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| 12 | UNITED STATES | DISTRICT COURT |
| 13 | EASTERN DISTRIC | CT OF CALIFORNIA |
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| 15 | RALPH COLEMAN, et al., | Case No. 2:90-CV-00520-KJM-DB |
| 16 | Plaintiffs, | JULY 15, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19 |
| 17 | V. | RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS |
| 18 | GAVIN NEWSOM, et al., | TROGRAM GOIDE REQUIREMENTS |
| 19 | Defendants. | Judge: Hon. Kimberly J. Mueller |
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| 27 | | |
| 28 | [3762519.1] | Case No. 2:90-CV-00520-KJM-DE |

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

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

The Court disposed of the parties' May 20 stipulation without adopting it in the July 28, 2020 Order, ECF No. 6791 ("July 28 Order"). By minute order, the Court required the parties to continue to provide monthly updates regarding changes to Appendix A on the fifteenth of every month except for August 2020. *See* Minute Order, ECF No. 6814 (Aug. 14, 2020). On August 21, 2020, the parties submitted their August monthly update, along with "their positions on the path to full resumption of Program Guide level mental health care assuming the COVID-19 pandemic has not abated and will not abate for some time," July 28 Order at 3, and their agreement that the monthly update process should continue, *see* Jt. Report Addressing Current COVID-19-Related Departures from Program Guide Requirements & Resumption of Program Guide Mental Health Care, ECF No. 6831 (Aug. 21, 2020). On May 14, 2021 the Court ordered that this monthly filing "include deactivation schedules for each departure, including anticipated dates for lifting each departure as well as the actual date a departure is lifted." Minutes, ECF No. 7162 (May 14, 2021); *see also* Corrected Tr., ECF No. 7180 at 21:6-23:4 (May 19, 2021).

The parties hereby submit their own versions of Appendix A, which capture, as of the date of this filing, the parties' different assessments of the status of COVID-19-related departures from requirements set forth in the Program Guide and/or policies listed in the [3762519.1]

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"Compendium of Custody Related Measures," *see* ECF No. 6661 at 2, jointly filed by the parties on December 19, 2019, ECF No. 6431 ("Compendium policies").

COVID-Related Policies

- 1. The parties are unable to come to agreement on the contents of Appendix A. Accordingly, the parties submit separate versions of Appendix A. Plaintiffs' version of Appendix A identifies updates to two pandemic policies that, as part of Defendants' efforts to manage the delivery of mental health care during COVID-19, depart from the Program Guide and/or Compendium policies. A true and correct copy of the June 18, 2021 version of the Movement Matrix is attached as part of Appendix A.
- 2. Due to Defendants' policy changes since the last Program Guide Departures filing, the following policy has been deactivated, as reflected in the "deactivation" column in Plaintiffs' Appendix A: July 7, 2020 CCHCS Memo 90-Day Supply of Medications for Expedited Releases. Defendants have struck this policy from their version of Appendix A and Plaintiffs have retained it and noted its deactivation date.
- 3. Defendants filed an updated Roadmap with the Court on April 22, 2021, along with a revised version of the COVID-19 Mental Health Delivery of Care Guidance Tier Chart ("Tier Chart"). The Tier Chart was finalized on May 28, 2021. At a May 11, 2021 workgroup meeting regarding the Roadmap and Tier Chart revisions, Plaintiffs renewed their request for reporting that describes the amount of mental health treatment, including individual and group treatment, currently being provided to class members in CDCR's institutions. Defendants provided Plaintiffs and the Special Master access to their Treatment Offered interactive dashboard on May 26, 2021. The report illustrates in weekly increments the amount of structured treatment offered at each institution and in each level of care. Defendants also offered to answer any questions Plaintiffs have about the report or any particular institution. Plaintiffs sought instruction on use of the interactive dashboard and. Defendants provided an instruction session on June 17, 2021, which Plaintiffs and members of the Special Master team attended.
- 4. On February 8, 2021 Defendants issued a directive that modified existing

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COVID Emergency Mental Health Treatment Guidance policies. Specifically, while ertain COVID-19 safety protocols for PIP and MHCB transfers remain in place, ndividual transfers to and from PIP and MHCB units will no longer be subject to review or emergent circumstances. Instead, PIP and MHCB transfers have returned to being overned by Program Guide requirements and processes, and individual class members' accination status will not prevent them from transferring to inpatient levels of care. Due o the backlog of patients awaiting inpatient transfers, patients will be prioritized according o the following criteria: "emergency transfers in progress, requests for expedited transfers, atients waiting longest on the wait list, transfers to less restrictive housing, and other cansfers to open up bed space in inpatient settings as necessary." February 8 Directive at ; see also Exhibit 3 (COVID-19 Dashboard showing total number of patients awaiting npatient transfers as of July 15, 2021). Defendants represent that there are twenty-seven cute and sixteen ICF referrals exceeding timeframes, notwithstanding possible exceptions, as of July 12, 2021. As Defendants prioritize and work through the backlog, here will be residual delays in PIP transfers. The parties will continue to discuss this 16 | issue.

On March 26, 2021, Defendants, due to the progress made in eliminating the inpatient waitlist backlog, issued a directive to end the use of TMHUs by April 2, 2021 ("March 26 Directive"). The parties will continue to meet and confer, under the supervision of the Special Master, to clarify any other implications of the February 8 and March 26 Directives and address any concerns with the Directives' operation and implementation, as appropriate.

5. Defendants continue to update their pandemic policies to reflect current public health guidelines. As reflected in this and prior Joint Reports, Defendants deactivate policies that are no longer necessary in light of current public health guidance. Defendants have issued memoranda to the field to supersede older COVID policies. The March 26 Directive is one such memo. Defendants' revised Roadmap and Tier Chart from April and May 2021 also supersede or replace older COVID policies. Case No. 2:90-CV-00520-KJM-DB Because Defendants continue to modify their pandemic policies and because

Plaintiffs dispute whether the current policies match the practices on the ground, Plaintiffs

will continue to seek clarification from Defendants regarding the status of several policies,

including the COVID-19 Mental Health Delivery of Care Guidance and Tier Chart; the

COVID-19 Emergency Mental Health Treatment Guidance and Temporary Transfer

Guidelines and Workflow; the Roadmap to Reopening; the Movement Matrix; and the

CDCR/DSH Transfer Guidelines. Plaintiffs submit that a clarifying memo to the field

should also address the status of the COVID-19 Surge Mitigation and Management Plan

attached as Exhibit 7 to the September 15, 2020 Program Guide Departures Update. The

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

clarifying memo should state whether the Plan remains in effect.

Deactivation of COVID-19 Policies

The court's May 14, 2021 Minute Order requires this Joint Report to include deactivation schedules for the COVID-related policies, along with actual deactivation dates. *See* Minutes, ECF No. 7162 (May 14, 2021); Corrected Tr., ECF No. 7180 at 21:6-23:4 (May 19, 2021). The parties' positions are below.

1. Defendants' Position

As noted above, Defendants continually review and revise their policies in line with current COVID conditions and public health guidance. Defendants removed eight policies from Appendix A in April and May 2021 and have removed another five policies that departed from the Program Guide in this update as a result of their ongoing review. In June, 2021 Defendants struck six policies from Defendants' version of Appendix A that do not depart from the Program Guide but provide programming and services beyond what is required by the Program Guide. These policies are not appropriate for inclusion in Appendix A. While Defendants are considering rescinding some of these policies, no deactivation plan is necessary because the policies do not deviate from the remedy in the Case No. 2:90-CV-00520-KJM-DB

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Program Guide or Compendium. Plaintiffs appear to agree that these policies are not deviations from the Program Guide and request they be made permanent. Defendants are considering this request, however, it is clear that these policies are no longer appropriate for inclusion in Appendix A and thus they do not appear in Defendants' version of Appendix A.

Five of these six policies remain active today. The sixth, a July 2020 CCHCS memo regarding 90-Day Supply of Medications for Expedited Releases was rescinded by CCHCS on June 15, 2021. The remaining five policies are:

- April 1, 2020 policy regarding COVID-19 Programming Opportunities for Inmates Participating in the MHSDS in Restricted Housing, which increases out of cell time for inmates impacted by COVID-19 restrictions.
- April 1, 2020 policy regarding COVID-19 Electronic Loaner Program for Restricted Housing Inmates, which increases inmate access to electronic appliances.
- April 8, 2020 policy regarding Restricted Housing, Reception Center, and PIP Phone Calls, which provides phone calls to inmates in these settings above and beyond current policy requirements.
- The remaining part of the April 10, 2020 policy regarding COVID-19
 Emergency Mental Health Treatment Guidance and COVID-19 Temporary
 Transfer and Workflows, which mandates additional treatment for patients
 waiting beyond transfer timeframes and referred to a crisis bed or PIP.
- December 2, 2020 policy regarding Guidance for Mental Health Milestone Completion Credits during COVID-19, which authorizes the issuance of milestone credits to patients who complete in-cell activity in lieu of structured therapy groups.

The remaining policies in Appendix A are those that are soon to be rescinded or policies that are essential policies likely to remain in place throughout the COVID-19 pandemic.

[3762519.1]

First, the October 23, 2020 memo regarding COVID-19 Psychiatric Inpatient Program (PIP) Admission Bed Policy and Procedure will soon be rescinded because Defendants are phasing out all admission beds in single cell PIPs over the next several weeks. Since starting this process on May 25, 2021, Defendants have taken down all but forty PIP admission beds, down from a high of 137 beds. Defendants anticipated this process to be complete by July 15, 2021, however additional time is necessary to ensure enough admission beds remain for unvaccinated patients in need of dorm or multi-person housing in the intermediate care facility level of care. CDCR is routing a new directive to the PIPs which will rescind and replace the October 2020 policy with a policy that aligns the post-transfer quarantine processes with the current version of the Movement Matrix.

Second, the remaining five policies are based on current public health guidance and are essential to guide CDCR in operation of its programs, including health care operations, or are intrinsically related to those operational policies. These policies are regularly reviewed and updated by Defendants and take into account changing public health guidance for the prevention and mitigation of COVID-19. Defendants update these policies in response to public health guidance while working to minimize the disruption to programming under the circumstances. Such deviations are permissible because Defendants have inherent authority to take immediate steps informed by their experts to respond to a public health emergency and limit the spread of COVID within their institutions and facilities. The guidelines included in the policies below represent a responsible balancing of risks in treating and moving patients. Because these policies are directly tied to public health guidance, it is impossible to provide an anticipated end date for the departures caused by these policies.

Plaintiffs' proposed August 15 deactivation date is untethered from reality and public health guidance. These policies allow CDCR to safely operate through different levels of COVID outbreak within their institutions. These essential policies provide institutions guidance on what level of patient movement, institutional programming, and mental health care can be provided at each level of COVID outbreak and thus are essential [3762519.1]

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to mitigate the spread of COVID amongst staff and patients. Additionally, without clear guidance on the operation of CDCR institutions and programs during the ongoing COVID pandemic, CDCR institutions will not be able to safely reopen programming and services once an outbreak subsides. Without clear guidance on safely resuming programming and services, unnecessary exposure to COVID may result in further outbreaks and disruption in services.

Plaintiffs' argument that California "reopened" on June 15 and thus all CDCR pandemic policies should cease also lacks merit. California's "reopening" is not without limits. The lifting of COVID precautions in the community is backed by public health guidance. But guidance for the community does not necessarily translate to correctional settings where the chance of COVID spread is far greater. Accordingly, CDCR continues to follow public health guidance from the Centers for Disease Control (CDC) and the California Department of Public Health. The CDC, for instance, continues to recommend that prevention procedures should not be lifted when any transmission is occurring within an institution. And it continues to recommend physical distancing and masks, even for vaccinated staff and inmates because "the high risk of SARS-CoV-2 transmission in correctional and detention facilities, and the possibility for vaccine breakthrough cases" necessitate different recommendations for vaccinated individuals in correctional settings as compared to the general population. (https://www.cdc.gov/coronavirus/2019ncov/community/correction-detention/guidance-correctionaldetention.html#anchor 1623260857775 accessed July 14, 2021.) CDCR continues to abide by existing public health guidance for operation of its institutions and programs. Until such time those guidance change, these policies must remain in full effect.

Plaintiffs improperly equate departures with harm, but without first drawing a critical nexus between these concepts. Even if this Court determines that departures are presumptively a constitutional violation, the Court cannot presume that class members are harmed by these departures. Instead, the Court must evaluate, based on particularized evidence, whether Defendants have alleviated or entirely abated harm through other Case No. 2:90-CV-00520-KJM-DB

means. *See* Glover v. Johnson, 138 F.3d 229, 243 (6th Cir. 1998) (holding that defendants must be allowed to demonstrate that they have remedied underlying constitutional violations even without compliance with remedial orders). Presuming harm solely from Defendants' departures from Program Guide requirements undermines this foundational principle and is inconsistent with the Prison Litigation Reform Act, which mandates that prospective relief, at a minimum, "extend no further than necessary to correct" the constitutional violation at issue. 18 U.S.C. § 3626(a)(1)(A); *see* Haddix v. Johnson, 28 F.3d 662, 670-71 (6th Cir. 2000). The policies are:

- April 22, 2021 version of the Roadmap to Reopening, which is an
 operational policy providing institutions with detailed guidance on
 programming and services to provide to inmates based on the COVID status
 at each institution.
- June 18, 2021 version of the Movement Matrix, which outlines the movement, quarantine, and testing procedures for various types of inter and intra institutional movement within CDCR's system. At present, the impact of this policy on MHSDS patients is minimal on a systemic basis, as it deems all mental health movement as necessary. It restricts movement into yards on outbreak status or, for unvaccinated patients with elevated COVID risk, to five institutions and certain yards at two others. And it momentarily prevents patients on COVID exposure quarantine or isolation status from transferring until medically cleared, not unlike a medical condition exception for transfers to Psychiatric Inpatient Programs or Mental Health Crisis Beds.
- May 28, 2021 version of the COVID-19 Mental Health Delivery of Care
 Guidance and Tier Chart, which aligns directly with the Roadmap to
 Reopening. The Tier Chart is based on public health guidance and provides
 direction to institutions on what types and amount of mental health care must
 be provided to patients depending on whether the yard is on outbreak, postoutbreak, or new normal status.

