	Case 2:90-cv-00520-KJM-DB Document 68	19 Filed 08/17/20 Page 1 of 2		
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12	FOR THE EASTERN DIS			
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16	RALPH COLEMAN, et al.,	Case No. 2:90-CV-00520-KJM-DB		
17	Plaintiffs,	DEFENDANTS' SUBMISSION OF MAPS AND DATA IN FURTHER RESPONSE		
18	v.	TO THE JUNE 10, 2020 ORDER		
19	GAVIN NEWSOM, et al.,			
20	Defendants.			
21				
22	On May 8, 2020, the Court ordered Defend	dants to submit by May 15 maps and other data		
23	concerning the housing of Coleman class member	s to reduce the spread of COVID-19 and		
24	enhance physical distancing. (ECF No. 6661 at 1)	1-12.) Defendants submitted the maps and other		
25	documents in camera on May 15. (ECF No. 6706	at 2.) On May 22, the Court ordered the parties		
26	to meet and confer and file by May 27 "a stipulated request concerning the filing of the maps and			
27	other documents" describing the California Department of Corrections and Rehabilitation's mental			
28	health programs at various prison facilities, as imp	pacted by the COVID-		
	Defs.' Further	1 : Resp. June 10, 2020 Order (2:90-cv-00520 KJM-DB (PC))		

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1	1 19 pandemic. (ECF No. 6681 at 1.) The May 22 order also requires Defend	ants to file updated					
2	2 maps and accompanying information the 15th of every month, starting on Ju	ne 15. (<i>Id.</i> at 2.) On					
3	3 June 10, the Court approved and ordered the parties' stipulation concerning	the filing of maps and					
4	other documents describing the California Department of Corrections and Rehabilitation's mental						
5	5 health programs at various prison facilities, as impacted by the COVID-	health programs at various prison facilities, as impacted by the COVID-					
6	6 19 pandemic. (ECF No. 6706.) The stipulation provides that the submitted	maps, and any					
7	7 revised version of the maps contemplated by the May 22 order, should be fil	ed under seal. (Id.)					
8	8 In addition to the maps, the requested information includes patient census, and	nd level-of-care data					
9	9 and information that does not need to be filed under seal. (ECF No. 6706 at	2.)					
10	10 Attached as Exhibit A is a letter from CDCR Office of Legal Affairs e	enclosing updated					
11	11 maps and other documents describing the California Department of Correction	ons and					
12	12 Rehabilitation's mental health programs at various prison facilities impacted	by the COVID-19					
13	13 pandemic. Defendants concurrently have filed the referenced maps under se	al.					
14	14Dated: August 17, 2020XAVIER BECERRA Attorney General of California	vrnio					
15							
16		ley General					
17	17 <u>/s/ ELISE OWENS THORN</u> Elise Owens Thorn						
18							
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24	24						
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28							
	Defs.' Submission of Maps and Data in Resp. to 6/10/20 Order (2:9	0-cv-00520 KJM-DB (PC))					

Exhibit A

OFFICE OF LEGAL AFFAIRS Jennifer Neill General Counsel P.O. Box 942883 Sacramento, CA 94283-0001



August 17, 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).

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 August 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 August 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 July 9, 2020 and August 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 August 10, 2020." 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, 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 June 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. 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.

While reviewing the most recent telework information, CDCR discovered that two of the telework numbers submitted last month were incorrect. Therefore, CDCR has submitted the revised telework information for last month with the revisions highlighted.

At the June 26, 2020 status conference, the Court indicated that a trend analysis of the information would be helpful and directed the parties to work with the Special Master on this issue. The Special Master and the parties met on July 2, 2020 to discuss the charts and maps. Defendants cautioned against using the point-in-time information from the charts to create a trend analysis. Instead, Defendants recommended that the Special Master's expert meet with members of CDCR Mental Health's Quality Management to discuss how best to provide trend analysis. On July 9, Dr. Potter, the Special Master's data expert, met with members of CDCR Mental Health and discussed trend analysis. CDCR continues to work on determining what information it can provide to show a trend analysis of patients who are out of their level of care beyond transfer timelines and will continue to work with the Special Master to determine what information would best inform the Court.

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

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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	1,161	1,002
EOP	106	91
MHCB	2	3
ICF	1	1
APP	2	2
Total	1,272	1,099

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of Care	Housing	Capacity	Census	Empty Bed
			Туре	5, 6		Count
В	B 508 1	EOP	Dorm	120	56	64
A^7	A 504 1	EOP	270	62	36	23
		ASU/STRH	Cell			
A^7	A 504 2	EOP	270	90	47	37
		ASU/STRH	Cell			
CTC	Skilled Nursing Facility	MHCB	Cell	12	5	7
	Main Yard Gym ⁸	GP	Gym	80	0	0

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{9, 10}:

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

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

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there were 5 EOP ASU patients.

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.

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

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

¹¹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 July 9, 2020	As of August 11, 2020
CCCMS	645	617
EOP	579	566
MHCB	9	3
ICF	361	357
APP	87	71
Total	1,681	1,614

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
	_	Care	Туре			Bed Count
Е	E 301B1	EOP	Cell	50	39	6
Е	E 301B2	EOP	Cell	50	41	7
Е	E 301C1	EOP	Cell	42	34	6
E	E 301C2	EOP	Cell	50	40	7
Е	E 301D1	EOP	Cell	42	38	2
Е	E 301D2	EOP	Cell	50	42	4
E	E 301E1	EOP	Cell	48	38	8
Е	E 301E2	EOP	Cell	50	45	4
E	E 301F1	EOP	Cell	48	39	5
Е	E 301F2	EOP	Cell	50	36	7
E ⁷	E 302-305	GP	Dayrooms	160	33	127
А	302 A1	APP	Cell	36	23	13
А	302 B1	APP	Cell	1	0	1
В	301 A1	APP	Cell	18	7	11
В	301 B1	APP	Cell	23	13	10
В	302 A1	APP	Cell	26	21	4
В	302 B1	APP	Cell	25	18	7
В	304 A1	APP	Cell	29	24	5
В	308 A1	APP	Cell	1	1	0
А	302 A1	ICF	Cell	3	3	0
В	301 A1	ICF	Cell	12	11	1
В	301 B1	ICF	Cell	2	0	2

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there were 11 CCCMS patients in the dayrooms at CHCF.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 10 of 103 Coleman Maps – CHCF Chart

В	302 A1	ICF	Cell	4	4	0
B	302 B1	ICF	Cell	5	5	0
B	303 A1	ICF	Cell	30	29	1
						1
В	303 B1	ICF	Cell	30	29	1
В	304 A1	ICF	Cell	1	1	0
В	304 B1	ICF	Cell	30	30	0
В	305 A1	ICF	Cell	30	29	1
В	305 B1	ICF	Cell	30	29	1
В	306 A1	ICF	Cell	30	30	0
В	306 B1	ICF	Cell	30	30	0
В	307 A1	ICF	Cell	30	28	2
В	307 B1	ICF	Cell	30	27	3
В	308 A1	ICF	Cell	29	27	2
В	308 B1	ICF	Cell	30	29	0
Α	301 A1	MHCB	Cell	30	3	27
Α	301 B1	MHCB	Cell	30	2	28
А	302 B1	MHCB	Cell	37	12	25
Е	E 301A1	EOP ASU	Cell	25	19	6
Е	E 301A2	EOP ASU	Cell	25	18	6

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{8,9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	305B1	MAX and Non-MAX	3	0
Е	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	MHCB	-	-	6	
Housing Location	CTC	-	-	1	
Location	OHU	-	-	1	
	ICF	-	-	3	
	APP	-	45	-	

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 due to COVID transfer restrictions.

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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	907	752
EOP	38	35
MHCB	1	11
ICF	19	17
APP	7	4
Total	972	819

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
\mathbf{B}^7	B PH 1	ASU	Cell	49	36	13
\mathbf{B}^7	B PH 2	ASU	Cell	68	41	25
\mathbf{B}^7	B PH 3	ASU	Cell	68	48	20
C ⁸	Gym	GP	Gym	50	43	7
D9	Gym	GP	Gym	0	0	0
A^{10}	Tents	GP	Tents	100	99	1
D	Infirmary	MHCB	Cell	34	32	1

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{11, 12}:

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there were 15 CCCMS patients in the C Gym at CIM.

⁹ This gym has not been activated as an alternative housing space.

¹⁰ As of August 11, 2020, there were 23 CCCMS patients in the tents at CIM.

