psychologist Sup	5.54	5.5	4	-	1
	Sup Social Worker	0.59	1	1	-	-
CMF PIP	On-site Psychiatrist		32	7	11.5	-
	Telepsychiatrist		-	5	0.69	2.25
	Psychologist		27.5	10.25	4.5	-
	Social Worker		27	14.5	1.5	-
	Chief Psychiatrist		-	1	-	-
	Chief Psychologist		1	1	-	-
	Sr. Psychiatrist Sup		2	1	-	-
	Sr. Psychologist Sup		2	-	-	-
	Sup Social Worker		2	-	-	-
COR	On-site Psychiatrist	12.58	7.5	2.5	4.25	2
	Telepsychiatrist	-	5	3.7	0	-
	Psychologist	38.94	39	25	4.95	-
	Social Worker	14.43	14.5	18	3.39	-
	Chief Psychiatrist	1	1	-	-	-
	Chief Psychologist	2	2	2	-	-
	Sr. Psychiatrist Sup	0.46	0.5	0	-	-
	Sr. Psychologist Sup	4.21	4	5	-	1
	Sup Social Worker	0.78	1	1	-	-
CRC	On-site Psychiatrist	5.79	6	7	-	7
	Psychologist	8.95	9	9.5	-	10
	Social Worker	12.47	12.5	13	-	13
	Chief Psychologist	2	2	1	-	1
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	1	1	2	-	-
CTF	On-site Psychiatrist	6.42	4.5	1.75	1.04	-
	Telepsychiatrist	-	2	1	-	1
	Psychologist	10.59	10.5	11.5	0.25	3
	Social Worker	13.36	13.5	13.5	-	3
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	1.18	1	2	-	-
	Sup Social Worker	1.08	1	1	-	-
CVSP	On-site Psychiatrist	-	-	-	0.4	-
	Telepsychiatrist	-	1	-	-	-
	Psychologist	3.95	4	3	-	1
	Social Worker	1.23	1	1	-	-
	Sr. Psychologist Sup	1	1	1	-	-
DVI	On-site Psychiatrist	2.56	2.5	2	1.44	2
	Psychologist	6.03	6	12	-	-
	Social Worker	3.95	4	5	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	0.49	0.5	1	-	-
FSP	On-site Psychiatrist	3.34	3.5	3	-	3
	Psychologist	6.27	6.5	5	-	1
	Social Worker	5.9	6	4	-	1
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	0.6	0.5	1	-	-
HDSP	On-site Psychiatrist	6.55	2.5	-	1.29	0
	Telepsychiatrist	-	4	3.17	1.04	2.17
	Psychologist	13.33	13.5	10	-	1
	Social Worker	7.87	8	8	-	1
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup**	0.2	-	-	-	0
	Sr. Psychologist Sup	1.36	1.5	2	-	0
	Sup Social Worker	0.82	1	1	-	0

ISP	On-site Psychiatrist	1.14	1	-	0.56	-
	Psychologist	3.59	3.5	2	1.25	-
	Social Worker	1.23	1	1	-	-
	Chief Psychologist	1	1	1	-	-
KVSP	On-site Psychiatrist	8.1	4	1	-	1
	Telepsychiatrist	-	4	1.2	2.56	3.05
	Psychologist	20.01	20	13	1.02	-
	Social Worker	9.57	9.5	9	-	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	2.41	2.5	3	-	-
	Sup Social Worker	0.74	1	1	-	-
LAC	On-site Psychiatrist	12.52	12.5	6	4.96	5
	Psychologist	39.95	40	35	1.41	-
	Social Worker	15.46	15.5	11.5	2.01	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	2	-	-
	Sr. Psychologist Sup	5.87	6	6	-	-
	Sup Social Worker	0.58	1	-	-	-
MCSP	On-site Psychiatrist	15.52	9.5	4.75	1.04	4
	Telepsychiatrist	-	6	4.33	2.82	2.15
	Psychologist	43.35	43.5	31.5	0.84	-
	Social Worker	21.82	22	18	-	-
	Chief Psychiatrist	1	1	-	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	6.58	6.5	6	-	-
	Sup Social Worker	1	1	1	-	-
NKSP	On-site Psychiatrist	8.37	6.5	1	3.64	-
	Telepsychiatrist	-	2	1.83	0	2
	Psychologist	23.39	24.5	19.25	0.35	1
	Social Worker	9.44	9.5	14	0.99	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	1.52	1.5	1	-	-
	Sup Social Worker	0.8	1	1	-	-
PBSP	On-site Psychiatrist	3.14	1	1	-	1
	Telepsychiatrist	-	2	1.17	-	1.17
	Psychologist	9.52	9.5	7	-	-
	Social Worker	2.65	2.5	3	-	-
	Chief Psychiatrist	1	1	-	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	0.73	0.5	1	-	1
PVSP	On-site Psychiatrist	3.45	2.5	1	0.29	-
	Telepsychiatrist	-	1	0.04	-	-
	Psychologist	7.8	8	5	0.25	-
	Social Worker	4.05	4	6	-	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	0.71	0.5	1	-	-
	Sup Social Worker	0.41	0.5	1	-	-
RJD	On-site Psychiatrist	17.19	14	6.75	3.25	-
	Telepsychiatrist	-	3	3	-	2.17
	Psychologist	47.46	47.5	42.5	1.6	-
	Social Worker	22.91	23	20.5	1	-
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup	0.28	0.5	1	-	-
	Sr. Psychologist Sup	7.4	7.5	7	-	2
	Sup Social Worker	1.07	1	1	-	1
SAC	On-site Psychiatrist	19.8	19	15.75	3.98	-
	Telepsychiatrist	-	1	0.17	-	0.17
	Psychologist	59.18	60	36.5	2.34	1
	Social Worker	19.63	19.5	21	1.04	-
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	-
	Sr. Psychiatrist Sup	0.88	1	1	-	1
	Sr. Psychologist Sup	8.75	8.5	6	-	-
	Sup Social Worker	0.3	1	1	-	-
SATF	On-site Psychiatrist	18.28	9.5	1	1.1	-
	Telepsychiatrist	-	9	7	-	5
	Psychologist	47.86	48	39.5	1.82	-
	Social Worker	25.69	25.5	22	0.17	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup**	0.4	-	-	-	-
	Sr. Psychologist Sup	6.66	6.5	3	-	2
	Sup Social Worker	1.45	1.5	3	-	2