- March 1, 2021 version of the Department of State Hospital's (DSH) update
 to its COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care,
 which is regularly updated based on public health guidance and outlines the
 process for CDCR to transfer patients to DSH.
- September 11, 2020 policy regarding COVID-19 Operations EOP Hub
 Certification Process, which modifies the process for conducting hub
 certifications to align with public health guidance and permits certification of
 hubs that cannot meet Program Guide standards due to impacts on treatment
 effectuated by the Tier Chart or Roadmap.

Defendants will continue to review and update these policies to ensure they are in line with current public health guidance and with each revision work to minimize the impact to programing and services.

2. Plaintiffs' Position

The Court stated that the June 15, 2021 joint report should incorporate columns in Appendix A with specific deactivation schedules for each of Defendants' pandemic policies, along with actual deactivation dates. Corrected Tr., ECF No. 7180 at 21:12 (May 19, 2021); see also id. at 21:6-23:4. These deactivation schedules are important because "certain [pandemic] horizons seem to be coming clear as we gain more experience, for example, with vaccination status" and the Program Guide departures reflected in these joint reports were intended to be "temporary . . . not permanent." *Id.* at 22:12-13, 15-17.

Defendants struck from their version of Appendix A policies they have deactivated, both because certain policies have recently been decommissioned and because they maintain that other policies exceed Program Guide and/or Compendium requirements.

First, Defendants fail to explain adequately why they struck from Appendix A a number of policies they have deactivated since the May 15, 2021 Program Guide Departures filing, contrary to the Court's explicit instructions. Second, Plaintiffs do not agree with Defendants' characterization that "Plaintiffs appear to agree that [policies that exceed Program Guide requirements] are not deviations from the Program Guide." *See* Defs' Case No. 2:90-CV-00520-KJM-DB

| 1 | Position, <i>supra</i> . Nor have Defendants explained why they are newly distinguishing |
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| 2 | between pandemic policies they believe exceed Program Guide and/or Compendium |
| 3 | requirements, contrary to the parties' settled understanding and the Court's order that all |
| 4 | "departures" from existing remedial requirements be incorporated into this filing. See |
| 5 | Order, ECF No. 6622 at 2 (Apr. 17, 2020) (requiring that the parties file a document |
| 6 | describing Defendants' "sub-plans for management of the delivery of mental health care |
| 7 | and programming" during the pandemic, and that the document identify these "temporary |
| 8 | departures from certain Program Guide requirements with specificity"); see, e.g., Aug. |
| 9 | 18, 2020 Jt. Report Addressing Current COVID-19-Related Departures from Program |
| 10 | Guide Req'ts & Resumption of Program Guide Mental Health Care, ECF No. 6831 at 3 |
| 11 | (Aug. 21, 2020) ("Some of the[] policies [in Appendix A] require care that exceeds the |
| 12 | requirements set forth in the Program Guide."). The Court's statements at the May 14, |
| 13 | 2021 status conference and the Minutes entered following the conference likewise make no |
| 14 | distinction between types of departures—those above or below remedial requirements. Sec |
| 15 | Corrected Tr., ECF No. 7180 at 21:6-23:4 (May 19, 2021); Minutes, ECF No. 7162 (May |
| 16 | 14, 2021). |
| 17 | Most importantly, 16 months after the pandemic was declared, class members are |
| 18 | not receiving the mental health treatment they require and they are suffering the impacts of |
| 19 | the long-term deficits in their mental health care. Yet Defendants' main mental health |
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20 || policies envision an indefinite "new normal" that permits significant limitations to mental health care offerings, notwithstanding that Defendants are close to achieving vaccine saturation within their institutions and the State "reopened" on June 15, 2021. Plaintiffs object to this unbounded approach.

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Defendants' efforts to vaccinate the incarcerated population have been largely very successful. Defendants should be commended for their work on this front. But it is no longer likely that there will be major changes in the proportion of incarcerated people in CDCR and DSH who are vaccinated: Some holdouts will invariably agree to become vaccinated with further education and support, and unvaccinated people will continue to [3762519.1] Case No. 2:90-CV-00520-KJM-DB

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trickle into Defendants' institutions through the reception centers. Given the relative stasis in vaccination levels in Defendants' institutions, and the overall reduction in community levels of COVID-19 in California, if Defendants' current mental health offerings are less than what the Program Guide and Compendium Policies require, then Defendants must institute new policies and practices that take into account the risk of COVID-19 *and* ensure class members receive constitutionally adequate mental health care. For example, Defendants should expand programming hours and increase staffing as necessary to meet Program Guide and Compendium requirements. Permitting an indefinite "new normal" will allow Defendants to mask limitations on staffing, space, and other resources that predated the pandemic and almost certainly will continue after the pandemic is officially declared over.

Defendants respond, effectively, that public health guidance requires them to provide inadequate mental health care to the *Coleman* class. But public health guidance requires no such thing. Defendants can achieve social distancing in mental health programming by expanding the times they offer such programming, increasing staffing allocations, investing other additional resources, and developing creative solutions to provide additional mental health care to offset limitations necessitated by unacceptable COVID-19 risk. Plaintiffs have never stated that somehow requiring mental health care provisions to be adequate means that Defendants must disregard public health guidance regarding masking, social distancing, and other COVID-19 mitigation tools. And following Defendants' logic, because there will be COVID-19 outbreaks into perpetuity, they must retain COVID-19 limitations on mental health programming forever. But Defendants' reference to the risk of future outbreaks ignores that Defendants not only have 16 months' of experience with COVID-19 specifically, but also decades of experience managing outbreaks of other diseases—including the flu, norovirus, and legionella—and protocols to address disease outbreaks while still maintaining critical mental health programming.

Finally, Defendants' arguments regarding the PLRA and presuming harm where

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Defendants fail to meet remedial requirements in this case ignore that the Program Guide represents Defendants' estimation of the level of mental health care required to achieve constitutional compliance and prevent harm to class members. If Defendants want to prove they have been and are providing constitutionally adequate mental health care to class members during the pandemic, they may do so. They have not.

Consistent with foregoing, Plaintiffs propose the following deactivation dates for Defendants' pandemic policies, using Defendants three categories as a guide:

Policies that will be rescinded soon. In the June 15, 2021 Program Guide Departures filing, Defendants and Plaintiffs agreed that July 15, 2021 was an appropriate deadline for Defendants to deactivate their PIP Admission Beds policy. Defendants have since indicated that this policy will be rescinded and replaced by a policy applicable to non-single-cell admission beds for unvaccinated patients transferring to the PIPs. Plaintiffs withhold further comment until that policy has been finalized and implemented.

Policies that [purportedly] exceed Program Guide or Compendium requirements. Plaintiffs dispute the proposition that any of these practices "exceed" what is necessary to ensure minimally adequate care under present circumstances. For example, the increases in milestone credits are necessary to address the ongoing problem of class member overcrowding remaining unacceptable even while the overall population drops. These policies should remain in effect indefinitely. Nevertheless, as of the June 15, 2021 date of the last Program Guide Departures filing, Defendants deactivated the CCHCS memo providing 90 days' worth of medications for incarcerated people released on an expedited basis.

"Essential" policies. Plaintiffs do not agree with Defendants' characterization of these policies, or the need for them to continue indefinitely as the "new normal." To the extent these policies permit departures below Program Guide and/or Compendium policy requirements, Plaintiffs propose a deactivation date of August 15, 2021, one month from the date of this filing and two months after the State reopened. As Defendants note, certain of these policies already are intended to have minimal effect on class members (i.e., the [3762519.1] [22] [2362519.1] [23762519.1] [23762519.1] [23762519.1] [23762519.1] [23762519.1]

| 1 | Movement Matrix). To the extent they continue to permit departures below minimum | | | | | |
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| 2 | constitutional requirements for mental health care, Defendants must find ways to expand | | | | | |
| 3 | other offerings, or to invest more resources to remedy those departures. | | | | | |
| 4 | COVID-Related Reporting | | | | | |
| 5 | 1. In the parties' May 20, 2020 stipulation, Defendants agreed to provide | | | | | |
| 6 | certain reports to the Special Master and Plaintiffs. See ECF No. 6679 at 3-5, ¶ 2. Since | | | | | |
| 7 | that time Defendants have also agreed to provide additional reporting related to the | | | | | |
| 8 | Roadmap to Reopening and on-site visits to mental health restricted housing units. | | | | | |
| 9 | Redacted copies of those reports are appended hereto: | | | | | |
| 10 | a. Shower and Yard in Segregation Compliance Report for June 2021, | | | | | |
| 11 | Exhibit 1; | | | | | |
| 12 | b. On Demand Patient's Pending Inpatient Transfer Registry accessed | | | | | |
| 13 | July 15, 2021, Exhibit 2 ; | | | | | |
| 14 | c. COVID-19 Mental Health Dashboard, accessed July 15, 2021, | | | | | |
| 15 | Exhibit 3; | | | | | |
| 16 | d. Roadmap Phase Reports for June 21, June 28, July 6, and July 12, | | | | | |
| 17 | 2021, Exhibit 4; | | | | | |
| 18 | e. On-site Audit Reports of Mental Health Restricted housing units at | | | | | |
| 19 | SATF and SVSP, Exhibit 5; and | | | | | |
| 20 | f. The July 15, 2021 output of the Treatment Offered interactive | | | | | |
| 21 | dashboard, Exhibit 6. | | | | | |
| 22 | 2. Defendants have discontinued the Tier Reports. Because Defendants' | | | | | |
| 23 | revision to the Tier Chart aligns it with the Roadmap to Reopening, Defendants instead | | | | | |
| 24 | now provide weekly Roadmap Phase Reports consistent with the revised Roadmap and | | | | | |
| 25 | Tier Chart. | | | | | |
| 26 | 3. The parties have had ongoing discussions regarding the Shower and Yard in | | | | | |
| 27 | Segregation Compliance Report ("Shower and Yard Report"), id. at 4, ¶ 2(d). See ECF | | | | | |
| 28 | No. 6761 at 3 (July 15, 2020). During a January 8, 2021 meet and confer, Plaintiffs 13 Case No. 2:90-CV-00520-KJM-DB | | | | | |

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27 28 exhausted their questions regarding the Shower and Yard Report. Plaintiffs submit that the Shower and Yard Report does not provide an accurate picture of actual program offerings and that this issue must be addressed in on-site monitoring.

- 4. On October 9, 2020, Defendants finalized updating the TMHU Registry, see ECF No. 6679, ¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Registry includes data on all patients referred to acute or intermediate inpatient care, but not housed in a crisis bed or psychiatric inpatient program. Plaintiffs continue to have concerns that Defendants' reporting mechanisms do not capture class members referred to an MHCB but not housed in an MHCB. Because the report logic has not been updated to reflect the decommissioning of the TMHUs, some patients are noted to be housed in a TMHU after April 2, 2021, while in reality those patients were housed in inpatient beds pending transfer to the appropriate level of care. This issue appears on the COVID-19 Mental Health Dashboard as well. CDCR will decommission the Registry once the inpatient backlog is resolved and is still considering future steps on the Dashboard.
- 5. The Roadmap to Reopening addresses programming and services, including healthcare, provided at each institution consistent with an institution's unique COVIDrelated circumstances. Defendants have agreed to report on institutions' movement between Roadmap "phases" each week. As of May 10, 2021, the original format of the Roadmap Phase Report was redesigned to reflect revisions to the Roadmap. These reports show the progress of each facility by phase. The report reflects that Phase 1 is the most restrictive and Phase 3 the least restrictive. The parties will continue to meet and confer regarding the Roadmap Phase Report, including as to its content and format, as appropriate.
- 6. On May 20, 2020 the parties reported that they were still negotiating the data Defendants can provide regarding the average number of hours of out-of-cell treatment, including yard and recreation time, offered per week, as well as the status of available entertainment devices and other in-cell activities for all class members in mental health [3762519.1] Case No. 2:90-CV-00520-KJM-DB

segregation units. In meet and confer discussions, Defendants reported that they do not 1 2 have the capability to report on this information because none of this data is currently 3 automated and they lack a single source of tracking information that could be used to 4 provide a report on these issues. Defendants reported that, in lieu of a headquarters-level 5 automated tracking report, their typical practice is to regularly audit many of these items 6 via on-site audits by Mental Health Regional Administrators. While on-site audits were 7 temporarily paused due to the COVID-19 pandemic, they resumed in mid-July 2020. 8 Since that time, Defendants have inspected 37 institutions and collected data on the 9 operation of mental health segregation units at those institutions. 10 During the January 8, 2021 meet and confer, the parties discussed the status of these 11 segregation audits, the methodology for performing the audits, and the status of 12 Defendants' reporting on them. Defendants agreed to provide all mental health 13 segregation unit data and information collected during the audit process to Plaintiffs, 14 including data and information collected since the resumption of onsite monitoring in 15 July 2020. Defendants began providing audit data in January 2021. 16 During the January 8, 2021 meet and confer, Defendants explained that the on-site 17 audits use a portion of the Continuous Quality Improvement Tool (CQIT). The parties 18 agree that any questions about the process or methodology of these on-site custody audits 19 should be raised through the existing CQIT update process. 20 Plaintiffs remain concerned about Defendants' inability to effectively track and 21 report on these requirements at the headquarters level, and about Defendants' reliance on 22 on-site audits as a general matter given Plaintiffs' concerns about the PSU and EOP ASU 23 111 24 | | | 25 \\\ \\\ 26 27 111 28 111