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.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 13 of 103 Coleman Maps - CIM Chart

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

CIM		Level of Care Patient is Referred To			
C C		MHCB ICF APP			
Current	MHCB	-	18	4	
Housing					
Location					

¹³ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	635	570
EOP	50	50
MHCB	2	3
ICF	29	26
APP	1	3
Total	717	652

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
-	_	Care	Туре			Bed Count
А	Support	EOP	Cell	10	1	5
	Care Unit	ASU				
Α	Support	EOP	Cell	94	45	41
	Care Unit					
А	Support	PSU	Cell	10	2	8
	Care Unit					
CTC	S INF 1	MHCB	Cell	10	3	7
Α	Walker	MHCB	Cell	19	3	16
	Unit					
PIP	S PIPA1	APP/ICF	Cell	21	13	8
PIP	S PIPA2	APP/ICF	Cell	24	13	11

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

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 16 of 103 Coleman Maps – CIW Chart

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			
C		MHCB ICF APP			
Current	MHCB	-	-	3	
Housing Location					
Location					

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10. TMHU Roster as of August 7, 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 July 9, 2020	As of August 11, 2020
CCCMS	687	645
EOP	580	563
MHCB	16	17
ICF	18	17
APP	10	10
Total	1,302	1,252

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

Facility	Building	Level of Care	Housing	Capacity ^{5, 6}	Census	Empty Bed
			Туре			Count
D	D 007 1	EOP	Cell	52	34	15
D	D 007 2	EOP	Cell	100	95	3
D	D 007 3	EOP	Cell	100	99	1
D	D 008 1	EOP	Cell	100	88	11
D	D 008 2	EOP	Cell	100	92	6
D	D 008 3	EOP	Cell	100	94	1
\mathbf{B}^7	B 004 1	EOP ASU	Cell	97	58	38
\mathbf{B}^7	B 004 2	EOP ASU	Cell	90	33	55
B ⁷	B 004 3	EOP ASU	Cell	94	55	35
Н	MHCB Building	MHCB	Cell	25	15	10
Н	MHCB Building	MHCB	Cell	25	17	7

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there were 56 EOP ASU patients.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 19 of 103 Coleman Maps – CMC Chart

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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			
C		MHCB ICF APP			
Current	EOP GP	-	5	-	
Housing	EOP ASU	-	4	-	
Location	MHCB	-	7	10	

Total number of patients: 26

transfer restrictions.

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 due to COVID

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 July 9, 2020	As of August 11, 2020
CCCMS	456	434
EOP	499	468
MHCB	12	26
ICF	236	232
APP	175	152
Total	1,378	1,312

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

Facility	Building ⁵	Level of Care	Housing Type	Capacity ^{6, 7}	Census	Empty Bed
			- 7 F -			Count
А	L2	EOP	Cell	76	67	6
А	L3	EOP	Cell	37	36	1
А	M1	EOP	Cell	74	63	10
А	M2	EOP	Cell	76	63	9
А	N1	EOP	Cell	73	53	8
А	N2	EOP	Cell	76	66	9
А	N3	EOP	Cell	75	63	7
А	P1	APP	Cell	31	29	2
А	P2	APP	Cell	32	23	9
А	Q1	APP	Cell	28	23	5
А	Q2	APP	Cell	31	30	0
А	Q3	APP	Cell	29	25	4
А	S1	APP	Cell	27	22	3
А	S2	APP	Cell	29	27	2
А	A2	ICF	Dorm	44	32	12
А	A3 ⁸	ICF	Dorm	40	25	15
А	L1	ICF	Cell	68	41	27
А	P1	ICF	Cell	1	1	0
А	P2	ICF	Cell	4	4	0

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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А	P3	ICF	Cell	30	28	2
A2	Q1	ICF	Cell	1	1	0
А	Q3	ICF	Cell	1	0	1
А	S1	ICF	Cell	3	3	0
А	S2	ICF	Cell	1	1	0
ICF Building	HTCA1	ICF	Cell	16	15	1
ICF Building	HTCB1	ICF	Cell	16	15	0
ICF Building	HTCC1	ICF	Cell	16	16	0
ICF Building	HTCD1	ICF	Cell	16	16	0
MHCB Building	CTCA1	MHCB	Cell	25	19	6
MHCB Building	CTCB1	MHCB	Cell	25	20	4
А	I 3 ⁹	EOP ASU	Cell	38	19	19
А	M 3	EOP ASU	Cell	38	27	11
	Tents ¹⁰	GP	Tents	120	85	35

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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}:

ſ	MF	Level of Care Patient is Referred To			
		MHCB	ICF	APP	
Current	EOP ASU	-	1	-	
Housing	CTC	-	-	1	
Location	MHCB	-	8	1	
	ICF	-	-	4	
	APP	-	28	-	

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 August 11, 2020, there were a total of 28 EOP ASU patients at CMF.

¹⁰ As of August 11, 2020, there were 22 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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 July 9, 2020	As of August 11, 2020
CCCMS	1,094	1,020
EOP	263	263
MHCB	7	6
ICF	6	9
APP	13	16
Total	1,383	1,314

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
-	_	Care	Туре			Bed Count
03A	03A004 1	EOP	270 Cell	100	69	21
03A	03A004 2	EOP	270 Cell	100	71	21
03B	03B001 1	EOP	270 Cell	100	53	40
03B	03B001 2	EOP	270 Cell	100	54	38
03A	03A003 1	EOP ASU	270 Cell	100	30	63
03A	03A003 2	EOP ASU	270 Cell	100	28	62
04A	04AA1LA1	LTRH	Cell	20	3	16
04A	04AA1LA2	LTRH	Cell	20	7	12
04A	04AA1LC1	LTRH	Cell	24	4	16
04A	04AA1LC2	LTRH	Cell	24	5	17
04A	04AA1RA1	LTRH	Cell	20	7	11
04A	04AA1RA2	LTRH	Cell	20	8	8
04A	04AA1RB1	LTRH	Cell	20	9	7
04A	04AA1RB2	LTRH	Cell	20	7	11
04A	04AA1RC1	LTRH	Cell	24	6	16
04A	04AA1RC2	LTRH	Cell	24	8	13
04A	04AA2LA1	LTRH	Cell	20	7	11
04A	04AA2LA2	LTRH	Cell	20	6	14
04A	04AA2LB1	LTRH	Cell	20	6	12
04A	04AA2LB2	LTRH	Cell	20	6	13
04A	04AA2LC1	LTRH	Cell	24	5	19
04A	04AA2LC2	LTRH	Cell	24	7	15

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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STRH	Z 001A1	STRH	Cell	24	8	15
STRH	Z 001B1	STRH	Cell	24	11	13
STRH	Z 001C1	STRH	Cell	24	9	11
STRH	Z 001D1	STRH	Cell	24	12	7
STRH	Z 001E1	STRH	Cell	24	10	11
STRH	Z 001F1	STRH	Cell	28	15	10
STRH	Z 001G1	STRH	Cell	28	13	11
STRH	Z 001H1	STRH	Cell	24	9	15
CTC	S INFC1	MHCB	Cell	24	22	1

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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			
C		MHCB	ICF	APP	
Current	EOP GP	-	6	-	
Housing	EOP ASU	-	3	-	
Location	MHCB	-	-	16	

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	1,039	1,017
EOP	11	17
MHCB	7	1
ICF	1	1
APP	0	0
Total	1,058	1,036

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
CTC	S INF 1	MHCB	Cell	10	2	8
STRH	Z 001	STRH	Cell	200	117	48

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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 July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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				
11	DOI	MHCB ICF APF				
Current	MHCB	-	1	-		
Housing Location						
Location						

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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

Kern Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	1,008	996
EOP	122	129
MHCB	6	1
ICF	5	10
APP	1	1
Total	1,142	1,137

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
С	C 008 1	EOP	180 Cell	64	53	5
С	C 008 2	EOP	180 Cell	64	48	4
STRH	Z01001A1	STRH	Cell	24	9	12
STRH	Z01001B1	STRH	Cell	24	13	4
STRH	Z01001C1	STRH	Cell	24	11	9
STRH	Z01001D1	STRH	Cell	24	14	7
STRH	Z01001E1	STRH	Cell	24	20	2
STRH	Z01001F1	STRH	Cell	28	19	7
STRH	Z01001G1	STRH	Cell	28	12	13
STRH	Z01001H1	STRH	Cell	24	14	9
CTC	S INF 1	MHCB	Cell	12	3	9

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

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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			
11		MHCB	ICF	APP	
Current	EOP GP	-	7	-	
Housing	STRH	-	1	-	
Location	MHCB	-	2	1	

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	760	753
EOP	547	535
MHCB	3	7
ICF	27	31
APP	12	7
Total	1,349	1,333

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
D	D 001 1	EOP	270 Cell	100	62	22
D	D 001 2	EOP	270 Cell	100	61	27
D	D 002 1	EOP	270 Cell	100	59	30
D	D 002 2	EOP	270 Cell	100	61	19
D	D 003 1	EOP	270 Cell	100	68	25
D	D 003 2	EOP	270 Cell	100	59	32
D	D 004 1	EOP	270 Cell	100	63	30
D	D 004 2	EOP	270 Cell	100	65	24
D	D 005 1	EOP ASU	270 Cell	100	53	32
D	D 005 2	EOP ASU	270 Cell	100	59	28
STRH	Z 001 1	STRH	Cell	200	122	46
CTC	S INF 1	MHCB	Cell	12	12	0

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

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
D	D 004	Non-MAX	10	1
D	D 005	MAX	10	1

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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Z Z 001 1 MAX	10	1
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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	MHCB ICF		
Current	CTC	-	-	-	
Housing	EOP GP	-	17	-	
Location	EOP ASU	-	14	-	
	TMHU ⁷	1	-	-	
	MHCB	-	2	8	

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 July 9, 2020	As of August 11, 2020
CCCMS	1,475	1,449
EOP	676	641
MHCB	4	11
ICF	8	9
APP	7	5
Total	2,170	2,115

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
D	D 018A1	EOP	Dorm	30	15	15
D	D 018A2	EOP	Dorm	36	32	4
D	D 018B1	EOP	Dorm	30	25	5
D	D 018B2	EOP	Dorm	36	28	8
D	D 018C1	EOP	Dorm	30	25	5
D	D 018C2	EOP	Dorm	36	32	4
D	D 018D1	EOP	Dorm	30	25	5
D	D 018D2	EOP	Dorm	36	30	6
В	B 006 1	EOP	270 Cell	100	50	36
В	B 006 2	EOP	270 Cell	100	72	18
В	B 007 1	EOP	270 Cell	100	46	49
В	B 007 2	EOP	270 Cell	100	86	8
А	A 005 1	EOP	270 Cell	100	74	13
А	A 005 2	EOP	270 Cell	100	61	24
C ⁷	C 012 1	EOP ASU	270 Cell	100	51	42
C ⁷	C 012 2	EOP ASU	270 Cell	100	58	32
CTC	S INF 1	MHCB	Cell	8	8	0
A ⁸	Gym	GP	Gym	34	0	0
B^8	Gym	GP	Gym	34	0	0

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

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

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

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 August 11, 2020, there were 53 EOP ASU patients.