SCC	On-site Psychiatrist	2.93	2	1	-	-
	Telepsychiatrist	-	1	-	-	-
	Psychologist	5.58	6	4	-	2
	Social Worker	4.37	4.5	4	0.49	1
	Chief Psychologist	2	2	1	-	1
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	0.52	0.5	1	-	-
SOL	On-site Psychiatrist	4.45	4.5	4	-	-
	Telepsychiatrist	-	-	0.16	-	0.16
	Psychologist	8.44	9	7	-	-
	Social Worker	5.45	5.5	6	-	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	0.84	1	1	-	-
	Sup Social Worker	0.51	0.5	1	-	-
SQ	On-site Psychiatrist	12.1	12	12	0.95	5
	Psychologist	31.53	31.5	28.25	2.25	22
	Social Worker	18.2	18	14	1.11	10
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	4.88	5	5	-	2
	Sup Social Worker	0.84	1	1	-	-
SVSP	On-site Psychiatrist	9.6	3.5	-	1.91	-
	Telepsychiatrist	-	6	4.16	1.04	2.66
	Psychologist	27.19	28	6	13.95	-
	Social Worker	12.44	12.5	6.5	2.07	-
	Chief Psychiatrist	1	1	1	-	-
	Chief Psychologist	2	2	2	-	-
	Sr. Psychologist Sup	3.8	4	4	-	-
	Sup Social Worker	0.64	1	1	-	-
SVSP PIP	On-site Psychiatrist	-	10	1	6.6	2
	Telepsychiatrist	-	-	2.79	0.67	-
	Psychologist	-	10	7	3.7	-
	Social Worker	-	10	8	1.03	-
	Chief Psychiatrist	-	-	1	-	-
	Chief Psychologist	-	2	1	-	-
	Sr. Psychiatrist Sup	-	1	-	-	-
	Sr. Psychologist Sup	-	1	1	-	1
VSP	On-site Psychiatrist	9.01	2	-	0.53	-
	Telepsychiatrist	-	7	5.7	-	4
	Psychologist	21.65	21.5	20.5	-	2
	Social Worker	14.58	14.5	16	-	3
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	3.35	3.5	4	-	1
	Sup Social Worker	0.89	1	1	-	1
WSP	On-site Psychiatrist	10.54	6.5	3	1.96	-
	Telepsychiatrist	-	4	2.2	3.01	3.25
	Psychologist	28.41	29.5	21	1.51	-
	Social Worker	13.42	13.5	13	0.23	-
	Chief Psychiatrist	1	1	-	-	-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychologist Sup	2.02	2	2	-	-
	Sup Social Worker	1.21	1	1	-	-
Telepsychiatry**	Sr. Psychiatrist Sup	-	7	5	-	4

1. MH July 2020 Staffing Model

2. MH Memo July 2020 Statewide Mental Health Position Allocation (Included Limited Term Positions)

3. August 17th, 2020 CCHCS Vacancy/Coverage Report (On-site Psychiatrist, Psychologist, Social Worker), Active and Temp Sep Employees for Division of Health Care Services 07312020 (Chief Psychiatrist, Sr. Psychiatrist Sup, Chief Psychologist, Sr. Psychologist Sup, Sup Social Worker), July 2020 Telepsychiatry Provider List (Telepsychiatrist, Sr. Psychiatrist Supervisor for Telepsychiatry only)

4. PSYL_LCSW and PSYT_PNP Temp Relief Details (July 2020)

*Telework information provided by the institutions. Telepsychiatry telework information provided by HQ Telepsychiatry Unit

**Supervisor positions moved to the Telepsychiatry Services Unit (1.0 from ASP, 1.0 from HDSP, 0.5 from CIM, 0.5 from SATF)