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| 1 | hub certification process. The parties nonetheless agree to continue to meet and confer | | |
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| 2 | about these issues as necessary under | the supervision of the Special Master. | |
| 3 | | | |
| 4 | DATED: July 15, 2021 | ROSEN BIEN GALVAN & GRUNFELD LLP | |
| 5 | | | |
| 6 | | By: /s/ Jessica Winter Jessica Winter | |
| 7 | | | |
| 8 | | Attorneys for Plaintiffs | |
| 9 | | | |
| 10 | DATED: July 15, 2021 | ROB BONTA Attorney General of California | |
| 11 | | | |
| 12 | | By: /s/ Elise Thorn Elise Thorn | |
| 13 | | Deputy Attorney General | |
| 14 | | Attorneys for Defendants | |
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[3762519.1]

DEFENDANTS' APPENDIX A

Appendix A

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| *COVID-19 Mental Health Delivery of Care Guidance & Tier Document (May 28, 2021, superseding Mar. 25, 2020) | Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020) Program Guide 12-1-12 | For programs on outbreak or modified status (Tiers 1 or 2): • Permits telepsychiatry broadly, including in PIPs and MHCBs, without a finding of emergency • Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care • Permits use of tele health services to be provided by psychologists and social workers | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. Accordingly, it is not now possible to project an end date. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | Approval for use of telepsychiatry is made by the hiring authority Psychiatrists and telepsychiatrists may provide telepsychiatry services from their homes during regular work hours, rather than from telepsychiatry hubs Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training). | |
| | | Patients may not have an option to refuse | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | telepsychiatry as a treatment modality On-site psychiatrists may not be available if a clinical emergency occurs during a telepsychiatry session | |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-1-12 (confidentiality requirements) | Groups may not be offered for programs on outbreak status (Tier 1). Groups shall continue for programs on modified or new normal status (Tiers 2 and 3), but may be reduced in size or in alternative nonconfidential locations (e.g. day room, class rooms) for social distancing. For programs on modified status (Tier 2), groups will be prioritized for EOP patients. For programs on outbreak or modified status, patients | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. Accordingly, it is not now possible to project an end date. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | may be limited to in-cell therapeutic activities if group offerings decrease. | |
| | | Patients in isolation and/or quarantine will not attend groups but shall be provided with in-cell activities and receive daily rounding. | |
| | Program Guide at 12-5-7 to 8, 12-5-10, 12-5-31, 12-10-7 to 12 | Should operational abilities become impacted due to COVID-19 and the program is placed on outbreak or modified status (Tiers 1 or 2), patients may not receive SRASHEs if screened for suicidal ideation, but may instead be screened using the Columbia screening tool. | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. Accordingly, it is not now possible to project an end date. |
| | Program Guide at 12-1-4, 12-3-3 to | Pre-release planning activities may be limited to | The COVID-19 Mental Health Delivery of Care Guidance and |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 4, 12-4-10 to 11, 12-4-13 Memo: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010), Program Guide, Appendix C, see ECF No. 5864-1 at 276-82. | varying degrees for programs on outbreak or modified status. (Tiers 1 or 2) All required activities to occur when social distancing can be followed. | Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. Accordingly, it is not now possible to project an end date. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability | For programs on outbreak or modified status (Tiers 1 or 2), 1:1 contacts with psychiatrists and primary clinicians may not occur within timeframes as care may be triaged depending on available resources. | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | of treatment modalities) | | the continued safe operation of CDCR institutions. |
| | Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) | | Accordingly, it is not now possible to project an end date. |
| | Program Guide 12-2-6 to 8, 12-3- 11 to 12, 12-3-14, 12-4-9, 12-4-19, 12-5-14 to 16, 12- 7-7 to 8, 12-7-10, 12-8-10, 12-9-4, 12-9-8 (medication prescription) | For programs on outbreak status (Tier 1), any physician, nurse practitioner, or physician assistant can serve as a prescriber of psychiatric medication. | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | | Accordingly, it is not now possible to project an end date. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) | For programs on outbreak or modified status, (Tiers 1 or 2), psychiatrist duties may be triaged to serve urgent or emergent needs. | The COVID-19 Mental Health Delivery of Care Guidance and Tier Chart will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on the provision of mental health care for each level of COVID outbreak, which is essential for the continued safe operation of CDCR institutions. Accordingly, it is not now possible to project an end date. |
| Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care (March 1, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020,October 20, 2020, and | Program Guide 12-1-16 (timelines for level of care transfers) CDCR-DSH MOU and PIP Policy | Provides direction on transfers between DSH and CDCR that may impact timeframes Provides additional individualized clinical | The Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on testing and |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| January 4, 2021 versions), as modified by May 5, 2021 notification re direct admissions of <i>Coleman</i> patients to DSH facilities ¹ | 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access | review and a COVID-19 screening process. Delays certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests or screens positive for COVID-19. CDCR must order a PCR COVID-19 test no more than five days before the projected admission date for any patient accepted to DSH. For referrals to DSH from a CDCR facility | screening requirements necessary to safely transfer a patient between CDCR and DSH. Accordingly, it is not now possible to project an end date. |

¹ Plaintiffs maintain their objection to the guidelines, as stated in the October 23, 2020 evidentiary hearing and in Plaintiffs' post-trial brief, ECF No. 6948 (Nov. 13, 2020).

| Policy, Memorandum, or | Program Guide or Related Policy | | Deactivation Plan or Date |
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| Guidelines | Provision | Summary of Departure | |
| | to higher levels of | experiencing a | |
| | care) | COVID-19 outbreak, | |
| | | patient transfers to | |
| | | DSH will occur | |
| | | where CDCR and | |
| | | DSH decide there is | |
| | | adequate public | |
| | | health data | |
| | | demonstrating an | |
| | | acceptably low risk of | |
| | | COVID-19 exposure. | |
| | | To make this | |
| | | decision, CDCR and | |
| | | DSH leadership will | |
| | | discuss relevant | |
| | | public health information on a | |
| | | | |
| | | patient by patient | |
| | | basis, including exposure risk, | |
| | | availability and use of | |
| | | PPE, testing and | |
| | | results, physical plant | |
| | | effects on exposure | |
| | | risks, and the extent | |
| | | of staff crossover | |
| | | between units with | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|--------------------------------------|---|--|---------------------------|
| | | active cases and those without cases to evaluate the possibility of transfer. Patients considered for transfer pursuant to this process will be quarantined for 14 days, and tested for COVID-19, followed by a further discussion between CDCR and DSH leadership regarding any interim exposure risks that occurred during the quarantine period. • Provides direction as to the transfer of class members with presumed immunity to COVID-19 due to prior infection. | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | Transfers to DSH will not be held based on a patient's vaccination status, unless the receiving DSH facility cannot complete the patient's vaccination series in accordance with public health guidance. Certain vaccinated patients, depending on clinical factors and the DSH facility to | |
| | | which they are transferring, will be admitted directly to a treatment unit, rather than to an admissions and observation unit and then to a treatment unit. • DSH collaborates at | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | Special Master's experts in small group meetings to discuss and refine the referral process, resolve conflicts and respond to COVID-19 related impacts on referrals and transfers due to the changing nature of the pandemic. The Special Master continues to closely monitor all referrals, rejections and completed transfers to and from the DSH inpatient programs, and to evaluate compliance with the Court's April 24, 2020 Order. See ECF Nos. 6622 at 3; 6639. | |
| *Institutional Roadmap to Reopening (April 20, 2021, | Program Guide at 12-3-2 to 4, 12-3- | Based on several factors, including the number of | The Institutional Roadmap to Reopening will remain |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| superseding August 14, 2020 version) | 11, 12-4-1 to 2, 12-4-8 to 12, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12- | new COVID-19 cases, and the time passed since an active outbreak, each institution may be placed, at the discretion of its Warden and Chief Executive Officer, in one of three "phases." The phases range from most to least restrictive on the institution's general operation, healthcare services, and inmate programs. Depending on an institution's phase, restrictions may be placed on: Mental health treatment modalities and quantities that can be provided Yard, dayroom, and other out of cell time | necessary until public health guidance for the management of Covid-19 changes. The policy provides guidance for institutions to reopen programs and services based on their respective COVID outbreak status. Without such guidance, safe operation of CDCR institutions during the ongoing COVID pandemic will not be possible Accordingly, it is not now possible to project an end date. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 8-5 to 7, 12-8-9, 12-8-11 to 12, 12- 9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide 12-1-12 | Other programming opportunities, including vocational, educational, ISUDT, visiting, and jobs | |
| *Movement Matrix (June 18, 2021, superseding Apr. 27, 2021, April 9, 2021, Jan. 8, 2021, and June 14, 2021 versions), | Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3- 8 to 10, 12-3-12 to 14, 12-4-1, 12- 4-13, 12-4-16, 12- 4-20 to 21, Chapter 6 12-7-2 to 8, 12-7-11, 12- 7-12, 12-8-1, 12- | For each type of movement between and within institutions, sets the COVID-19 testing strategy, required type of quarantine housing, and process for moving an inmate who refuses a COVID-19 test. Defines movement of MHSDS patients to meet Program Guide requirements as a necessary transfer. | The Movement Matrix will remain necessary until public health guidance for the management of Covid-19 changes. The policy provides direction on testing, screening, and quarantine practices to safely move inmates between and within CDCR institutions during the COVID pandemic. Accordingly, it is not now possible to project an end date. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 8-5 to 7, 12-8-9, 12-8-11 to 12, 12- 9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, (access to higher levels of care). CDCR-DSH MOU | In certain circumstances, the Movement Matrix precludes transfer, at least temporarily, in cases where a patient tests positive or has been exposed to COVID. Movement within and between institutions for mental health purposes occurs as normal except: | |
| | Transfer of Correctional Clinical Case Management System Inmate- Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum: Creation of Correctional Clinical Case | Non-PIP/MHCB transfers between institutions where the patient is isolated due to COVID or quarantined due to exposure Non-PIP/MHCB transfers within institutions where the receiving yard is on outbreak status or if the patient screen symptomatic or tests positive for COVID | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015) Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions) | Non-PIP/MHCB transfers from Reception Center to institution where patient is isolated due to COVID infection or quarantined due to exposure or tests positives or screens symptomatic in pretransfer testing Transfers from CDCR to DSH where patient tests positive for COVID-19 Precludes unvaccinated incarcerated people with a COVID-19 risk score of 3 or higher from transferring to any dorm settings or SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM Facilities A and D. | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| COVID-19 Operations EOP Hub Certification Process & Addendum for Certifying Met with Explanation due to COVID-19 Restrictions (Sept. 11, 2020) | Program Guide Chapters 7, 8, 9 Order, ECF No. 5131 (Apr. 10, 2014); Order, ECF No. 5196 (Aug. 11, 2014) Defs' Plans & Policies Submitted in Resp. to Apr. 10, 2014 and May 13, 2014 Orders, ECF No. 5190 at 17-19 (Aug. 1, 2014) | Permits audits of PSU and EOP ASU units to be conducted remotely, by video equipment or telephone, due to COVID-19-related staffing limitations If no institution staff are available to conduct remote audits, then those audits will be conducted by a regional staff member COVID-19-related limitations or changes to standard audit procedure or mental health treatment provisions—including whether audits are conducted remotely or by regional staff, groups | The COVID-19 Operations EOP Hub Certification Process and Addendum will remain necessary until public health guidance for the management of Covid-19 changes. The policy allows CDCR staff to safely conduct Hub certifications during the COVID pandemic and to assess the performance of these units in light of the unique circumstances facing each institution. Accordingly, it is not now possible to project an end date |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | or other treatment are not offered, and IDTTs or ICCs are held in absentia—shall be documented on the audit form • If an institution's failure to meet certification requirements is due purely to COVID-19-related restrictions, the institution may pass certification "with explanation," assuming certain criteria are met. Documentation of the rationale for any such "with explanation" certification is required. | |
| COVID-19 Psychiatric Inpatient Program Admission | PIP Policy 12.11.2101(A) – | Creates a process by which patients newly admitted to a PIP will | The COVID-19 Psychiatric Inpatient Program Admissions Bed Policy and Procedure |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| Bed Policy and Procedure (Oct. 23, 2020) | Referrals and Admissions PIP Policy 12.11.2111 — Housing Review/Least Restrictive Housing | be housed in a single-cell admission bed in the PIP before they are placed in their endorsed program. If local medical or public health staff deem it necessary, patients transferring within a PIP will also initially be placed in an admission bed. • Patients typically will remain in a PIP admission bed for 14 to 21 days following their admission to a PIP. • Creates Admission Units, or groupings of admission beds in PIPs. • Creates and implements | began deactivation in May 2021 and was expected to be replaced with a more narrow directive adhering to the Movement Matrix by July 15, 2021. The revision policy is still routing and should be final by August 15, 2021. In the meantime, CDCR has taken down additional PIP Admission beds in order to better align CDCR's needs with the current version of the Movement Matrix. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|--------------------------------------|---|--|---------------------------|
| | | COVID-19 safety protocols applicable to each patient in an admission bed, including quarantine, testing and screening. If identified admission beds are full but vacant patient beds exist in the PIPs, intake of new patients will not stop. In this circumstance, PIP leadership will identify additional admission beds for quarantining new admissions to ensure patient admissions can continue. | |
| | | Local PIP leadership will monitor admission unit bed numbers and identify overflow admission | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | beds in advance to ensure the admission units do not reach capacity. | |
| | | • While PIP patients are housed in an admission bed, their endorsed non-admission bed in the PIP will be reserved for them. | |
| | | • While patients are in admission units, they will receive all available PIP mental health services, focusing on patient orientation, intake evaluation, and initial treatment planning. The treatment plan developed by the admission unit clinical team will be | |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | receiving treatment team to which the patient will transition. Patients in admission units will also be offered property, phone calls, yard, and all other privileges consistent with current policy for all PIP patients. | |