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

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.

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.

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		C^8	Gym	GP	Gym	34	0	0
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Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
С	C 012 1	MAX	8	2
С	C 013 1	Non-MAX	16	3

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	SNY	-	1	-	
Housing	EOP GP	3	5	1	
Location	EOP ASU	-	3	-	
	TMHU ⁹	3	-	-	
	MHCB	-	-	4	

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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- No Closures

North Kern State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	412	346
EOP	15	16
MHCB	1	4
ICF	1	2
APP	1	1
Total	430	369

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
D^7	D 006 1	ASU	Cell	92	31	57
D^7	D 006 2	ASU	Cell	108	66	32
CTC	S INF 1	MHCB	Cell	10	6	4

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{8, 9}:

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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			
11		MHCB ICF API			
Current	RC	-	1	-	
Housing	MHCB	-	1	1	
Location					

¹⁰ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 July 9, 2020	As of August 11, 2020
CCCMS	269	257
EOP	3	4
MHCB	1	1
ICF	0	0
APP	0	0
Total	273	262

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
STRH	Z 001 1	STRH	Cell	200	68	123
CTC	S INF 1	MHCB	S INF 1	10	0	10

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

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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				
.	DOI	MHCB	ICF	APP		
Current	-	-	-	-		
Housing Location						
Location						

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	502	478
EOP	7	7
MHCB	0	1
ICF	0	0
APP	0	0
Total	509	485

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
STRH	Z 001 1	STRH	Cell	200	106	90
CTC ⁷	S INF 1	MHCB	Cell	6	0	0
A^8	Gym	GP	Gym	36	0	0
\mathbf{B}^{8}	Gym	GP	Gym	36	0	0
D^8	Gym	GP	Gym	36	0	0

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{9, 10}:

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

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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				
	V SI	MHCB	ICF	APP		
Current	-	-	-	-		
Housing Location						
Location						

¹¹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 July 9, 2020	As of August 11, 2020
CCCMS	1,324	1,291
EOP	840	791
MHCB	11	12
ICF	8	11
APP	4	3
Total	2,187	2,108

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
	_	Care	Туре			Bed Count
Е	E 023A1	EOP	Dorm	30	26	4
Е	E 023A2	EOP	Dorm	36	29	7
Е	E 023B1	EOP	Dorm	30	29	1
Е	E 023B2	EOP	Dorm	36	33	3
Е	E 023C1	EOP	Dorm	30	26	4
Е	E 023C2	EOP	Dorm	36	31	5
Е	E 023D1	EOP	Dorm	30	24	4
Е	E 023D2	EOP	Dorm	36	30	6
А	A 001 1	EOP	270 Cell	100	65	17
А	A 001 2	EOP	270 Cell	100	68	13
А	A 002 1	EOP	270 Cell	100	70	16
А	A 002 2	EOP	270 Cell	100	72	18
С	C 014 1	EOP	270 Cell	100	65	21
С	C 014 2	EOP	270 Cell	100	70	16
С	C 015 1	EOP	270 Cell	100	59	22
С	C 015 2	EOP	270 Cell	100	62	28
\mathbf{B}^7	B 006 1	EOP ASU	270 Cell	100	35	43
\mathbf{B}^7	B 006 2	EOP ASU	270 Cell	100	30	60
CTC	S INF 1	MHCB	Cell	14	14	0

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there were 43 EOP ASU patients.

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B^8	Gym	GP	Gym	0	0	0
C ⁸	Gym	GP	Gym	0	0	0
D^8	Gym	GP	Gym	0	0	0

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
В	B 007 1	MAX	5	1
С	C 015 1	Non-MAX	10	3

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	EOP GP	-	4	-	
Housing	EOP ASU	1	1	-	
Location	TMHU ⁹	4	-	-	
	MHCB	-	7	3	

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 July 9, 2020	As of August 11, 2020
CCCMS	472	455
EOP	732	719
MHCB	23	16
ICF	19	36
APP	30	21
Total	1,276	1,247

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
	_	Care	Туре			Bed Count
А	A 003 1	EOP	180 Cell	64	41	12
А	A 003 2	EOP	180 Cell	64	35	20
А	A 004 1	EOP	180 Cell	64	47	12
Α	A 004 2	EOP	180 Cell	64	45	11
Α	A 006 1	EOP	180 Cell	64	47	12
А	A 006 2	EOP	180 Cell	64	46	13
Α	A 007 1	EOP	180 Cell	64	43	16
А	A 007 2	EOP	180 Cell	64	43	16
В	B 001 1 ⁷	EOP	180 Cell	44	16	25
В	B 001 2 ⁷	EOP	180 Cell	44	16	24
В	B 005 1	EOP	180 Cell	64	49	4
В	B 005 2	EOP	180 Cell	64	38	8
В	B 006 1	EOP	180 Cell	64	51	3
В	B 006 2	EOP	180 Cell	64	46	7
STRH	Z 001 A1	STRH	Cell	1	0	0
STRH	Z 001A1	STRH	Cell	23	10	6
STRH	Z 001B1	STRH	Cell	24	14	3
STRH	Z 001C1	STRH	Cell	24	14	2
STRH	Z 001D1	STRH	Cell	24	12	5
STRH	Z 001E1	STRH	Cell	24	12	3
STRH	Z 001F1	STRH	Cell	28	16	3

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

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

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

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.

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STRH	Z 001G1	STRH	Cell	28	15	3
STRH	Z 001H1	STRH	Cell	24	16	2
LTRH	B 008 1	LTRH	Cell	32	21	9
LTRH	B 008 2	LTRH	Cell	32	23	9
A^8	A 005 1	EOP ASU	180 Cell	43	41	2
A ⁸	A 005 2	EOP ASU	180 Cell	32	32	0
CTC	S CTC 1	MHCB	Cell	11	9	1
CTC	S INF 1	MHCB	Cell	13	12	1
В	B 001 1	MHCB	180 Cell	10	8	2
В	B 001 2	MHCB	180 Cell	10	10	0
А	A 001 1	PSU	180 Cell	32	32	0
А	A 001 2	PSU	180 Cell	32	32	0
А	A 002 1 ⁷	PSU	180 Cell	32	21	10
А	A 002 2 ⁷	PSU	180 Cell	32	21	10
В	B 007 1	PSU	180 Cell	22	18	2
В	B 007 2	PSU	180 Cell	22	16	6

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{9, 10}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
В	B 007 1	MAX and Non-MAX	30	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			
bite		MHCB	ICF	APP	
Current	EOP GP	-	14	-	
Housing	EOP ASU	-	3	-	
Location	LTRH	-	1	-	
	CTC	-	-	1	
	PSU	-	13	-	
	MHCB	-	3	20	

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 August 11, 2020, there were 63 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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	1,784	1,708
EOP	525	469
MHCB	5	2
ICF	10	17
APP	8	4
Total	2,332	2,200

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
F	F 003 1	EOP	Dorm	120	74	44
F	F 003 2	EOP	Dorm	144	93	48
G	G 001 1	EOP	Dorm	120	83	36
G	G 001 2	EOP	Dorm	144	103	41
G	G 003 1	EOP	Dorm	60	37	23
G	G 003 2	EOP	Dorm	72	48	24
STRH	Z 001 1	STRH	Cell	200	106	69
CTC	S INF 1	MHCB	Cell	20	9	11
A^7	Gym	GP	Gym	48	0	0
F/G^7	Gym	GP	Gym	48	0	0

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
Е	E 001 1	Non-MAX	16	0
STRH	Z 001 1	MAX	4	0

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 area has not been activated as an alternative housing unit.

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.

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

SATE		Level of Care Patient is Referred To			
		MHCB	ICF	APP	
Current	SNY	-	1	-	
Housing	STRH	-	2	-	
Location	EOP GP	-	12	-	
	MHCB	-	4	4	

¹⁰ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	646	607
EOP	6	5
MHCB	3	2
ICF	0	0
APP	1	0
Total	656	614

Total Number of Patients Per Level of Care¹:

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
CTC	S INF 1	MHCB	Cell	9	3	6
A/B^7	Gym	GP	Gym	64	0	0
C/D ⁸	Gym	GP	Gym	64	0	0

Location of TMHU as of August 11, 2020 and August 7, 2020^{9, 10}:

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

⁷ This gym has not been activated for use as an alternative housing unit.

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

⁸ This gym is not currently 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.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 58 of 103 Coleman Maps – SOL Chart

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

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

¹¹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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.

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 July 9, 2020	As of August 11, 2020
CCCMS	864	811
EOP	257	234
MHCB	6	4
ICF	28	29
APP	3	5
Total	1,158	1,083

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
-	_	Care	Туре			Bed Count
В	H Unit 1	EOP	Dorm	100	54	46
\mathbf{B}^7	H Unit 2	EOP	Dorm	100	53	47
Gym ⁸	Gym	GP	Gym	108	80	28
Tents ⁸	-	GP	Tent	165	0	0
PIA ⁸	-	GP	Dorm	250	66	184
A ⁹	AC	ASU	Cell	17	7	10
A ⁹	AC	ASU	Cell	16	6	10
A ⁹	AC	ASU	Cell	17	5	12
A ⁹	A SB C1	ASU	Cell	41	30	11
A ⁹	A SB C2	ASU	Cell	48	37	11
A ⁹	A SB C3	ASU	Cell	48	32	16
A ⁹	A SB C4	ASU	Cell	48	22	26
CTC	S INF 1	APP	Cell	9	9	0
CTC	S INF 1	ICF	Cell	1	1	0
CTC	S INF 1	APP/ICF	Cell	31	29	1

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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 August 11, 2020, there are an additional 59 condemned EOP patient who are housed with the condemned population.

⁸ This space is designated for isolation/quarantine.

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.

Case 2:90-cy-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 61 of 103 Coleman Maps – SQ Chart

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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}:

SO		Level of Care Patient is Referred To			
•	J. Z	MHCB ICF APP			
Current Housing Location	MHCB	-	3	3	

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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

Salinas Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	825	814
EOP	372	359
MHCB	2	6
ICF	202	187
APP	0	0
Total	1,401	1,366

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
А	A 004 1	EOP	270 Cell	100	54	39
А	A 004 2	EOP	270 Cell	100	57	32
А	A 005 1	EOP	270 Cell	100	42	42
А	A 005 2	EOP	270 Cell	100	56	34
D	D 003 1	EOP	180 Cell	64	45	5
D	D 003 2	EOP	180 Cell	64	45	4
STRH	Z 009 1	STRH	Cell	200	100	78
С	C 005 1	ICF	180 Cell	32	19	6
С	C 005 2	ICF	180 Cell	32	20	11
С	C 006 1	ICF	180 Cell	32	18	8
С	C 006 2	ICF	180 Cell	32	26	6
ICF Building 1	I 001A1	ICF	Cell	12	12	0
ICF Building 1	I 001B1	ICF	Cell	10	10	0
ICF Building 1	I 001C1	ICF	Cell	10	9	0
ICF Building 1	I 001D1	ICF	Dorm	32	15	9
ICF Building 2	I 002A1	ICF	Cell	26	16	10
ICF Building 2	I 002B1	ICF	Cell	16	16	0
ICF Building 2	I 002C1	ICF	Cell	16	14	2
ICF Building 2	I 002D1	ICF	Cell	16	15	1
CTC	S CTC 1	MHCB	Cell	10	6	2

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 64 of 103 Coleman Maps – SVSP Chart

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 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			
	V DI	MHCB ICF APP			
Current	MHCB	-	1	-	
Housing	EOP	-	1	-	
Location					

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 August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 due to COVID transfer restrictions.

Valley State Prison

Houses Custody Levels II and MAX VSP Closure Dates- No Closures

Valley State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	1,053	1,006
EOP	333	280
MHCB	2	4
ICF	0	1
APP	1	0
Total	1,389	1,291

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
А	A 001 1	EOP	Dorm	192	135	57
А	A 002 1	EOP	Dorm	180	129	51

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

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
А	A 004 1	MAX	4	0
А	A 004 1	Non-MAX	6	2

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 11, 2020.

² Source: SOMS Bed Audit as of August 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.

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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	$TMHU^7$	3	-	-	
Housing	EOP	-	1	-	
Location					

⁹ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 Present

Wasco State Prison

Total Number of Patients Per Level of Care¹:

Level of Care	As of July 9, 2020	As of August 11, 2020
CCCMS	784	612
EOP	21	23
MHCB	2	1
ICF	3	4
APP	4	1
Total	814	641

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

Facility	Building	Level of	Housing	Capacity ^{5, 6}	Census	Empty
		Care	Туре			Bed Count
D ⁷	D 006 1	ASU	Cell	90	28	56
D ⁷	D 006 2	ASU	Cell	108	40	67
CTC	S INF 1	MHCB	Cell	6	2	4

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020^{8, 9}:

Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
В	B 001 1	Non-MAX	2	0
В	B 002 1	Non-MAX	2	0
В	B 003 1	Non-MAX	2	0
В	B 004 1	Non-MAX	2	0
В	B 005 1	Non-MAX	2	0
В	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 July 9, 2020 and as of August 11, 2020.

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

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.

² Source: SOMS Bed Audit as of August 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.

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.

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	RC	-	2	-	
Housing	ASU	-	2	-	
Location	MHCB	-	-	2	

¹⁰ Source: MHCB point in time roster provided by HCPOP as of August 13, 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 August 10, 2020. TMHU Roster as of August 7, 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 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 Present

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

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.

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

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

INST	As of Date	CCCMS	EOP	MHCB	ICF	APP	Total MH
							Population
ASP	July 9, 2020	962	5	3	0	0	970
	August 11, 2020	868	7	2	0	0	877
CAC	July 9, 2020	1	0	0	0	0	1
	August 11, 2020	0	0	0	0	0	0
CAL	July 9, 2020	16	1	2	0	0	19
	August 11, 2020	21	1	2	0	0	24
CCC	July 9, 2020	2	0	0	0	0	2
	August 11, 2020	0	0	0	0	0	0
CCI	July 9, 2020	1,351	12	1	0	0	1,364
	August 11, 2020	1,184	13	0	1	0	1,198
CEN	July 9, 2020	19	0	0	0	0	19
	August 11, 2020	25	0	0	0	0	25
CRC	July 9, 2020	1,082	2	0	0	0	1,084
	August 11, 2020	884	1	0	0	0	885
CTF	July 9, 2020	1,309	9	3	0	0	1,321
	August 11, 2020	1,114	8	4	0	0	1,126
CVSP	July 9, 2020	2	0	0	0	0	2
	August 11, 2020	3	0	0	0	0	3
DVI	July 9, 2020	332	0	0	0	0	332
	August 11, 2020	301	1	0	0	0	302
FSP ²	July 9, 2020	627	7	1	0	0	635
	August 11, 2020	526	6	0	0	0	532
ISP	July 9, 2020	21	1	0	0	0	22
	August 11, 2020	28	0	1	0	0	29
SCC	July 9, 2020	521	1	0	0	0	522
	August 11, 2020	479	1	1	1	0	482

Total Number of CCCMS Patients Per Institution¹:

Total House Out of Level of Care as of July 9, 2020: 109 Total Housed Out of Level of Care as of August 11, 2020: 127

Location of TMHU as of August 11, 2020 and Census Information as of August 7, 2020³:

INST	Facility	Building	MAX or Non-MAX	Number of TMHU Beds	Census
ASP	S	S INF 1	MAX and Non-MAX	6	0

¹ Source: HCPOP H1 Report as of July 9, 2020 and as of August 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.

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CAC	В	B 002B1	MAX and Non-MAX	8	0
CAL	Α	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	0
CCI	А	A 008B1	Non-MAX	5	1
CCI	В	B-8B	MAX	5	0
CEN	А	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	С	C INF 2	MAX and Non-MAX	4	4
CTF	С	C XW 1	MAX	10	0
CVSP	OHU	OHU	MAX and Non-MAX	2	0
DVI	А	OHU	MAX and Non-MAX	9	0
FSP	А	A 004B1	Non-MAX	9	0
FSP-FWF	FWF	R&R	MAX and Non-MAX	1	0
ISP	S	S INF 1	MAX and Non-MAX	4	1
SCC	Infirmary	Infirmary	MAX and Non-MAX	3	0
SCC	С	C 002 1	MAX and Non-MAX	24	1

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

Institution	Facility	Building	Level	Housing	Capacity ^{4, 5}	Census	Number	Empty
	-	_	of Care	Туре			of	Bed
							CCCMS	Count
ASP ⁶	А	Gym	GP	Gym	50	-	-	-
ASP	В	Gym	GP	Gym	52	32	10	20
CCI	D	Gym	GP	Gym	56	51	14	5
CCI ⁸	Е	Gym	GP	Gym	46	-	-	
CRC	D	Dorm	GP	Dorm	78	10	2	68
CTF	D	Gym	GP	Gym	54	-	-	-
CVSP ⁶	А	Chapel	GP	Chapel	4	-	-	-
CVSP ⁶	С	Chapel	GP	Chapel	3	-	-	-
CVSP ⁶		Family	GP	Family	8	-	-	-
		Visiting		Visiting				
FSP ⁷		Tents	GP	Tents	90	38	7	52
SCC ⁷	С	Gym	GP	Gym	100	-	-	-

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 This area was previously activated to house inmates, but has been deactivated.