PLAINTIFFS' APPENDIX A

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Appendix A

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| *COVID-19 Mental Health Delivery of Care Guidance & Tier Document (May 28, 2021, superseding Mar. 25, 2020 version) | Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020) Program Guide 12-1-12 & Attachment A; CCHCS Memo – Clinical Contacts and Documentation (February 7, 2020) (confidentiality requirements) | For programs on outbreak or modified status (Tiers 1 or 2): Permits telepsychiatry broadly, including in PIPs and MHCBs, without a finding of emergency Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care Permits use of tele health services to be provided by psychologists and social workers Approval for use of telepsychiatry is made by the hiring authority Psychiatrists and telepsychiatrists may provide telepsychiatry services from their homes during regular | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | work hours, rather than from telepsychiatry hubs At Tiers 1 and 2, creates preference for primary clinician contacts, where occurring remotely, to occur | |
| | | by adding the tele-PC contact to an existing telepsychiatry session. Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable | |
| | | to perform their assigned duties during the crisis (with training). Patients may not have an option to refuse telepsychiatry as a treatment modality | |
| | | On-site psychiatrists may not be available if a clinical emergency occurs during a telepsychiatry session | |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Mental Health Services Delivery System Program Guide, 2020 Revision ("Program Guide") at 12-1-16 (timelines for level of care transfers) Program Guide at 12- 3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-6 to 8, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-1, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5- 32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7- 12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9- 4 to 5, 12-9-6, 12-9- 12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) | Decisions on admission and discharge subject to day-to-day analysis of staffing, individual patient needs, space availability, social distancing, restrictions on movement, quarantine and isolation status, and the degrees of risk when making these decisions. | This departure has been deactivated as of June 9, 2021, as transfers are governed by the Movement Matrix. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, | Groups may not be offered for programs on outbreak status (Tier 1). | This policy should be completely deactivated no later than August 15, 2021, 17 months after the |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 12-4-18 to 21; 12-5- 14, 12-5-33 to 34, 12- 7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-1- 12 & Attachment A; CCHCS Memo – Clinical Contacts and Documentation (February 7, 2020) (confidentiality requirements) | Groups shall continue for programs on modified or new normal status (Tiers 2 and 3), but may be reduced in size or in alternative nonconfidential locations (e.g. day room, class rooms) for social distancing. For programs on modified status (Tier 2), groups will be prioritized for EOP patients. For programs on outbreak or modified status, patients may be limited to in-cell therapeutic activities if group offerings decrease. Patients in isolation and/or quarantine will not attend groups but shall be provided with in-cell activities and receive daily rounding. | pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide 12-1- 12 & Attachment A; CCHCS Memo – Clinical Contacts and Documentation (February 7, 2020) (confidentiality requirements) | Groups may not be confidential if placed in an alternative location (e.g. day room, classrooms) or due to social distancing purposes. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop |

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| | | | new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide 12-1- 12 & Attachment A; CCHCS Memo – Clinical Contacts and Documentation (February 7, 2020) (confidentiality requirements) | Contacts with IDTT may be cell front and non-confidential. At all tiers "the best solution [for achieving social distancing during IDTTs] is to turn team meetings into teleconference meetings, with staff calling in from their individual offices." | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, | Patients may be limited to in-cell activities only. For programs on outbreak status (Tier 1), patients awaiting transfer to MHCB will be treated as MHCB | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a |

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| | 12-10-14 (availability of treatment modalities) | patients for all clinical contacts as operations allow. For programs on modified status (Tier 2), patients housed in a MHCB awaiting transfer to a higher level of care and patients in alternative housing awaiting transfer to a MHCB will be provided enhanced out-of-cell time and therapeutic activities as well as daily rounds, as operations allow. | whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide at 12-5-7 to 8, 12-5-10, 12-5-31, 12-10-7 to 12 | Should operational abilities become impacted due to COVID-19 and the program is placed on outbreak or modified status (Tiers 1 or 2), patients may not receive SRASHEs if screened for suicidal ideation, but may instead be screened using the Columbia screening tool. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

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| | Program Guide at 12-1-6, 12-1-16, 12-3-1 to 2, 12-5-4 Order, ECF No. 5710 (Oct. 10, 2017) CCHCS Policy 12.05.301: Housing of Patients Pending Mental Health Crisis Bed Transfers | Depending on the institution's Tier level, patients may be placed in alternative housing for longer than 24 hours. Within 24 hours of placement or if patient remains longer than 24 hours, a full SRASHE must be completed. | This departure has been deactivated as of June 9, 2021. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 13, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide Chapters 5, 6 | As patients wait for inpatient referrals to process, they may not receive treatment commensurate with their level of care. | This departure has been deactivated as of June 9, 2021. |
| | Program Guide 12-1- 16 (timelines for level of care transfers) | Symptomatic patients shall be isolated from other patients in the general population and will not | This departure has been deactivated as of June 9, 2021. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12, 12-8-1, 5 to 7, 9, 11 to 12, 12-9-2 to 3, 4 to 5, 6, 12 to 14, 12-10-12 to 13, 19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 10, 12-8-4, 10, 12-9-7 to 9, 12-10-14 | transfer absent showing of legal or medical necessity. | |
| | (availability of treatment modalities) | | |
| | Program Guide at 12- 1-4, 12-3-3 to 4, 12- 4-10 to 11, 12-4-13 | Pre-release planning activities may be limited to varying degrees for | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Memo: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010), Program Guide, Appendix C, see ECF No. 5864-1 at 276-82. | programs on outbreak or modified status. (Tiers 1 or 2) All required activities to occur when social distancing can be followed. | Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12- | For programs on outbreak or modified status (Tiers 1 or 2), 1:1 contacts with psychiatrists and primary clinicians may not occur within timeframes as care may be triaged depending on available resources. At Tiers 1 and 2, creates preference for primary clinician contacts, where occurring remotely, to occur by adding the tele-PC contact to an existing telepsychiatry session. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) | | |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33,12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) | 1:1 contacts with psychologists or social workers may not occur within timeframes. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-10-15 to | 1:1 suicide watch may not occur where clinically indicated. | This departure has been deactivated as of June 9, 2021. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | 19 (availability of treatment modalities) | | |
| | Program Guide 12-2-6 to 8, 12-3-11 to 12, 12-3-14, 12-4-9, 12-4-19, 12-5-14 to 16, 12-7-7 to 8, 12-7-10, 12-8-10, 12-9-4, 12-9-8 (medication prescription) | For programs on outbreak status (Tier 1), any physician, nurse practitioner, or physician assistant can serve as a prescriber of psychiatric medication. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) | For programs on outbreak or modified status, (Tiers 1 or 2), psychiatrist duties may be triaged to serve urgent or emergent needs only. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | | additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |
| COVID-19 Pandemic – Guidance Regarding Field Operations (Mar. 18, 2020, revised Mar. 20, 2020) | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, Program Guide, Appendix C, see ECF No. 5864-1 at 349. | Not congregating in groups of 10 or more individuals and suspending group programs where participants are likely to be in close contact. | This departure has been deactivated as of June 9, 2021. |
| Restricted Housing, Reception Centers, PIP Phone Calls (Apr. 8, 2020) | September 22, 2016 memorandum regarding Reception Center Privileges for | Extends phone call privileges for those in segregated housing, reception centers, and PIPs beyond what is permitted by privilege group. | This policy should continue indefinitely. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision EOPs, see ECF No. | Summary of Departure | Deactivation Plan or Date |
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| *COVID-19 Programming Opportunities for Inmates Participating in the MHSDS in Restricted Housing (Apr. 1, 2020) | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) | Implementation of third watch programming opportunities within restricted housing. If mental health groups and 1:1 clinical contacts cannot occur in the restricted housing units, wardens will ensure PM yard is offered to those in the MHSDS. | This policy should continue indefinitely. |
| COVID-19 Electronic Appliance Loaner Program (Apr. 1, 2020) | January 22, 2014 Memo – Multi- Powered Radio Loaner Program in Administrative | Increase patient access to loaner electronic appliances. | This policy should continue indefinitely. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Segregation Units; and March 12, 2007 Memo – Televisions in Segregation Units, see ECF No. 6431 at 4. | | |
| *COVID-19 Emergency Mental Health Treatment Guidance and COVID-19 Temporary Transfer Guidelines and Workflow (Apr. 10, 2020) (As modified by February 8, | Program Guide 12-1- 12 & Attachment A; CCHCS Memo – Clinical Contacts and Documentation (February 7, 2020) (confidentiality requirements) Program Guide 12-1- 16 (timelines for level | • When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed or is not already in an inpatient setting, treatment will be provided in the patient's housing unit until transfer can occur ("treatment-in-place") | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop |
| 2021 direction to resume Pre-COVID-19 PIP and MHCB movement | of care transfers) ¹ Program Guide at 12-3-1 to 2, 12-3-12 to | When possible, all treatment, including groups and clinical | new policies to ensure they are providing constitutionally adequate mental health care to |

¹ While the February 8 Directive eliminated the emergent transfer review process for PIP and MHCB transfers, there continue to be delays in transfers while CDCR works through the backlog of waitlisted patients. The parties will continue to meet and confer, under the supervision of the Special Master, and will update Appendix A when these timelines are no longer impacted. In the meantime, Plaintiffs will not seek contempt sanctions for failures to transfer patients in a timely manner when the failure resulted from COVID-19, although Plaintiffs reserve the right to challenge the scope of Defendants' claimed exceptions in this regard. *See, e.g.*, Pls' Response to OSC re Inpatient Admissions Ev'ry Hrg., ECF No. 7119, at 6-9 (Apr. 9, 2021).

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| processes and March 26, 2021 direction to end use of TMHUs April 2, 2021.) | 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-19, 20, 12-5-14, 1 | contacts, shall be provided in confidential setting. Primary clinical contacts may not occur on a daily basis Group therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered. If in-person huddles cannot be conducted safely, then huddles should but are not required to occur telephonically | class members, notwithstanding ongoing COVID-19 risk. |

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| | 33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) Orders, ECF Nos. 6095, 6314 (Feb. 20, 2019, Oct. 8, 2019) (requirement implementation of Custody and Mental Health Partnership Plan, including interdisciplinary huddles) | | |
| COVID-19 Temporary Transfer Restriction Psychiatric Inpatient Programs FLEX Guidance (May 14, 2020) | Program Guide Chapter 6 | • The treatment team shall not be required to complete a new intake evaluation because the treatment team will be the same, as the patient continues to remain in the same licensed unit; however, an intake IDTT and updated treatment plan for the new level of care will be required. | This departure has been deactivated as of June 9, 2021. |

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| | | • While patients receiving intermediate and acute inpatient care typically will have different treatment goals, there currently is not a significant difference in treatment modalities provided to patients at the intermediate and acute inpatient levels of care. | |
| *Tele-Mental Health Memorandum (May 22, 2020) | Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020) | Permits the provision of telemental health services beyond those permitted by the parties' stipulated telepsychiatry policy, including by psychologists and social workers | This particular policy is deactivated as of June 9, 2021. The provision for telehealth beyond that permitted by the court-ordered telepsychiatry policy is retained, however, in the COVID-19 Mental Health Delivery of Care Guidance and Tier Document. This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and |

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| | · · | Goal of having patients maintain at least six feet apart from each other, and attendant impacts on programming: Requires social distancing in the workplace Reduced numbers to allow for increased social distancing may result in no dayroom activities Educational programs shall be provided in such a manner as to allow for social distancing, | develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. This departure has been deactivated as of June 9, 2021. |
| | | once group activities resume. Until such time, education materials will be provided to housing unit/dorm/cells. The May 27 memo operationalizes and creates an accountability procedure to | |

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| | | assure that the modifications to programming directed by the May 11 Social Distancing Guidance are being implemented; enforces departures directed by the May 11 Guidance | |
| Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care (March 1, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020,October 20, 2020, and January 4, 2021 versions), as modified by May 5, 2021 notification re direct admissions of | Program Guide 12-1-16 (timelines for level of care transfers) CDCR-DSH MOU and PIP Policy 12.11.2101(A) — Referrals and Admissions & Exceptions Addendum Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to | Provides direction on transfers between DSH and CDCR that may impact timeframes Provides additional individualized clinical review and a COVID-19 screening process. Delays certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests or screens positive for COVID-19. CDCR must order a PCR COVID-19 test no more than five days before the projected admission date for any patient accepted to DSH. | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| Coleman patients to DSH facilities ² | 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) | • For referrals to DSH from a CDCR facility experiencing a COVID-19 outbreak, patient transfers to DSH will occur where CDCR and DSH decide there is adequate public health data demonstrating an acceptably low risk of COVID-19 exposure. To make this decision, CDCR and DSH leadership will discuss relevant public health information on a patient by patient basis, including exposure risk, availability and use of PPE, testing and results, physical plant effects on exposure risks, and the extent of staff crossover between units with active cases and those without cases to evaluate the possibility of transfer. Patients considered for transfer pursuant to this process will be quarantined for 14 days, and tested for | |

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

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| | | COVID-19, followed by a further discussion between CDCR and DSH leadership regarding any interim exposure risks that occurred during the quarantine period. • Provides direction as to the transfer of class members with | |
| | | presumed immunity to COVID-19 due to prior infection. • Transfers to DSH will not be | |
| | | held based on a patient's vaccination status, unless the receiving DSH facility cannot complete the patient's vaccination series in accordance with public health guidance. | |
| | | • Certain vaccinated patients, depending on clinical factors and the DSH facility to which they are transferring, will be admitted directly to a treatment unit, rather than to an admissions and observation | |