⁷ Currently designated for isolation and quarantine space.

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Institution	Facility	Building	Level of Care	Housing Type	Capacity ^{4, 5}	Census	Empty Bed Count
DVI ⁸	А	L Wing	ASU	Cell	96	24	71

CCCMS Segregation	Housing Canacit	v and Census as of A	ugust 11 2020∙
COOMD Degregation	i i i ousing oupdon	y und Combus us of T	iugust 11, 2020.

⁸ This unit is a mixed ASU that houses general population inmates and also provides STRH programming for CCCMS RC patients.

Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 86 of 103 Patients at the CCCMS and EOP Level of Care that are Housed Out of Level as of August 10, 2020

Count of CDCR							
Number							
Row Labels	ASP	CAL	CCI		CEN	CHCF	CIM
CCCMS		26	51	5	26	24	56
ACU						1	
ASU			51				56
ASUHub				2		6	
ASUStd		14			9		
DSH							
EOP				3		15	
GP		6			6		
ICF							
IHP							
MCB						2	
PF							
SEO							
SHU							
SNY		6			11		
WC							
EOP	9	1	17	14		44	25
THU						2	
ACU						2	
ASU			2				5
DSH							
GP				14			
ICF						36	
LRH							
MCB						4	
OHU	3						
PF	6		3				20
PIP							
RGP							
SAP							
SEO							
SNY		1	12				
SRH							
UnlICF							
EOPMod							2
PF							2
SEO							
SNY							
SRH							
Grand Total	9	27	68	19	26	68	83

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Count of CDCR							
Number							
Row Labels	ciw	СМС	CMF	COR	CRC	CTF	CVSP
CCCMS		19	7	29		13	
ACU			-				_
ASU						13	2
ASUHub		18	6				
ASUStd							
DSH							
EOP		1	1	28			
GP							
ICF							
IHP							
МСВ							
PF							2
SEO				1			
SHU							
SNY							
WC							
EOP	2	9	17	5	1	9	
THU							
ACU			5				
ASU							
DSH							
GP	1					3	
ICF			5				
LRH							
МСВ			5				
OHU							
PF		9	1	1		1	
PIP	1						
RGP							
SAP					1		
SEO							
SNY				4		5	
SRH							
UnlICF			1				
EOPMod				1			
PF				1			
SEO							
SNY							
SRH							
Grand Total	2	28	24	35	1	22	4

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Count of CDCD							
Count of CDCR Number							
Row Labels	DVI	FSP	HDSP	ISP	KVSP	LAC	MCSP
CCCMS	30	9	2	28	2	23	
ACU	50		2	20	2	25	
ASU	30	9	2				
ASUHub	50		2			3	27
ASUStd							27
DSH							
EOP					1	20	14
GP				1	I	20	14
ICF				1			
IHP							
MCB							
PF				11			
SEO				11	1		2
SHU					I		2
SNY				16			
WC				10			6
EOP		6	31		28	6	
THU		0	51		20	0	12
ACU							
ACU		1	1				
DSH		1	1				
GP		5			1		
ICF		5			1		
LRH							
МСВ						1	
OHU						1	
PF							
PF							
RGP							
SAP						1	
SEO			10		C		
SNY			16		6	4	7
SRH			14		21		
UnlICF							A
EOPMod					6		1
PF							A
SEO							1
SNY					4		
SRH					2		
Grand Total	30	15	33	28	36	29	62

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Count of CDCR							
Number							
Row Labels	NKSP	PBSP	PVSP	RJD	SAC	SATF	scc
CCCMS	4			51			
ACU	· · ·						
ASU				31			15
ASUHub				9	3		
ASUStd							
DSH							
EOP				10	26	1	
GP							
ICF							
IHP				1			
МСВ							
PF							
SEO							
SHU					8		
SNY							
WC	4						
EOP	4	6	7	3	51	43	1
THU							
ACU							
ASU					40		1
DSH							
GP		3			5		
ICF							
LRH					6		
МСВ							
OHU							
PF							
PIP							
RGP		1					
SAP							
SEO				2		13	
SNY			7	1		12	
SRH	4	2				18	
UnlICF							
EOPMod	Ī					6	
PF							
SEO							
SNY						5	
SRH	1					1	
Grand Total	8	6	7	54	88	50	16

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Count of CDCR								
Number								Grand
Row Labels	SHS-ASH	SHS-PAT	SOL	sq	SVSP	VSP	WSP	Total
CCCMS	4	1	28	14	16			
ACU								1
ASU			28	14	9	18	22	300
ASUHub								74
ASUStd								23
DSH	4	1						5
EOP					6			126
GP								13
ICF					1			1
IHP								1
МСВ								2
PF								13
SEO								4
SHU								8
SNY								33
WC							4	14
EOP	5	3	8	52	72	19	3	513
THU								2
ACU								7
ASU			3	14	4	2	3	76
DSH	5	3						8
GP			4					36
ICF					11			52
LRH								6
MCB			1					11
OHU								3
PF				38		12		91
PIP								1
RGP								1
SAP								1
SEO						5		26
SNY					24			99
SRH					33			92
UnlICF								1
EOPMod				1				17
PF				1				4
SEO								1
SNY								9
SRH								3
Grand Total	9	4	36	67	88	37	29	1148

<u>Request:</u> EOPs not in an EOP bed & CCCMS not in a CCCMS bed
 <u>Story:</u> 92557
 <u>Requested by:</u> OLA: Weber, Nicholas & Bentz, Melissa
 <u>Approved by BAL:</u> Ceballos, Laura on 6/2/2020
 <u>Approved by CAPC:</u> emergency request. CAPC reviewed request on 6/8/2020

Methodology:

- Source:
 - o 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
 - o Institution information (non-MHSDS institution & non-EOP institution): MHSDS map available on HQ MH public share drive
 - o Subprogram value mismatching with MHI: DAI
- Date range:
 - o 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:
 - o Date identified on the Data Run Date Time
- Criteria:
 - o CCCMS & EOP patients housed in the following dessert institutions
 - CAC
 - CAL
 - CEN
 - CCC
 - CVSP
 - ISP
 - o EOP patients housed in the following non-EOP institutions
 - PBSP
 - HDSP
 - FSP
 - SOL

- SCC
- CTF
- PVSP
- ASP
- CCI
- CRC
- o EOP patients <u>not</u> 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-Patent Housing Unit
 - (PHU) Protective Housing Unit
 - (PSU) Psychiatric Services Unit
 - (RC) Reception Center
 - (SAP) Substance Abuse Program
 - (SFTY) Safety Cell
 - (VAR) Variable Housing
- o CCCMS patients <u>not</u> 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-Patent 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 <u>not</u> 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	МН ОНИ
NDS	(NDS) Non Disciplinary Segregation
OHU	(OHU) Out-Patent 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
UnlICF	(UnIICF) Unlicensed PIP ICF
UnIMCB	(UnIMCB) Unlicensed MCB
VAR	(VAR) Variable Housing
WC	(WC) Work Crew

Staffing Per Institution- Revised June 2020 Telework Information Case 2:90-cv-00520-KJM-DB Document 6819-1 Filed 08/17/20 Page 96 of 103

Institution	Classification	Staffing Model ¹	Jan 2020 Allocation ²	Filled (Civil) ³	Filled (Registry) ⁴	Teleworking*
ASP	On-site Psychiatrist	5.08	5	0	5.33	6
	Psychologist	7.98	8	6	0.81	6
	Social Worker	8.33	8.5	7	-	7
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup** Sr. Psychologist Sup	1 0.86	- 1	- 1	-	- 1
	Sup Social Worker	0.86	1	1	-	1
CAL	On-site Psychiatrist	1.14	1	1	-	1
	Psychologist	3.95	4	1	-	0
	Social Worker	1.23	1	1	-	1
	Sr. Psychologist Sup	1	1	1	-	0
ccc	On-site Psychiatrist	1.14	0	0	-	0
	Telepsychiatrist	4.2	1	0	-	0***
	Psychologist Social Worker	4.2	4	4	-	0
	Sr. Psychologist Sup	1.25	1	1	-	0
CCI/CAC	On-site Psychiatrist	7.9	4	2	0.81	1
	Telepsychiatrist		4	2	-	1
	Psychologist	14.61	14.5	13.5	0.3	0
	Social Worker	15.15	15	13	1.04	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	1.51	1.5	2	-	1
CCWF	Sup Social Worker On-site Psychiatrist	1.33 12.1	1.5 11	2	-	0
COWF	Telepsychiatrist	12.1	11	0	-	-
	Psychologist	27.76	28.5	24.5	-	5
	Social Worker	17.24	17	16.5	-	5
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	0.24	1	1	-	0
	Chief Psychiatrist	1	-	-	-	-
	Sr. Psychologist Sup	3.29	3.5	3	-	0
CEN	Sup Social Worker On-site Psychiatrist	1.29 1.14	1.5	1	-	1
CEN	Psychologist	4.09	4	3		0
	Social Worker	1.23	1	1	-	0
	Chief Psychologist	1	1	1	-	0
CHCF	On-site Psychiatrist	25.41	18.5	3	1.44	0
	Telepsychiatrist		7	4.82	-	4
	Psychologist	51.29	51.5	19	15.4	0
	Social Worker	16.38	16.5 1	14 1	1.96	0
	Chief Psychiatrist Chief Psychologist	1 2	2	2	-	0
	Sr. Psychiatrist Sup	1.96	2	0	-	0
	Sr. Psychologist Sup	6.38	6.5	4	-	1
	Sup Social Worker	0.55	1	1	-	0
CHCF PIP	On-site Psychiatrist		36.5	13.9	3.35	0
	Telepsychiatrist		0	3.18	3.36	0
	Psychologist		29	20	1.19	0
	Social Worker Chief Psychologist	+	33 1	21	-	0
	Sr. Psychiatrist Sup		2	0	-	0
	Sr. Psychologist Sup	İ.	3	2	-	0
	Sup Social Worker		2	1	-	0
CIM	On-site Psychiatrist	11.86	12	7	-	1
	Psychologist	22.93	23	23	-	2
	Social Worker	13.67	13.5	15	-	1
	Chief Psychiatrist Chief Psychologist	1 2	1 2	1	-	0
	Sr. Psychiatrist Sup**	0.72	-	-	-	0
	Sr. Psychologist Sup	1.96	2	2	-	0
	Sup Social Worker	0.92	1	1	-	0
CIW	On-site Psychiatrist	11.93	12	6	3.08	0
	Telepsychiatrist		1	0	-	0
	Psychologist	21.08	24.5	22	-	0
	Social Worker	15.12	16	15	-	0
	Chief Psychiatrist	1 2	1 2	1	-	1 2
	Chief Psychologist Sr. Psychiatrist Sup	1.58	1.5	1	-	1
	Sr. Psychologist Sup	2.19	3.5	2	-	3
	Sup Social Worker	0.68	1	1	-	1

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2142		10	47		2.46	
СМС	On-site Psychiatrist Telepsychiatrist	18	17	9	3.16	0
		41.72	1 41.5	31	-	2
	Psychologist Social Worker	15.87	16	13	-	0
	Chief Psychiatrist	1	10	13	-	1
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	5.82	6	4	-	1
	Sup Social Worker	0.6	1	1	-	0
CMF	On-site Psychiatrist	18.89	17	8	3.98	0
	Telepsychiatrist		2	1	-	1
	Psychologist	42.15	42	32	-	0
	Social Worker	16.02	16	13	0.17	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	3	3	3	-	2
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	5.55	5.5	4	-	0
	Sup Social Worker	0.62	1	1	-	0
CMF PIP	On-site Psychiatrist		28.5	8	4.52	0
	Telepsychiatrist		0	2.5	0.69	1
	Psychologist		27.5	11.25	-	1
	Social Worker		27	14.5	2	0
	Chief Psychologist Sr. Psychiatrist Sup		1 2	1	-	0
	Sr. Psychologist Sup		2	2	-	0
	Sup Social Worker		2	2		0
COR	On-site Psychiatrist	12.47	7.5	2.5	2.84	0.81
	Telepsychiatrist	12.17	5	3.7	-	0
	Psychologist	42.56	42.5	27	5.87	0
	Social Worker	14.24	14	18	3.28	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychiatrist Sup	0.46	0.5	0	-	0
	Sr. Psychologist Sup	4.55	4.5	5	-	1
	Sup Social Worker	0.65	1	2	-	0
CRC	On-site Psychiatrist	6.92	7	7	-	7
	Psychologist	10.58	10.5	10.5	-	10.5
	Social Worker	13.02	13	13	-	13
	Chief Psychologist	2	2	1	-	1
	Sr. Psychiatrist Sup Sr. Psychologist Sup	1.21	1.5	2	-	2
CTF	On-site Psychiatrist	6.97	6	1.75	0.46	3
en	Telepsychiatrist	0.57	1	1.75	-	1
	Psychologist	11.18	11	11.5	-	8
	Social Worker	14.01	14	14	-	7
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	1.41	2	2	-	2
	Sup Social Worker	1.2	1	1	-	0
CVSP	On-site Psychiatrist	1.14	0	0	0.44	0
	Telepsychiatrist		1	0	-	0
	Psychologist	4.02	4	3	-	3
	Social Worker	1.23	1	1	-	1
	Sr. Psychologist Sup	1	1	1	-	1
DVI	On-site Psychiatrist	3.99	4	2	1.33	2
	Psychologist	11.31	12	12	-	0
	Social Worker	5.11	5	5	-	0
	Chief Psychologist Sr. Psychiatrist Sup	2	2	1	-	0
	Sr. Psychologist Sup	0.88	1	1	-	1
FSP	On-site Psychiatrist	3.25	3.5	4		3
i Sr	Psychologist	6.26	6.5	5		1
	Social Worker	5.66	5.5	5	-	1
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	0	-	0
	Sr. Psychologist Sup	0.58	0.5	0	-	0
HDSP	On-site Psychiatrist	6.33	2.5	0	1.29	0
	Telepsychiatrist		4	4.16	1.05	1.16
	Psychologist	12.9	13	10	-	1
	Social Worker	7.53	7.5	8	-	1
	Chief Psychologist	2	2	1	-	0
	Co. Devialstatist Court*	0.2	-	-	-	0
	Sr. Psychiatrist Sup**					
	Chief Psychiatrist	1	-	-	-	-
						- 1 0

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100	On site Developtrist	1 1 4	1	0	0.61	0
ISP	On-site Psychiatrist Psychologist	1.14 3.5	3.5	0	0.61 0.46	0 2
	Social Worker	1.23	1	1	-	1
	Chief Psychologist	1	1	1		1
KVSP	On-site Psychiatrist	7.97	6	1	-	1
	Telepsychiatrist		2	2.2	-	1
	Psychologist	19.84	20	14	-	0
	Social Worker	9.42	9.5	9	-	1
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2 2.37	2	1 2	-	0
	Sr. Psychologist Sup Sup Social Worker	0.72	2.5	1	-	0
LAC	On-site Psychiatrist	11.77	12	6	3.67	5
2.0	Psychologist	37.28	37.5	38	1.03	0
	Social Worker	14.55	14.5	10.5	1.03	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychologist Sup	5.25	5	5	-	0
	Sup Social Worker	0.62	1	1	-	0
MCSP	On-site Psychiatrist	14.97	12	4.75	-	3.75
	Telepsychiatrist Psychologist	41.4	41.5	2.2 32.5	0.81	2.55 0
	Social Worker	21.13	21	20	-	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	6.18	6	6	-	0
	Sup Social Worker	1	1	1	-	0
NKSP	On-site Psychiatrist	8.64	6.5	1	5.5	0
	Telepsychiatrist		2	1	-	0
	Psychologist Social Worker	26.14 9.36	26.5 9.5	19.25 14.75	0.5	1 0
	Chief Psychologist	2	9.5	14.75	-	0
	Sr Psychiatrist Sup	1	1	1		0
	Chief Psychiatrist	1	-	-	-	-
	Sr. Psychologist Sup	1.61	1.5	1	-	0
	Sup Social Worker	0.79	1	1	-	0
PBSP	On-site Psychiatrist	3.24	1.5	1	-	1
	Telepsychiatrist		2	0.67	-	1.17
	Psychologist	10	10	8	0.35	0
	Social Worker Chief Psychiatrist	2.76 1	3	3	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychologist Sup	0.83	1	1		0
PVSP	On-site Psychiatrist	3.15	3	1	0.22	0
	Psychologist	7.44	7.5	7.5	-	0
	Social Worker	3.64	3.5	5	-	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	0.65	0.5	1	-	0
RJD	Sup Social Worker On-site Psychiatrist	16.94	14	6.25	7.06	0
100	Telepsychiatrist	10.54	3	3.17	-	2.16
	Psychologist	46.37	46.5	45.5	-	0
	Social Worker	22.4	22.5	22.5	-	0
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	2
	Sr. Psychiatrist Sup	0.28	0.5	0	-	0
	Sr. Psychologist Sup Sup Social Worker	7.15	7	7	-	3
SAC	On-site Psychiatrist	19.62	18.5	15.75	4.23	0
	Telepsychiatrist		10.5	0.17	-	0.17
	Psychologist	59.27	59.5	37.5	2.56	0
	Social Worker	19.39	22.5	19	2.24	0
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	0
	Sr. Psychiatrist Sup	0.88	1	1	-	1
	Sr. Psychologist Sup Sup Social Worker	8.64 0.29	8.5	7	-	0
	SUD SOCIAL WOLKEL		9	1	1.33	0
SATE			5	1	1.33	
SATF	On-site Psychiatrist	18.14	Q	7	-	5
SATF	On-site Psychiatrist Telepsychiatrist		9 45.5	7 38.5	- 0.2	5 0
SATF	On-site Psychiatrist	45.3 25.89	9 45.5 26	7 38.5 21	- 0.2 1.68	
SATF	On-site Psychiatrist Telepsychiatrist Psychologist	45.3	45.5	38.5	0.2	0
SATF	On-site Psychiatrist Telepsychiatrist Psychologist Social Worker Chief Psychiatrist Chief Psychologist	45.3 25.89 1 2	45.5 26	38.5 21	0.2 1.68	0 0 0 0
SATF	On-site Psychiatrist Telepsychiatrist Psychologist Social Worker Chief Psychiatrist Chief Psychologist Sr. Psychiatrist Sup**	45.3 25.89 1 2 0.4	45.5 26 1 2 -	38.5 21 1 2 -	0.2 1.68 - - -	0 0 0 0 0
SATF	On-site Psychiatrist Telepsychiatrist Psychologist Social Worker Chief Psychiatrist Chief Psychologist	45.3 25.89 1 2	45.5 26 1 2	38.5 21 1 2	0.2 1.68 - -	0 0 0 0