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| | | unit and then to a treatment unit. DSH collaborates at least weekly with the Special Master's experts in small group meetings to discuss and refine the referral process, resolve conflicts and respond to COVID-19 related impacts on referrals and transfers due to the changing nature of the pandemic. The Special Master continues to closely monitor all referrals, rejections and completed transfers to and from the DSH inpatient programs, and to evaluate compliance with the Court's April 24, 2020 Order. See ECF Nos. 6622 at 3; 6639. | |
| Memo re 90-Day Supply of Medications for Expedited Releases (July 7, 2020) | Program Guide 12-3- 14 (prescribed medication supply for CCCMS patients who parole) | Permits the provision of a 90-day supply of certain medications for individuals subject to expedited release due to COVID-19 population density reduction measures. | This departure has been deactivated as of June 15, 2021, over Plaintiffs' objection. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | Memorandum: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010) at 4-5, 6 | • Psychiatric providers are directed to write medication orders, as clinically appropriate and within legal confines, for a 90-day, rather than 30-day, duration for those subject to expedited release. | |
| Memo re Cell- Front Nursing Activities (June 26, 2020) | Program Guide 12-5-32, 12-10-4, 12-10-15 to 19 (describing suicide watch and observation procedures) Memorandum: Level of Observation and Property for Patients in Mental Health Crisis Beds (Mar. 15, 2016) at 2 (describing suicide watch as primarily observation) | Permits IDTTs to recommend that nursing staff provide cell-front activities to patients Requires these activities to be performed while designated nursing staff are performing 1:1 observations of patients; in the past, nursing staff had only one primary task during 1:1 observation—observing the patient Provides a library of cell-front nursing activities for patients | This departure deactivated with the TMHUs on April 2, 2021. |
| *Institutional Roadmap to Reopening (April 20, 2021, | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5- | Based on several factors, including the number of new COVID-19 cases, and the time passed since an active outbreak, each institution may | Plaintiffs submit that this policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| superseding August 14, 2020 version) | 15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide 12-1-12 & Attachment A; CCHCS Memo — Clinical Contacts and | be placed, at the discretion of its Warden and Chief Executive Officer, in one of three "phases." The phases range from most to least restrictive on the institution's general operation, healthcare services, and inmate programs. Depending on an institution's phase, restrictions may be placed on: Mental health treatment modalities and quantities that can be provided Yard, dayroom, and other out of cell time Other programming opportunities, including vocational, educational, ISUDT, visiting, and jobs | declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|--|---|---|--|
| | Documentation (February 7, 2020) (confidentiality requirements) | | |
| *Movement Matrix (June 18, 2021, superseding Apr. 17, Apr. 9, 2020 and Jan. 8, and June 14, 2021 versions) | Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, Chapter 6 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, (access to higher levels of care). CDCR-DSH MOU Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male | For each type of movement between and within institutions, sets the COVID-19 testing strategy, required type of quarantine housing, and process for moving an inmate who refuses a COVID-19 test. Defines movement of MHSDS patients to meet Program Guide requirements as a necessary transfer. In certain circumstances, the Movement Matrix precludes transfer, at least temporarily, in cases where a patient tests positive or has been exposed to COVID. Movement within and between institutions for mental health purposes occurs as normal except: • Non-PIP/MHCB transfers between institutions where the patient is isolated due to COVID or quarantined due to exposure | This policy should be completely deactivated as it pertains to <i>Coleman</i> class members no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy continues to impact class members Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|---|---|--|----------------------------------|
| | Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015) Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions) | Non-PIP/MHCB transfers within institutions where the receiving yard is on outbreak status or if the patient screens symptomatic or tests positive for COVID Non-PIP/MHCB transfers from Reception Center to institution where patient is isolated due to COVID infection or quarantined due to exposure or tests positives or screens symptomatic in pre-transfer testing Transfers from CDCR to DSH where patient tests positive for COVID-19 Precludes unvaccinated incarcerated people with a COVID-19 risk score of 3 or higher from transferring to any dorm settings or SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM Facilities A and D. Eliminates post-transfer precautionary quarantine requirements for fully vaccinated incarcerated people, and pre-transfer precautionary quarantine for fully | |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure vaccinated incarcerated people where post-transfer precautionary quarantine is not possible. | Deactivation Plan or Date |
|--|--|--|---|
| COVID-19 Operations EOP Hub Certification Process & Addendum for Certifying Met with Explanation due to COVID-19 Restrictions (Sept. 11, 2020) | Program Guide Chapters 7, 8, 9 Order, ECF No. 5131 (Apr. 10, 2014); Order, ECF No. 5196 (Aug. 11, 2014) Defs' Plans & Policies Submitted in Resp. to Apr. 10, 2014 and May 13, 2014 Orders, ECF No. 5190 at 17-19 (Aug. 1, 2014) | Permits audits of PSU and EOP ASU units to be conducted remotely, by video equipment or telephone, due to COVID-19-related staffing limitations If no institution staff are available to conduct remote audits, then those audits will be conducted by a regional staff member COVID-19-related limitations or changes to standard audit procedure or mental health treatment provisions—including whether audits are conducted remotely or by regional staff, groups or other treatment are not offered, and IDTTs or ICCs are held in absentia—shall be documented on the audit form | This policy should be completely deactivated no later than August 15, 2021, 17 months after the pandemic was declared. Defendants have achieved vaccine saturation in the incarcerated population and the State as a whole reopened on June 15. To the extent this policy remains in effect, Defendants must invest additional resources and develop new policies to ensure they are providing constitutionally adequate mental health care to class members, notwithstanding ongoing COVID-19 risk. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
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| | | • If an institution's failure to meet certification requirements is due purely to COVID-19-related restrictions, the institution may pass certification "with explanation," assuming certain criteria are met. Documentation of the rationale for any such "with explanation" certification is required. | |
| COVID-19 Psychiatric Inpatient Program Admission Bed Policy and Procedure (Oct. 23, 2020) | PIP Policy 12.11.2101(A) – Referrals and Admissions PIP Policy 12.11.2111 – Housing Review/Least Restrictive Housing | Creates a process by which patients newly admitted to a PIP will be housed in a single-cell admission bed in the PIP before they are placed in their endorsed program. If local medical or public health staff deem it necessary, patients transferring within a PIP will also initially be placed in an admission bed. Patients typically will remain in a PIP admission bed for 14 to 21 days following their admission to a PIP. | The parties agreed for the June 15, 2021 Program Guide Departures filing that this policy should be completely deactivated by July 15, 2021. CDCR is finalizing a revised version of this policy and states that the revised version should be complete by August 15, 2021. Plaintiffs will withhold comment on the impact and deactivation schedule of the revised policy until the policy is finalized. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|---|---|--|---------------------------|
| | | Creates Admission Units, or groupings of admission beds in PIPs. | |
| | | • Creates and implements COVID-19 safety protocols applicable to each patient in an admission bed, including quarantine, testing and screening. | |
| | | • If identified admission beds are full but vacant patient beds exist in the PIPs, intake of new patients will not stop. In this circumstance, PIP leadership will identify additional admission beds for quarantining new admissions to ensure patient admissions can continue. | |
| | | • Local PIP leadership will monitor admission unit bed numbers and identify overflow admission beds in advance to ensure the admission units do not reach capacity. | |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|--|--|---|--|
| | | While PIP patients are housed in an admission bed, their endorsed non-admission bed in the PIP will be reserved for them. | |
| | | • While patients are in admission units, they will receive all available PIP mental health services, focusing on patient orientation, intake evaluation, and initial treatment planning. The treatment plan developed by the admission unit clinical team will be coordinated with the receiving treatment team to which the patient will transition. Patients in admission units will also be offered property, phone calls, yard, and all other privileges consistent with current policy for all PIP patients. | |
| Guidance for Mental Health Milestone Completion Credits | Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12- | Provides guidance to institutional mental health staff for allowing class members to continue to earn milestone completion credits | Class members should receive additional milestone credits. |

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| Policy, Memorandum, or Guidelines | Program Guide or Related Policy Provision | Summary of Departure | Deactivation Plan or Date |
|---|--|--|---------------------------|
| During COVID-19 (December 2, 2020) | 7-7, 12-7-10, 12-8- 10, 12-9-7 to 9, 12- 10-14 (availability of treatment modalities) Enhanced Outpatient Program Milestone Credit Group Therapy – Required Materials (Sept. 24, 2015) 15 C.C.R. § 3043.3(f)(2), as incorporated into Compendium of Custody-Related Remedies, 2020 Program Guide Revision, Appendix E at 1 | during the pandemic and while receiving modified mental health treatment activities • Describes pandemic-related modifications to group mental health treatment typically offered to class members and a means of measuring milestone credits earned pursuant to these modified offerings | |

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CALIFORNIA CORRECTIONAL HEALTH CARE SERVICES



MEMORANDUM

Date: June 22, 2021

To: Wardens

Chief Executive Officers Chief Medical Executives Chief Nurse Executives

Regional Health Care Executives

Associate Directors

From: DocuSigned by:

Joseph Bick

Joseph Bick, M.D.

Director, Health Care Services

California Correctional Health Care Services

California Department of Corrections and Rehabilitation

-DocuSigned by:

Connie Gipson

Connie Gipson

Director, Division of Adult Institutions

California Department of Corrections and Rehabilitation

Subject: UPDATED: COVID-19 Screening and Testing Matrix for Patient Movement

The purpose of this memorandum is to announce the release of a new update to the "COVID-19 Screening and Testing Matrix for Patient Movement" with a revision date of June 18, 2021.

The most significant changes in this updated version are as follows:

- Clarification that neither pre nor post transfer quarantine is required for <u>fully vaccinated</u> patients who are moving from one location to another
- Clarification that pre and post transfer symptom screening and COVID testing applies to <u>all new</u> <u>intakes</u>, regardless of vaccination status
- Addition of overnight offsite sleep study in the "Out for clinical appointment, same day return" category with respect to screening and testing
- Clarification that for patients who have multiple off site appointments with same day return within a week (for example for chemotherapy or radiotherapy) twice weekly testing is sufficient

If you have any questions or require additional information related to this memorandum or attached matrix, please contact the Department Operations Center (DOC) via email at DOCCOVID19@cdcr.ca.gov for clarification.



COVID-19 SCREENING AND TESTING MATRIX FOR PATIENT MOVEMENT



1. To reduce the likelihood of COVID-19 spreading from one location to another, movement shall be limited to that which is necessary for clinical care, medical isolation or quarantine, reduction of overcrowding, and serious custody concerns.

Necessary movement includes but is not limited to:

- a) movement of MHSDS patients as required by the Program Guide,
- b) transfers in and out of restricted housing units,
- c) transfers for medical inpatient (CTC, OHU, SMB) placement or to facilitate access to specialty services,
- d) transfers of people with disabilities impacting placement (including DPP and DDP individuals),
- e) transfers to address personal safety concerns, and
- f) transfers for placement in camps and community-based facilities.
- Transfer-related COVID-19 screening consists of a verbal symptom questionnaire and temperature screening.
- 3. All COVID-19 testing shall be by Polymerase Chain Reaction (PCR) unless specifically stated otherwise.
- 4. When rapid point of care (POC) testing is utilized, one positive rapid POC will preclude movement. Isolate the patient in a solid door single cell and obtain a PCR test as soon as possible, preferably within 24 hours. A negative PCR test and no evidence for active COVID on clinical assessment will be required before movement is allowed.
- 5. Patients and transportation staff shall wear N95 masks during transfer. Masks shall cover the nose, mouth, and chin. Transportation vehicles shall be operated at no more than 75% occupancy and shall be disinfected after each trip.
- 6. Every effort shall be made to avoid layovers during transportation. If a layover is essential, patients shall layover in cell-based housing and only be housed with others coming from the same location at the same time.
- 7. Precautionary quarantine shall be utilized for all unvaccinated patients transferring from one institution to another location. Precautionary quarantine of unvaccinated patients shall take place post-transfer in the receiving institution, except in limited circumstances when patients are instead placed on pre- transfer precautionary quarantine. Pre-transfer precautionary quarantine is not required for fully vaccinated patients transferring to MCCF, ACP, CCTRP, MCRP, or a fire camp.
- 8. Precautionary post-transfer quarantine of unvaccinated patients shall take place in celled housing with a solid door. Facilities which by design have no cell-based housing (SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D) shall conduct precautionary post-transfer quarantine of unvaccinated patients in cohorts of no more than 20 patients in a dorm solely dedicated to a cohort that arrived on the same day from the same location to the same unoccupied dorm at the receiving institution.

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- 9. Vaccinated patients are those who are at least 14 days post receiving the last recommended dose of the COVID-19 vaccine series.
- 10. Unvaccinated patients are those who have:
 - a) received no COVID vaccine, or
 - b) received a partial vaccine series, or
 - c) completed a vaccine series but are <14 days post completing the series.
- 11. Symptomatic patients shall be isolated alone in celled housing with a solid door and tested for COVID-19.
- 12. Patients with a PCR-confirmed diagnosis of COVID-19 may be housed together as a cohort on isolation status.
- 13. Movement of unvaccinated COVID-resolved patients shall be subject to the same testing and quarantine requirements as unvaccinated COVID naïve patients.
- 14. Patients with COVID risk scores of three or more who have not completed the COVID vaccine shall only be housed in cells with solid front doors, shall not be moved to dorm settings and shall not transfer to SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D.
- 15. Patients who have completed the COVID vaccination may be housed in dorm settings and may be housed at SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D, regardless of COVID risk score.