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SCC	On-site Psychiatrist	3.27	3.5	1	-	0
	Psychologist	6.31	6.5	4	-	1
	Social Worker	4.52	4.5	4	-	1
	Chief Psychologist	2	2	1	-	1
	Sr. Psychiatrist Sup	1	1	1		0
	Sr. Psychologist Sup	0.57	0.5	1	-	0
SOL	On-site Psychiatrist	4.78	5	4	-	0
	Telepsychiatrist		0	0.17	-	0.17
	Psychologist	8.65	8.5	9	-	0
	Social Worker	5.84	6	8	-	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	0.82	1	1	-	0
	Sup Social Worker	0.61	0.5	0	-	0
SQ	On-site Psychiatrist	13.69	13.5	13	0.45	8
	Psychologist	36.23	36.5	27.25	3.74	14
	Social Worker	19.56	19.5	18	1.99	8
	Chief Psychiatrist	1	1	10	-	0
	Chief Psychologist	2	3	2	-	0
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	4.94	5	5	-	2
	Sup Social Worker	1.03	1	1	-	0
SVSP	On-site Psychiatrist	8.81	5	0	1.29	0
	Telepsychiatrist		4	4.16	-	2.67
	Psychologist	25.35	25.5	8	8.53	1
	Social Worker	11.42	11.5	6.5	-	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychologist Sup	3.21	3	3	-	0
	Sup Social Worker	0.67	1	1	-	0
SVSP PIP	On-site Psychiatrist		10	1	3.75	2
	Telepsychiatrist		0	3.14	-	0***
	Psychologist		10	6	3.1	0
	Social Worker		10	7	-	0
	Chief Psychologist		2	1	-	0
	Sr. Psychiatrist Sup		1	0	-	0
	Sr. Psychologist Sup		1	1	-	1
VSP	On-site Psychiatrist	8.42	2.5	0	0.86	0
	Telepsychiatrist		6	4.7	-	2
	Psychologist	19.66	19.5	20.5	-	2
	Social Worker	14.01	14	17	-	1
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	3.02	3	3	-	1
	Sup Social Worker	0.86	1	1	-	1
WSP	On-site Psychiatrist	10.42	6.5	3	1.27	0
	Telepsychiatrist		4	2.2	-	1.5
	Psychologist	30.26	30.5	21	1.19	0
	Social Worker	12.97	13	13	0.25	0
	Chief Psychiatrist	1	1	0	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	1.93	2	2	-	0
	Sup Social Worker	1.17	1	1	-	0
Telepsychiatry**	Sr. Psychiatrist Sup		5	5	-	1

1. MH Jan 2020 Staffing Model

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

3. June 1, 2020 CCHCS Vacancy/Coverage Report (On-site Psychiatrist, Psychologist, Social Worker), CCHCS Mental Health Institution Vacancies - Summary of Institutions by Classification as of April 2020 (Chief Psychiatrist, Sr. Psychiologist, Sr. Psychologist Sup, Sup Social Worker), CCHCS Psychiatric Inpatient Program Staff April 2020 (all PIP positions except Telepsychiatrist), April 2020 Telepsychiatry Provider List (Telepsychiatrist, Sr. Psychiatrist Supervisor for Telepsychiatry only)

4. PSYL_LCSW and PSYT_PNP Temp Relief Details (April 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)

***Data has been updated

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Institution	Classification	Staffing Model ¹	July 2020 Allocation ²	Filled (Civil) ³	Filled (Registry) ⁴	Teleworking July 2020*
ASP	On-site Psychiatrist	5.05	5	-	5.56	6
	Psychologist	7.93	8	6	0.68	6
	Social Worker	8.35	8.5	7	-	7
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup**	1	-	-	-	0
	Sr. Psychologist Sup	0.85	1	1	-	1
	Sup Social Worker	0.85	1	1	-	1
CAL	On-site Psychiatrist	1.14	1	1	-	-
	Psychologist	3.9	4	1	-	-
	Social Worker	1.23	1	-	-	-
CCC	Sr. Psychologist Sup On-site Psychiatrist	1 1.14	-	-	-	- 0
	Telepsychiatrist	-	1	-		-
	Psychologist	4.21	4	4	-	0
	Social Worker	1.23	1	-	-	0
	Sr. Psychologist Sup	1	1	1	-	0
CCI/CAC	On-site Psychiatrist	6.96	3	2	1.01	1
	Telepsychiatrist	-	4	1.77	-	1
	Psychologist	13.42	13.5	11.5	0.32	0
	Social Worker	14.06	14	13	0.7	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	1.43	1.5	2	-	1
	Sup Social Worker	1.12	1	2		1
CCWF	On-site Psychiatrist	12.41	10.5	5	-	1
	Telepsychiatrist Psychologist	- 28.68	2 28.5	- 24.5	-	- 5
	Social Worker	18.27	18.5	17.5	-	6
	Chief Psychologist	2	2	1		0
	Sr. Psychiatrist Sup	0.24	1	1	-	0
	Chief Psychiatrist	-	-	-	-	-
	Sr. Psychologist Sup	3.32	3.5	4	-	0
	Sup Social Worker	1.37	1.5	1	-	1
CEN	On-site Psychiatrist	1.14	1	1	-	-
	Psychologist	4.1	4	2	-	-
	Social Worker	1.23	1	1	-	-
	Chief Psychologist	1	1	1	-	-
CHCF	On-site Psychiatrist	25.63	17.5	3	1.87	0
	Telepsychiatrist	-	8	6	-	5
	Psychologist	52.06	52.5	19	15.29	0
	Social Worker	16.59	16.5	14	1.94	0
	Chief Psychiatrist Chief Psychologist	1 2	1 2	1 2	-	0
	Sr. Psychiatrist Sup	1.96	2	2		0
	Sr. Psychologist Sup	6.6	6.5	5	-	0
	Sup Social Worker	0.53	1	1	-	0
CHCF PIP	On-site Psychiatrist		36.5	13.9	4.45	0
	Telepsychiatrist		-	5.28	1.04	-
	Psychologist		29	17	2.49	0
	Social Worker		33	22	0.99	0
	Chief Psychologist		1	1	-	0
	Sr. Psychiatrist Sup		2	-	-	0
	Sr. Psychologist Sup		3	-	-	0
	Sup Social Worker	10.02	2	-	-	0
CIM	On-site Psychiatrist Telepsychiatrist	10.92	10 1	-	1.01	-
	Psychologist	19.62	20	- 23	-	- 1
	Social Worker	19.62	12.5	14		1
	Chief Psychiatrist	12.55	12.5	14		-
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup**	0.72	-	-	-	-
	Sr. Psychologist Sup	2.03	2	2	-	-
	Sup Social Worker	0.76	1	1	-	-
CIW	On-site Psychiatrist	11.32	10.5	6	4.28	0
	Telepsychiatrist	-	1	-	-	-
	Psychologist	19.12	21.5	24	-	0
	Social Worker	14.17	14	15	-	0
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	2
	Sr. Psychiatrist Sup	1.58	1.5	1	-	1
	Sr. Psychologist Sup	1.93 0.63	2	3	-	3
	Sup Social Worker	0.03	1	1	-	1