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT |
|--|--|--|
| | | REFUSES COVID TEST |
| From jail to reception center | Sending jail: Do not transfer patients who are isolated due to active infection or quarantined due to exposure. Perform COVID screening and viral testing by either PCR within 5 days of scheduled transfer or POC testing within 24 hours of departure. If viral testing is negative and COVID screen negative, transfer within 5 days of PCR test collection or 24 hours of the negative rapid POC test. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred, regardless of vaccination status. All patients and transportation staff shall wear an N95 mask during transfer. | Sending jail: Patients who refuse to test prior to transfer to reception center shall not be transported with other patients. Special arrangements shall be made between the sending jail and the receiving reception center to move these patients individually and place them directly in quarantine upon arrival. |
| | Receiving reception center: Quarantine all new arrivals for 14 days. Screen all new arrivals for COVID-19 upon arrival and then daily while in quarantine. Test all new arrivals for COVID-19 within 24 hours, and again prior to releasefrom quarantine (day 12-14). May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Receiving reception center: Patients who arrive from jail and then refuse to test during reception center quarantine shall remain in quarantine at the reception center for at least 21 days and receive daily symptom screening prior to being released. |
| From jail directly to Specialized Medical Beds (SMB) | Advance authorization is required by the Director, Health Care Services or designee. The Intake Control Unit and HCPOP shall coordinate these moves and shall inform the receiving CEO and CME in advance. All patients and transportation staff shall wear an N95 mask during transfer. Quarantine all new arrivals for 14 days. Screen all new arrivals for COVID-19 upon arrival and then daily while in quarantine. Test all new arrivals for COVID-19 within 24 hours, again on day 5 and again prior to release from quarantine (day 12-14). May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Patient to remain in quarantine at the receiving institution for at least 21 days and receive daily symptom screening. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT |
|--|---|--|
| From reception center to institution | Do not transfer patients who are isolated due to active infection or quarantined due to exposure. Pre-transfer precautionary quarantine not to be used unless transferring to MCCF, ACP, CCTRP, MCRP, or a fire camp. Perform COVID screening and test by PCR within 5 days of scheduled transfer. If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours of rapid test collection. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. All patients and transportation staff shall wear an N95 mask during transfer. | REFUSES COVID TEST Patient to be placed in quarantine for at least 21 days and receive daily symptom screening. |
| Institution intake from reception center | Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interimguidance. | Patient to remain in quarantine for at least 21 days. |
| General population movement from one institution to another, including to camp hubs; movement from ASU / STRH / LTRH / SHU to another facility | Sending institution Do not transfer patients who are isolated due to active infection or quarantined due to exposure. Perform COVID screening and test by PCR within 5 days of scheduled transfer. If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours of rapid test collection. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. All patients and transportation staff shall wear an N95 mask during transfer. Receiving institution Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interimguidance. | Sending and receiving institutions: Patient to be placed in quarantine for at least 21 days. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|--|---|--|
| Movement from one institution to another for OHU, CTC, SNF, or Hospice placement | Sending institution Movement that clinicians have determined to be urgent or emergent: Perform rapid testing for COVID-19 within 24 hours of transfer. Transfer patient regardless of the results of the COVID-19 test. Communicate results to receiving facility. All patients and transportation staff shall wear an N95 mask during transfer. Perform post-transfer precautionary quarantine and testing at receiving institution. Movement that clinicians have determined to not be urgent or emergent: Perform COVID screening and test by PCR 5 days prior to scheduled transfer. If PCR negative, screen for COVID and obtain rapid test within 24 hours of scheduled transfer. If PCR negative, COVID screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours of rapid test collection. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. Receiving institution New arrivals who tested positive at sending institution: Isolate as per interim guidance. New arrivals who tested negative at sending institution: Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall not be transferred and shall be isolated as per interim guidance. | Sending and receiving institutions: Patient to be placed in quarantine for at least 21 days. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|--|---|---|
| Movement within same institution: Release or move into STRH, LTRH, ASU, SHU CTC, OHU, Hospice admission or discharge Mental health level of care change DPP moves DDP moves All other routine mymt | Patients shall not be moved to or from an outbreak area at the same institution unless it is for purposes of isolation or quarantine. No quarantine or testing required for movement within the same institution unless an unvaccinated patient will be moving into a large dorm (20 or more residents). If so, perform COVID screening and COVID-19 testing of the patient within 5 days prior to this move. Only move the patient if the COVID screen and test are negative. If movement is considered urgent or emergent, perform a rapid test and transfer within 24 hours if COVID screen and rapid test are negative. Patients who are symptomatic and/or test positive shall not be transferred and shall be isolated as per interim guidance. | Patient to be placed in quarantine for at least 21 days, unless placement in quarantine is impossible (e.g., MSF), in which case the patient will not be moved. |
| Admission to MHCB or PIP | Sending institution Perform COVID screening and rapid testing for COVID-19 within 24 hours of transfer. Transfer patient regardless of the results of the COVID-19 test. Communicate results to receiving facility. All patients and transportation staff shall wear an N95 mask during transfer. Receiving institution New arrivals who screened or tested positive at sending institution: Isolate as per interim guidance. New arrivals who tested negative at sending institution: Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Receiving institution: Patient to be placed in quarantine for at least 21 days. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|---|--|---|
| Discharge from CTC, OHU, MHCB or PIP to another institution | Sending institution Movement that clinicians have determined to be urgent, including discharges that are necessary to free up a bed for a pending admission: Do not transfer patients who are isolated due to active infection or quarantined due to exposure. Perform COVID screening and rapid viral testing for COVID-19 within 24 hours of transfer. If COVID screen and rapid test negative, transfer within 24 hours of rapid test collection. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. All patients and transportation staff shall wear an N95 mask during transfer. Patients who are being moved as urgent discharges shall be transported individually. Movement that clinicians have determined to be routine: Do not transfer patients who are isolated due to active infection or quarantined due to exposure. COVID screening and test by PCR within 5 days of scheduled transfer. If PCR negative, screen for COVID and obtain rapid test within 24 hours of transfer. If PCR negative, screen negative, and rapid test negative, transfer within 5 days of PCR test collection and within 24 hours of rapid test collection. Patients who are symptomatic and/or test positive during pre-transfer testing shall not be transferred and shall be isolated as per interim guidance. All patients and transportation staff shall wear an N95 mask during transfer. Receiving institution Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Receiving institutions: Patient to be placed in quarantine for at least 21 days. |
| Transfer to DSH from CDCR | Perform COVID screening and test by PCR within 5 days of scheduled transfer. If patient is asymptomatic and tests negative, transfer as soon as possible but no more than 5 days after test was administered. If the patient tests positive, further conversation shall take place between the sending and receiving clinicians to determine if the patient will transfer immediately or complete isolation within the CDCR institution. All patients and transportation staff shall wear an N95 mask during transfer. | Disposition to be determined in consultation with CME and CMH at sending institution and DSH. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|--|---|--|
| OMDH paroles to DSH | Screen patient and test for COVID 19 within 5 days of parole date. Communicate results to DSH prior to patient's parole. Transport patient on the day of their parole to DSH. All patients and transportation staff shall wear an N95 mask during transfer. | Communicate information to DSH and transport the patient on their date of parole. |
| DSH discharge to CDCR | Sending DSH institution Do not transfer patients who are isolated due to active infection or quarantined due to exposure. Screen and test for COVID-19 prior to transfer. If patient is asymptomatic and tests negative, transfer as soon as possible but no more than 5 days after test was administered. All patients and transportation staff shall wear an N95 mask during transfer. | DSH: Disposition to be determined in consultation with the CME and CMH at the receiving institution and DSH. |
| | Receiving CDCR institution Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Receiving CDCR institution: Patient to be placed in quarantine for at least 21 days. |
| To MCCF, ACP, CCTRP, MCRP, fire camp (unable to quarantine new arrivals) | Do not transfer patients who are isolated due to active infection or currently quarantined due to exposure. Quarantine unvaccinated patients prior to transfer (pre-transfer precautionary quarantine). Screen patients for COVID-19 initially and then daily for 14 days. Test all new arrivals for COVID on day 12-14 of quarantine. Patients to remain in quarantine while awaiting results. If patient tests negative, transfer as soon as possible but no more than 5 days after test was administered. All patients and transportation staff shall wear an N95 mask during transfer. Patients who are symptomatic and/or test positive shall be isolated as per interimguidance. | Do not transfer. |

| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|---|---|---|
| From MCCF, ACP, CCTRP, MCRP, CPMP, or fire camp to an institution (unable to quarantine prior to transport) | All patients and transportation staff shall wear an N95 mask during transfer. Receiving CDCR institution Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. May release unvaccinated patients from quarantine after 14 days if asymptomatic and COVID-19 test is negative. Patients who are symptomatic and/or test positive shall be isolated as per interimguidance. Patients returning to an institution for urgent/emergent dental treatment: Perform rapid COVID test immediately upon arrival prior to dental treatment. If the patient tests negative, dental care will be rendered as appropriate. If the patient tests positive, the patient shall be isolated and dental treatment will proceed pursuant to dental program policy for COVID-19 positive patients. | Receiving Institution: Patient to be placed in quarantine for at least 21 days. |
| From one fire camp to another fire camp | Perform symptom screening. If screens negative, may transfer to new camp without testing. If screens positive, transport to closest prison for COVID testing and either isolation or quarantine depending upon the results. Patient and staff shall wear an N95 mask during transportation. | N/A |
| From fire camp to emergency room for <24 hours of treatment of minor injuries/conditions prior to release to fire camp. | Patient and staff shall wear an N95 mask during transportation and while in the emergency department. | N/A |
| From fire camp to hospital for admission or more serious condition | When released, patient shall be transported back to a prison for appropriate housing/ quarantine/testing. All patients and transportation staff shall wear an N95 mask during transfer. | N/A |
| Parole, medical parole, PRCS release | All patients shall be screened for COVID-19 symptoms and then tested for COVIDwithin one week of release. Results of testing shall be communicated to parole agent or probation officer and local public health officer in county of release. If patient tests positive, manage as detailed in the COVID-19 interim guidance. All patients and transportation staff shall wear an N95 mask during transfer. | Patients cannot be held beyond their parole date regardless of whether they agree to test or if the test is positive. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|--|---|---|
| Out to court, same day return | Use videoconferencing to avoid out-to-court travel in all cases unless court refuses. Notify court and county public health in advance regarding any patients who are currently isolated or quarantined due to exposure. Plan will be determined in consultation with the court. For all other patients: POC test within 24 hours before every court appearance. If POC test is positive, isolate the patient and notify the court. If patient remained in the custody of the transportation officer at all times, and if the patient wore a face covering at all times, quarantine upon return shall not be required. Screen for COVID-19 symptoms upon return. Perform rapid and PCR COVID tests on day 5 after return. All patients and transportation staff shall wear an N95 mask during transfer. | If patient refuses testing, notify the court. Plan will be determined in consultation with the court. |
| Out to court, at least one overnight stay in a jail or another prison. | Sending institution Notify court in advance regarding any patients who are currently isolated or quarantined due to exposure. Plan will be determined in consultation with the court. For all other patients, screen for COVID symptoms and perform rapid test within 24 hours of departure. If COVID screen and test are negative, patient can be transported. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance and the court shall be notified. All patients and transportation staff shall wear an N95 mask during transfer. Receiving CDCR Institution All patients and transportation staff shall wear an N95 mask during transfer. Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative. Patients who are symptomatic and/or test positive shall be isolated as per interim guidance. | Sending institution: Refusals to test prior to OTC appointments should be communicated to the courts. Patient to be placed in pre-transfer quarantine for at least 21 days. Disposition to be determined by CME at sending institution in consultation with the court. Receiving institution: Patient to be placed in quarantine for at least 21 days. |
| Out for clinical appointment, same day return; sleep studies | Use "e-consult" and telemedicine whenever possible to avoid unnecessary offsite transportation. All patients and transportation staff shall wear an N95 mask during transfer. Screen for COVID symptoms upon return. Perform rapid and PCR COVID tests on day 5 after return. If patients have multiple off site appointments with same day return within a week (for example for chemotherapy or radiotherapy) twice weekly testing is sufficient | Patient to be placed in quarantine for at least 21 days. |

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| TYPE OF MOVEMENT | COVID SCREENING AND TESTING STRATEGY | WHAT TO DO IF PATIENT REFUSES COVID TEST |
|---|--|--|
| Return from outside hospitalizations and emergency department | All patients and transportation staff shall wear an N95 mask during transfer. Screen all patients for COVID-19 upon arrival. Quarantine unvaccinated patients for 14 days. | Patient to be placed in quarantine for at least 21 days. |
| visits | Screen unvaccinated patients daily while in quarantine. Test all new arrivals for COVID-19 on day 5 and then again on day 12-14. May release patients from quarantine after 14 days if asymptomatic and all COVID-19 tests are negative Patients who are symptomatic and/or test positive shall be isolated as per interimguidance. | Disposition to be determined by CME at the institution. |

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ISOLATION AND QUARANTINE GENERAL PRINCIPLES

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

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

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

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

ISOLATION: GENERAL PRINCIPLES

Patients who are in isolation shall:

- Remain in their isolation location unless approved by clinical staff to move elsewhere
- Be medicated and fed in their isolation location
- Shall receive clinical care in their isolation location
- Shall not share showers or toilets with those who are not infected
- Shall wear an N95 mask at all times when outside of their cell

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

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

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

1. Quarantine of Patients who have been Exposed to COVID-19:

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

2. Precautionary transfer quarantine

- a. Precautionary quarantine shall be utilized for all unvaccinated patients transferring from one institution to another.
- b. Precautionary quarantine shall take place post-transfer in the receiving institution, except in limited circumstances when patients are instead placed on pre-transfer precautionary quarantine. Pre-transfer precautionary quarantine shall only be utilized when transferring to MCCF, ACP, CCTRP, MCRP, or a fire camp.
- c. Precautionary post-transfer quarantine shall take place in celled housing with a solid door. Facilities which by design have no cell based housing (SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D) shall conduct precautionary post-transfer quarantine in cohorts of no more than 20 in a dorm solely dedicated to a cohort that arrived on the same day from the same location to the same unoccupied dorm at the receiving institution.
- d. Cohorts of unvaccinated patients with different movement dates shall not be housed together during post transfer precautionary quarantine.
- e. Cohorts of unvaccinated patients coming from different locations shall not be housed together during post transfer precautionary quarantine.
- f. A negative PCR test on or after day 12 is required for release from quarantine on day 14. If testing is refused, quarantine shall be extended to 21 days.
- g. Any patient who develops influenza like symptoms should be placed in isolation alone and tested for COVID-19.

Revised: June 18, 2021 13 |

EXHIBIT 1

Case 2:90-cv-00520-KJM-DB Document 2021 Filed 07/15/21 Page 88 of 254 SHOWER AND YARD COMPLIANCE IN SEGREGATION

| Institution | Facility | 3 Showers Offered/Week | 10 Hours Yard Offered/Week |
|-------------|----------|------------------------|----------------------------|
| CAC | ASU | 100% | 100% |
| CAL | ASU | 100% | 100% |
| CCC | С | 100% | 100% |
| CCI | ASU | 100% | 100% |
| CCWF | А | 100% | 100% |
| CEN | Z | 100% | 100% |
| CHCF | E-1A | 100% | 100% |
| CIM | В | 100% | 100% |
| CIW | ASU | 100% | 100% |
| CMC | ASU | 100% | 100% |
| CMF | А | 100% | 100% |
| COR | ASU | 100% | 100% |
| DVI | K&L WING | 100% | 100% |
| FOL | ASU | 100% | 100% |
| HDSP | ASU | 100% | 100% |
| ISP | ASU | 100% | 100% |
| KVSP | ASU | 100% | 100% |
| LAC | ASU | 100% | 100% |
| MCSP | С | 100% | 100% |
| NKSP | ASU | 100% | 100% |
| PBSP | ASU | 100% | 100% |
| PVSP | STRH | 100% | 100% |
| RJD | B6 & B7 | 100% | 100% |
| SAC | ASU | 100% | 100% |
| SATF | ASU | 100% | 100% |
| SCC | С | 100% | 100% |
| SOL | В | 100% | 100% |
| SQ | Α | 100% | 100% |
| SVSP | ASU | 100% | 100% |
| VSP | ASU | 100% | 100% |
| WSP | D | 100% | 100% |

Data Source-Monthly Certification Provided by Institutions

EXHIBIT 2

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| Treat In Place | Date | Region | Institutio n | CDCR# Patient Cell bed Custody Name Classifica tion | Program | Sub Program | МНІ | Referral Date Time | Clinical LOS | TMHU TMHU TMHU TMHU TMHU TMHU TMHU TMHU | RT 1st 2nd Cell Fi Contact (Count) Rounding (Hou | ur) At | ttended | Group Refused (Hour) | Offered | ial Tx | Non Confident ial Tx (Hour) | Attended | Total Refused(Hour) | Total Offered(H our) |
|--|------------|----------|-----------------|---|---------|----------------|-------|----------------------|-----------------|---|---|--------|---------|----------------------------|---------|--------|--------------------------------------|----------|----------------------------|----------------------------|
| ACUTE not housed in PIP or MHCB or | 06/15/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 14:15:00 1 0 12:00:00 1 0 Standard Conf for 1.00 0.33 Hours Hours | 0 0 | | 0 | 0 | 0 | 1.33 | 0 | 1.33 | 0 | 1.33 |
| ACUTE not housed in PIP or MHCB or | 06/16/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/17/2021 | Region I | CHCF | | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0.13 | 1 0 | | 0 | 0 | 0 | 0.13 | 0 | 0.13 | 0 | 0.13 |
| ACUTE not housed in PIP or MHCB or | 06/18/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 11:08:00 Standard Conf for 0.37 Hours | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/19/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/21/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/22/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0 0 12:30:00 1 0 Standard Conf for 0.50 Hours | 0 0 | | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ACUTE not housed in PIP or MHCB or | 06/23/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/24/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0.5 | 1 0 | | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ACUTE not housed in PIP or MHCB or | 06/25/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 10:00:00 Conf for 0.67 Hours | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/26/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/27/2021 | Region I | CHCF | | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/28/2021 | Region I | CHCF | | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ACUTE not | 06/29/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
|--|------------|----------|-------|----|-----|---------|---------------------------------------|--------|---|------|
| PIP or MHCB or ACUTE | | | 01105 | | | A CUITE | 040000440000 | 450.40 | 0 0 120000 1 0 0 0 0 0 0 033 0 033 0 | 0.00 |
| not housed in PIP or | 06/30/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0 0 12:00:00 1 0 0 0 0 0 0 0 0.33 0 0.33 0 Standard Conf for 0.33 Hours | 0.33 |
| ACUTE not housed in | 07/01/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0.17 1 0 0 0 0 0.17 0.17 0 | 0.17 |
| PIP or MHCB or ACUTE not | 07/02/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 12:00:00 0 0 0 0 0 0 0 0 0 0 Conf for | 0 |
| housed in PIP or MHCB or | | | | | | | | | 0.25 Hours | |
| ACUTE not housed in PIP or | 07/03/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| ACUTE not housed in | 07/04/2021 | Region I | CHCF | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| PIP or MHCB or ACUTE not | 07/05/2021 | Region I | CHCF | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| housed in PIP or MHCB or | | | | | | | | | | |
| ACUTE not housed in PIP or MHCB or | 07/06/2021 | Region I | CHCF | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 11:20:00 1 0 0 0 0 0 0 0 0 0 1.17 0 1.17 0 Bedside Confor 1.17 Hours | 1.17 |
| ACUTE not housed in PIP or | 07/07/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 13:30:00 1 0 0 0 0 0 0 0 1 0 1 0 1 0 Bedside Conf for 0.50 Hours | 1 |
| ACUTE not | 07/08/2021 | Region I | CHCF | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0.5 1 0 0 0 0.5 0 0.5 0 | 0.5 |
| housed in PIP or MHCB or | | Danier | OHOE. | ML | 070 | ACUTE | 2/12/2021 1:06:00 PM | 450.40 | | |
| not housed in PIP or MHCB or | 07/09/2021 | Region I | CHCF | ML | CIC | ACUTE | 2/12/2021 1:00:00 PM | 152.40 | 12:15:00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 |
| ACUTE not housed in PIP or | 07/10/2021 | Region I | CHCF | ML | стс | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| ACUTE not housed in | 07/11/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| PIP or MHCB or ACUTE not | 07/12/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | 0 |
| housed in PIP or MHCB or ACUTE | 07/13/2021 | Region I | CHCF | ML | СТС | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | 0 0 12:15:00 1 0 0 0 0 0 0 0.33 0 0.33 0 | 0.33 |
| not housed in PIP or MHCB or | 37/13/2021 | | | | 3.3 | | , , , , , , , , , , , , , , , , , , , | | Standard Conf for 0.33 Hours | |

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| ACUTE | 07/14/2021 | Region I | CHCF | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152 46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|----------|---------|-------|------|-------|-----------------------|--------|------------------------------|------|---|---|---|---|---|------|---|------|---|------|
| not housed in | ,-,- | J | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ACUTE | 07/15/2021 | Region I | CHCF | ML | CTC | ACUTE | 2/12/2021 1:06:00 PM | 152.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | 11:21:00 1 0 0 0 Standard | | 0 | 0 | 0 | 0 | 0 | 0.78 | 0 | 0.78 | 0 | 0.78 |
| housed in PIP or | | | | | | | | | Confider Confider 0.78 | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/18/2021 | Region I | CHCF | ML | CTC | ICE | 1/19/2021 4:57:00 PM | 176 3 | Hours | 0.5 | 1 | 0 | 0 | | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| housed in | 00/10/2021 | regioni | Onoi | IVIL | 010 | 101 | 1/13/2021 4.3/.00 T W | 170.5 | | 0.5 | | | | 0 | 0 | 0.5 | | 0.5 | | 0.5 |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 06/20/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | 01105 | | 0.70 | 105 | 1/19/2021 4:57:00 PM | 470.0 | | 0.75 | | | | | | 0.75 | | 0.75 | | 0.75 |
| ICF not housed in | 06/23/2021 | Region I | CHCF | ML | CIC | ICF | 1/19/2021 4:57:00 PM | 1/6.3 | | 0.75 | 1 | 0 | 0 | U | U | 0.75 | 0 | 0.75 | 0 | 0.75 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/25/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 00/23/2021 | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | auge. | | | 105 | 440,0004 4 57 0 | 470.0 | | | | | | | | | | | | |
| ICF not housed in | 06/28/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176.3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/30/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:00 PM | 176 3 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00/30/2021 | ragioni | O I IOI | IVIL | 0.0 | 101 | | 170.5 | | | ` | 3 | | | 0 | | | 0 | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TRALILI | | | | - | - | | 1 | | | - | | | | | | | | | | |

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| ICF not housed in | 07/01/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|----------|--------|------|-----|-------|------------------|-----------|---|---|--|--|----------------------|-----|---|---|-----------------------------|------|---|--|------|---|---|---|-----|------|------|---|------|
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07.00.0004 | Desire I | CHCF | | OTO | IOF | 1/19/2021 4:57:0 | DM 470 | | | | | | | | | | | 0 | | 0 | 0 | | | | | | | _ |
| housed in | 07/02/2021 | Region I | CHCF | ML | CIC | ICF | 1/19/2021 4:57:0 | PW 176. | 3 | | | | | | | | | | 0 | | U | U | U | U | U | U | U | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | • | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | 12:45:00 Bedside | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | Bedside Conf for 0.25 | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | Hours | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region I | CHCF | ML | стс | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | 0.25 | 1 | | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | CHCF | ML | CTC | ICE | 1/19/2021 4:57:0 | DM 176 | 3 | | | | 10:54:00 | 1 0 | 0 | 0 | | | 0 | | 0 | 0 | 0 | 0 | 11 | 0 | 11 | 0 | 11 |
| housed in | 07/08/2021 | Region | CHCF | IVIL | CIC | ICF | 1/19/2021 4.5/.0 | FW 170. | 3 | | | | Standard Conf for | | 0 | 0 | | | 0 | | U | U | U | U | 1.1 | U | 1.1 | 0 | 1.1 |
| PIP or MHCB or | | | | | | | | | | | | | 1.10 Hours | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | CHCF | ML | стс | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | Hours | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | • | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | CHCF | ML | СТС | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region I | CHCF | ML | стс | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/13/2021 | Region I | CHCF | ML | CTC | ICE | 1/19/2021 4:57:0 | PM 176 | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/13/2021 | rtogion | 0.101 | | 0.0 | .0. | 1710/2021 4:07:0 | | | | | | | | | | | | | | | | Ů | | Ů | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | 0.5 | 1 | | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 | 0.5 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region I | CHCF | ML | CTC | ICF | 1/19/2021 4:57:0 | PM 176. | 3 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/15/2021 | Region I | CHCF | ML | CTC | ICF 4 | 1/21/2021 11:46: | 0 AM 84.5 | 1 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | Davi. 1 | OLIOT. | 10 | OTC | IOF | 1041000111 | | | | | | | | | | | | | | | | | | | _ | | | |
| ICF not housed in | 06/16/2021 | Region I | CHCF | ML | CTC | ICF 4 | 1/21/2021 11:46: | JAM 84.5 | 1 | | | | | | | | | | 0 | | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region I | CHCF | ML | CTC | ICF 4 | 1/21/2021 11:46: |) AM 84 5 | 1 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00/11/2021 | | 2.10 | | | | | 04.0 | | | | | | | | | | | - | | - | - | | - | - | - | - | - | - |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRALILI | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 06/18/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------------|------------|----------|------|----------|-------|--------------------|----------|--|--|---------------------------------------|---|------------------|----------|---|---|--|---|---|---|---|------|---|------|---|------|
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region I | CHCF | ML CTC | iCF | 4/21/2021 11:46:00 | AM 84.51 | | | Standard | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.55 | 0 | 0.55 | 0 | J.55 |
| PIP or MHCB or | | | | | | | | | | Conf for 0.55 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region I | CHCF | ML CTC | icf | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 06/23/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | ,, | 3 | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region I | CHCF | ML CTC | icF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/26/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | ,, | 3 | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/27/2021 | Region I | CHCF | ML CTC | iCF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/28/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | 11:46:00 Standard | 1 | 0 11:55 Stand | i:00 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.68 | 0 | 0.68 | 0 | 0.68 |
| PIP or MHCB or | | | | | | | | | | Conf for 0.52 | | Conf 0.1 | for 7 | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | Hours | | Hou | irs | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | CHCF | ML CTC | 105 | 4/21/2021 11:46:00 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/30/2021 | Region I | CHCF | ML CIC | , ICF | 4/21/2021 11:40:00 | AW 04.51 | | | | | | | | U | | 0 | U | U | U | U | 0 | U | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/01/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 07/03/2021 | Region I | CHCF | ML CTC | CE | 4/21/2021 11:46:00 | AM 84 51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/03/2021 | regioni | OHOF | IVIL CIC | , IUF | | 04.31 | | | | | | | | U | | • | | 0 | 0 | | 0 | | 0 | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region I | CHCF | ML CTC | iCF | 4/21/2021 11:46:00 | AM 84.51 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region I | CHCF | ML CTC | C ICF | 4/21/2021 11:46:00 | AM 84.51 | | | 14:50:00 Standard | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.6 | 0 | 0.6 | 0 | 0.6 |
| housed in PIP or | | | | | | | | | | Standard Conf for 0.60 Hours | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | Hours | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not | 07/06/2021 | Region I | CHCF | ML | CTC | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|----------|-------|------|------|--------|---|--------|----------------------------------|-------|-------------------------------|---|---|---|---|---|------|---|------|---|------|
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/07/2021 | Region I | CHCF | ML | CTC | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region I | CHCF | ML | СТС | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/09/2021 | Region I | CHCF | ML | стс | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | .,,.,, | J | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region I | CHCF | ML | CTC | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | CHCF | ML | CTC | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 07/12/2021 | Region I | CHCF | ML | CTC | ICE | 4/21/2021 11:46:00 AM | 84 51 | 11:20:00 1 | 0 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.57 | 0 | 0.57 | 0 | 0.57 |
| housed in PIP or | 01/12/2021 | regioni | Grici | IWIL | 010 | 101 | 4/2 1/2021 11:40:00 ANI | 04.51 | Standard Conf for | | | | | | | | 0.51 | | 0.07 | | 0.57 |
| MHCB or | | | | | | | | | 0.57 Hours | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region I | CHCF | ML | CTC | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | CHCF | ML | СТС | ICF | 4/21/2021 11:46:00 AM | 84.51 | | | 11:30:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.25 | | | | | | | | | | |
| MHCB or | 07.45.0004 | Danier I | CHCF | ML | OTO | IOF | 4/21/2021 11:46:00 AM | 04.54 | | | Hours | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/15/2021 | Region I | CHCF | ML | CIC | ICF | 4/21/2021 11:40:00 AM | 04.51 | | | | 0 | 0 | 0 | U | 0 | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not | 06/15/2021 | Region I | CHCF | ML | СТС | ACUTE | *************************************** | 169.1 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ACUTE | 06/16/2021 | Region I | CHCF | ML | CTC | ACUTE | *************************************** | 169.1 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ACUTE | | | 01105 | | 0.70 | 101175 | | 100.1 | 12:35:00 1 | | 40.45.00 | | | | | | 0.47 | | | | 0.47 |
| not | 06/17/2021 | Region I | CHCF | ML | CIC | ACUTE | *************************************** | 109.1 | 12:35:00 1 Bedside Conf for 0.17 | 0 0 | 12:45:00 Bedside NonCof | 0 | 0 | 0 | 0 | U | 0.17 | 0 | 0.17 | U | 0.17 |
| housed in PIP or | | | | | | | | | 0.17 Hours | | 0.25 Hours | | | | | | | | | | |
| MHCB or ACUTE | 06/15/2021 | Region I | CHCF | ML | CTC | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in | ,, | - | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | |
| ACUTE | 06/16/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | 12:10:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in | | | | | | | | | | | Standard Conf for 0.25 | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | Hours | | | | | | | | | | |
| ACUTE | 06/17/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | 09:55:00 1 Standard | 0 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.4 | 0 | 0.4 | 0 | 0.4 |
| not housed in | | | | | | | | | Conf for 0.40 | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | Hours | | | | | | | | | | | | |
| ACUTE | 06/18/2021 | Region I | CHCF | ML | CTC | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | 0.5 | 1 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