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СМС	On-site Psychiatrist	18.28	16.5	9	3.56	-
	Telepsychiatrist	-	2	-	-	-
	Psychologist	43.43	43.5	31	-	2
	Social Worker	16.37	16.5	12	-	-
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	6.14	6	4	-	1
	Sup Social Worker	0.57	1	1	-	-
CMF	On-site Psychiatrist	18.75	16	7	4.04	0
	Telepsychiatrist	-	3	2	-	2
	Psychologist	42.22	42	32	1.43	1
	Social Worker	15.86	16	13	0.99	1
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	3	-	2
	Sr. Psychiatrist Sup	1	1	-	-	0
	Sr. Psychologist Sup	5.54	5.5	5	-	0
	Sup Social Worker	0.59	1	1	-	0
CMF PIP	On-site Psychiatrist		28.5	9	6.96	0
	Telepsychiatrist		-	3	1.22	1
	Psychologist		27.5	17	2.49	1
	Social Worker		27	21	0.99	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	3.63	1.31
COR		-	5	3.7	-	0.5
<u> </u>	Telepsychiatrist Psychologist	- 38.94	39	26	- 5.34	0.5
	Social Worker	14.43	14.5	18	3.11	0
	Chief Psychiatrist	14.45	14.5	-	-	0
		2	2		-	0
	Chief Psychologist			1		
	Sr. Psychiatrist Sup	0.46	0.5	-	-	0
	Sr. Psychologist Sup	4.21	4	5	-	1
	Sup Social Worker	0.78	1	1	-	0
CRC	On-site Psychiatrist	5.79	6	7	-	7
	Psychologist	8.95	9	10.5	-	10.5
	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	-	2
CTF	On-site Psychiatrist	6.42	4.5	1.75	1.04	1
	Telepsychiatrist	-	2	1	-	1
	Psychologist	10.59	10.5	11.5	0.29	4
	Social Worker	13.36	13.5	14	-	5
	Chief Psychologist	2	2	1	-	1
	Sr. Psychiatrist Sup	1	1	1	-	1
	Sr. Psychologist Sup	1.18	1	2	-	2
	Sup Social Worker	1.08	1	1	-	1
CVSP	On-site Psychiatrist	-	-	-	0.31	0
	Telepsychiatrist	-	1	-	-	-
	Psychologist	3.95	4	3	-	3
	Social Worker	1.23	1	1	-	1
	Sr. Psychologist Sup	1	1	1	-	1
DVI	On-site Psychiatrist	2.56	2.5	2	1.27	2
	Psychologist	6.03	6	12	-	0
	Social Worker	3.95	4	5	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	0.49	0.5	1	-	1
FSP	On-site Psychiatrist	3.34	3.5	4	-	3
	Psychologist	6.27	6.5	5	-	1
	Social Worker	5.9	6	5	-	1
	Chief Psychologist	2	2	1	-	-
	Sr. Psychiatrist Sup	1	1	1	-	-
	Sr. Psychologist Sup	0.6	0.5	1	-	-
HDSP	On-site Psychiatrist	6.55	2.5	-	1.3	0
	Telepsychiatrist	-	4	3.17	0.97	2.16
	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
	, Bioc oup		2.5	-		
	Sup Social Worker	0.82	1	1	-	0

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ISP	On-site Psychiatrist	1.14	1	-	0.59	0
	Psychologist Social Worker	3.59 1.23	3.5	2	- 1.16	0
	Chief Psychologist	1.25	1	1		1
KVSP	On-site Psychiatrist	8.1	4	1	-	1
	Telepsychiatrist	-	4	1.97	0.43	1
	Psychologist	20.01	20	13	0.86	0
	Social Worker	9.57	9.5	9	-	1
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	2.41	2.5	2	-	0
	Sup Social Worker	0.74	1	1	-	0
LAC	On-site Psychiatrist	12.52	12.5	6	3.52	5
	Psychologist	39.95	40	35	1.27	0
	Social Worker	15.46	15.5	11.5	1.99	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychologist Sup	5.87 0.58	6	6	-	0
MCSP	Sup Social Worker On-site Psychiatrist	15.52	9.5	4.75	-	4.5
INIC3P	Telepsychiatrist	-	9.5	3.75	1.74	3.15
	Psychologist	43.35	43.5	31.5	1.74	0
	Social Worker	21.82	22	19	-	0
	Chief Psychiatrist	1	1	-		-
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	6.58	6.5	6	-	0
	Sup Social Worker	1	1	1	-	0
NKSP	On-site Psychiatrist	8.37	6.5	1	3.4	0
	Telepsychiatrist	-	2	1	-	-
	Psychologist	23.39	24.5	19.25	0.35	1
	Social Worker	9.44	9.5	14	1.18	0
	Chief Psychologist	2	2	1	-	0
	Sr Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	1.52	1.5	2	-	0
	Sup Social Worker	0.8	1	1	-	0
PBSP	On-site Psychiatrist	3.14	1	1	-	1
	Telepsychiatrist	-	2	1.17	-	1.17
	Psychologist	9.52	9.5	7	-	0
	Social Worker	2.65	2.5	3	-	0
	Chief Psychiatrist Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	0.73	0.5	1	-	0
PVSP	On-site Psychiatrist	3.45	2.5	1	0.3	0
	Telepsychiatrist	-	1	-	-	-
	Psychologist	7.8	8	6	0.23	-
	Social Worker	4.05	4	5	-	-
	Chief Psychiatrist	1	1	1	-	0
	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	6.25	6.19	0
	Telepsychiatrist	-	3	2.62	-	2.16
	Psychologist	47.46	47.5	43.5	1.14	0
	Social Worker	22.91	23	20.5	1.03	0
	Chief Psychiatrist Chief Psychologist	1 2	1 2	1 2	-	1 2
	Sr. Psychiatrist Sup	0.28	0.5	1	-	0
	Sr. Psychologist Sup	7.4	7.5	7	-	3
	Sup Social Worker	1.07	1	1	-	1
SAC	On-site Psychiatrist	19.8	19	15.75	4.03	0
	Telepsychiatrist	-	1	0.17	-	0.17
	Psychologist	59.18	60	36.5	2.64	0
	Social Worker	19.63	19.5	21	1.9	0
	Chief Psychiatrist	1	1	1	-	1
	Chief Psychologist	2	2	2	-	0
	Sr. Psychiatrist Sup	0.88	1	1	-	1
	Sr. Psychologist Sup	8.75	8.5	6	-	0
	Sup Social Worker	0.3	1	1	-	0
SATF	On-site Psychiatrist	18.28	9.5	1	1.31	0
	Telepsychiatrist	-	9	7	-	6
	Psychologist	47.86	48 25.5	39.5 22	0.09	0
			22.2		1.115	0
	Social Worker	25.69				
	Social Worker Chief Psychiatrist	1	1	1	-	0
	Social Worker Chief Psychiatrist Chief Psychologist	1 2	1 2	1 2	-	0 0
	Social Worker Chief Psychiatrist Chief Psychologist Sr. Psychiatrist Sup**	1 2 0.4	1 2 -	1 2 -	-	0 0
	Social Worker Chief Psychiatrist Chief Psychologist	1 2	1 2	1 2	-	0 0

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SCC	On-site Psychiatrist	2.93	2	1	-	0
500	Telepsychiatrist	-	1	-		-
	Psychologist	5.58	6	4	-	2
	Social Worker	4.37	4.5	4	0.65	1
	Chief Psychologist	2	2	2	-	1
	Sr. Psychiatrist Sup	1	1	-	-	0
	Sr. Psychologist Sup	0.52	0.5	3	-	0
SOL	On-site Psychiatrist	4.45	4.5	4	-	0
	Telepsychiatrist			0.16	-	0.17
	Psychologist	8.44	9	6	-	0
	Social Worker	5.45	5.5	6	-	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	0.84	1	1	-	0
	Sup Social Worker	0.51	0.5	1	-	0
sq	On-site Psychiatrist	12.1	12	13	0.38	5
	Psychologist	31.53	31.5	29.25	2.3	16
	Social Worker	18.2	18	17	1.34	10
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	Sr. Psychologist Sup	4.88	5	5	-	2
	Sup Social Worker	0.84	1	1	-	0
SVSP	On-site Psychiatrist	9.6	3.5	0	1.59	0
	Telepsychiatrist	-	6	4.16	0.53	3.67
	Psychologist	27.19	28	6	12.59	0
	Social Worker	12.44	12.5	6.5	0.58	0
	Chief Psychiatrist	1	1	1	-	0
	Chief Psychologist	2	2	2	-	0
	Sr. Psychologist Sup	3.8	4	4	-	1
	Sup Social Worker	0.64	1	1	-	1
SVSP PIP	On-site Psychiatrist		10	1	6.03	2
	Telepsychiatrist		-	2	0.68	-
	Psychologist		10	6	3.04	0
	Social Worker		10	7	0.74	0
	Chief Psychologist		2	1	-	0
	Sr. Psychiatrist Sup		1	-	-	-
	Sr. Psychologist Sup		1	-	-	1
VSP	On-site Psychiatrist	9.01	2	-	0.4	0
	Telepsychiatrist	-	7	4.93	-	3
	Psychologist	21.65	21.5	20.5	-	2
	Social Worker	14.58	14.5	16	-	2
	Chief Psychologist	2	2	1	-	0
	Sr. Psychiatrist Sup	1	1	1	-	0
	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	1.76	0
	Telepsychiatrist	-	4	2.2	0.73	1.5
	Psychologist	28.41	29.5	22	1.49	0
	Social Worker	13.42	13.5	13	0.28	0
	Chief Psychiatrist	1	1	-	-	-
	Chief Psychologist	2	2	1	-	0
	Sr. Psychologist Sup	2.02	2	2	-	0
	Sup Social Worker	1.21	1	1	-	0
Telepsychiatry**	Sr. Psychiatrist Sup	-	5	5	-	2

1. MH July 2020 Staffing Model

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

3. July 20th, 2020 CCHCS Vacancy/Coverage Report (On-site Psychiatrist, Psychologist, Social Worker), CCHCS Mental Health Institution Vacancies - Summary of Institutions by Classification as of July 3rd 2020 (Chief Psychiatrist, Sr. Psychiatrist Sup, Chief Psychologist, Sr. Psychologist Sup, Sup Social Worker), CCHCS Psychiatric Inpatient Program Staff April 2020 (all PIP positions except Telepsychiatrist), June 2020 Telepsychiatry Provider List (Telepsychiatrist, Sr. Psychiatrist Supervisor for Telepsychiatry only)

4. PSYL_LCSW and PSYT_PNP Temp Relief Details (June 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)