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| not housed in PIP or MHCB or | 06/19/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|----------|------|----|---------|----------|----------------|--------|--|--|--|--|--|---|---|---|---|---|---|---|---|---|---|---|
| ACUTE not housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/21/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/22/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/23/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | 12:00:00 CellFront NonCof 0.08 Hours | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/24/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/25/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/26/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/27/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/28/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/29/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/30/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | 12:13:00 Standard Conf for 0.12 Hours | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/01/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/02/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/03/2021 | Region I | CHCF | ML | CTC ACU | TE 1/7/2 | 021 4:30:00 PM | 188.31 | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAULU | | | | | | | | | | | | | | | | | | | | | | | | |

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| ACUTE | 07/04/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---------------------------------------|------------|----------|------|----|-----|-------|---------------------|--------|--|---|--|-----|---|---|------|---|---|---|------|------|------|---|------|
| not housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in PIP or | 07/05/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not | 07/06/2021 | Region I | CHCF | ML | стс | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in | 07/07/2021 | Region I | CHCF | ML | стс | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in PIP or | 07/08/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | 13:29:00 Bedside Conf for 0.77 Hours | 1 | 0 | 0 0 | 12:51:00 Standard Conf for 0.23 Hours | 0 | 0 | 0 | 0 | 0 | 0.77 | 0 | 0.77 | 0 | 0.77 |
| MHCB or ACUTE | 07/09/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | 11:45:00 | 0 | 1 | 0 0 | | 0 | 0.33 | 0 | 0 | 0 | 0 | 0.33 | 0.33 | 0 | 0.33 |
| not housed in PIP or MHCB or | | | | | | | | | CellFront NenCorf for 0.33 Hours | | | | | | | | | | | | | | |
| ACUTE | 07/10/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE | 07/11/2021 | Region I | CHCF | ML | CTC | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| not housed in PIP or | 07/12/2021 | Region I | CHCF | ML | CTC | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ACUTE | 07/13/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not | 07/14/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | 10:20:00 CellFront NonConf | 0 | 1 | 0 0 | | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| housed in PIP or MHCB or | | | | | | | | | Non.com for 0.08 Hours | | | | | | | | | | | | | | |
| ACUTE not housed in | 07/15/2021 | Region I | CHCF | ML | СТС | ACUTE | 1/7/2021 4:30:00 PM | 188.31 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in PIP or | 06/15/2021 | Region I | CHCF | ML | стс | ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | 0 | 0 14:07:00 CellFront NonCof 0.45 Hours | 0 1 | | 0 | 0.45 | 0 | 0 | 0 | 0 | 0.45 | 0.45 | 0 | 0.45 |
| MHCB or ACUTE | 06/16/2021 | Region I | CHCF | ML | СТС | ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | 0 | 0 14:55:00 | 0 1 | 10:00:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.22 | 0.22 | 0 | 0.22 |
| not housed in PIP or MHCB or | | • | | | | | | | | | Bedside NonCof 0.22 Hours | | CellFront NonCof 0.25 Hours | | | | | | | | | | |
| ACUTE not housed in | 06/17/2021 | Region I | CHCF | ML | СТС | ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |

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| ACUTE | 06/18/2021 | Region I | CHCF | ML CTC ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | | 0 | 0 14:02:00 | 0 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0.2 | 0.2 | 0 0.2 |
|---|------------|----------|-------|----------------|-------------------------|-------|--|---|---|---|-----|---|------|---|---|---|-----|------|------|--------|
| not housed in PIP or MHCB or | 00/10/2021 | region | 0.101 | | - GG12521 4.01.00 1 III | 70.00 | | | | Bedside NonCof 0.20 Hours | | | | | | | | 0.2 | 0.2 | 0.2 |
| ACUTE not housed in PIP or MHCB or | 06/19/2021 | Region I | CHCF | ML CTC ACUTE | E 5/5/2021 4:07:00 PM | 70.33 | | | 0 | 0 14:15:00 CellFront NonCof 0.28 Hours | 0 1 | 0 | 0.28 | 0 | 0 | 0 | 0 | 0.28 | 0.28 | 0 0.28 |
| ACUTE not housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | ML CTC ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | | 0 | 0 13:39:00 CellFront NonCof 0.28 Hours | 0 1 | 0 | 0.28 | 0 | 0 | 0 | 0 | 0.28 | 0.28 | 0 0.28 |
| ACUTE not housed in PIP or MHCB or | 06/21/2021 | Region I | CHCF | ML CTC ACUTE | 5/5/2021 4:07:00 PM | 70.33 | | | 0 | 0 13:30:00 Standard Conf for 0.50 Hours | 1 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 0.5 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | | | 1 | | | 1 | |
| ICF not housed in PIP or MHCB or TMULL ICF not | 06/17/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | | 3 | | | | | | 0 3 |
| PIP or MHCB or TAMULI | 06/18/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | 11:00:00 CellFront NonConf for 0.17 Hours | 0 | 1 | 0 0 | 0 | 0.17 | | | | | | | 0 2.17 |
| PIP or MHCB or TMULL | 06/19/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | 0 | 0 | 0 | | | 0 | |
| housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | | | | | | | | | | | | | 0 | | | | |
| ICF not housed in PIP or MHCB or TMULI ICF not | 06/21/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | | | | | | | | 0 2 |
| housed in PIP or MHCB or | 06/22/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | | | | | | | | 0 2 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | 0 | | | | | | 2 2 |
| ICF not housed in PIP or MHCB or TMULI ICF not | 06/24/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | 07:47:00 Standard Conf for 0.52 Hours | 1 | 0 | 0 0 | 0 | | 2 | | 2 | | | | 0 2.52 |
| ICF not housed in PIP or MHCB or TMULI ICF not | 06/25/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | 2 | 0 | | 2 | | | 0 2 |
| ICF not housed in PIP or MHCB or TMULI ICF not | 06/26/2021 | Region I | CHCF | | 6/4/2021 1:15:00 PM | | | | | | | 0 | 0 | 0 | 2 | | 0 | | | 2 2 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | CHCF | ASU ASUHUB ICF | 6/4/2021 1:15:00 PM | 40.45 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |

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| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 |
|--|------------|----------|------|------------------|----------------------------|--|---|-----|--|-----|----------------------------------|---|-----|---|---|---|------|-----|------|--------|
| ICF not housed in PIP or | 06/29/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 |
| MHCB or TMULL ICF not housed in | 06/30/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 |
| PIP or MHCB or TMULL ICF not | 07/01/2021 | Pogion I | CHCF | ACIL ACILIAN ICE | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 |
| housed in PIP or MHCB or | 07/01/2021 | Region I | CHCF | ASU ASUNUU IUF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 1 2 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | 13:16:00 Standard Conf for 1.13 Hours | 1 (| 0 | 0 0 | | 0 | 0 | 0 | 2 | 2 | 1.13 | 0 | 1.13 | 2 3.13 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | nouis | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or | 07/05/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| MHCB or TMUII ICF not housed in PIP or | 07/06/2021 | Region I | CHCF | ASU ASUHub ICF | 6/4/2021 1:15:00 PM 40.45 | | | 0 0 | 0 17:30:00 Standard Conf for 0.50 | 1 0 | | 0 | 0 | 1 | 0 | 1 | 1.5 | 0 | 1.5 | 0 1.5 |
| MHCB or TMUII ICF not housed in PIP or | 07/07/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | Hours | | | 0 | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 0.5 |
| MHCB or TMUII ICF not housed in | 07/08/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | 12:27:00 Standard Conf for | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| PIP or MHCB or TMULL ICF not | 07/09/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | 0.25 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | CHCF | ML CTC ICF | 9/10/2020 9:31:00 AM 307.6 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| MHCB OF | | | | | | | | | | | | | | | | | | | | |

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| | | | ouer I | | 070 | 105 | 0/44/0000 40 04 00 044 | 000.40 | | | | | | | | | • | | | | | | | | | |
|-----------------------------|------------|----------|--------|------|-----|------|-------------------------|--------|--|--|------------------------------|---|---|------------------------------|-----|------------------------------|---|---|---|---|---|------|---|------|---|------|
| ICF not housed in | 06/23/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/28/2021 | Region I | CHCF | ML | OTO | IOF | 9/14/2020 12:24:00 PM | 202.40 | | | | | | | | | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| housed in | 06/28/2021 | Region i | CHCF | ML | CIC | ICF | 9/14/2020 12:24:00 PM | 303.46 | | | | | | | | | U | U | U | U | U | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | 11:12:00 | 1 | 0 | 11:00:00 | 1 0 | | 0 | 0 | 0 | 0 | 0 | 1.07 | 0 | 1.07 | 0 | 1.07 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.90 | | | Standard Conf for 0.17 | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | Hours | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | 10:02:00 Standard | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | Standard Conf for 0.25 | | | | | | | | | | |
| ICF not | 07/01/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | • | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/03/2021 | Region I | CHCF | ML | CTC | ICE | 9/14/2020 12:24:00 PM | 202.49 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/03/2021 | Region | CHCF | WIL | CIC | ICF | 9/14/2020 12.24.00 FW | 303.46 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | CHCF | ML | CTC | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | 14:52:00 | 1 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.38 | 0 | 0.38 | 0 | 0.38 |
| housed in PIP or | | | | | | | | | | | Standard Conf for | 1 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | 0.38 Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0.42 | 0 | 0.42 | 0 | 0.42 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/08/2021 | Region I | CHCF | ML | СТС | ICE | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 01/08/2021 | regioni | Onor | IVIL | 0.0 | IOI" | 5, 1-1/2020 12.24.00 FM | 555.40 | | | | | | | | | | 0 | 0 | U | 0 | 3 | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region I | CHCF | ML | СТС | ICF | 9/14/2020 12:24:00 PM | 303.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRALLII | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not | 07/11/2021 | Region I | CHCF | ML CTC | ICF 9/14/ | 2020 12:24:00 PM | 303.48 | | | 09:08 Stand | :00 1 | 0 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0.4 | 0 | 0.4 | 0 | 0.4 |
|--|------------|----------|------|--------|-------------|------------------|--------|--|--|-------------------------------------|-----------------|---|---|-----|---|---|---|---|---|---|---|------|---|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | Cont 0.4 Hou | for) | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | CHCF | ML CTC | ICF 9/14/ | 2020 12:24:00 PM | 303.48 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | CHCF | ML CTC | ICF 9/14/ | 2020 12:24:00 PM | 303.48 | | | 12:16 Stand Cont 0.3 | ard for 3 | 0 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0.45 | 0 | 0.45 | 0 | 0.45 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | CHCF | ML CTC | ICF 9/14/ | 2020 12:24:00 PM | 303.48 | | | Но | "S | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | CHCF | ML CTC | ICF 9/14/ | 2020 12:24:00 PM | 303.48 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/15/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | 15:20 Beds Cont 0.4 Hou | de for 2 | 0 | 12:45:00 Standard Conf for 0.25 Hours | 1 0 | | | 0 | 0 | 0 | 0 | 0 | 0.67 | 0 | 0.67 | 0 | 0.67 |
| ACUTE not housed in PIP or MHCB or | 06/16/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | 0 | 0 | 12:40:00 Standard Conf for 0.25 Hours | 1 0 | 12:30:00 Standard Conf for 0.33 Hours | 1 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 06/17/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/18/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/19/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/21/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/22/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/23/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | 0 | 0 | 12:30:00 Standard Conf for 0.25 Hours | 1 0 | 12:05:00 Bedside Conf for 0.25 Hours | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 06/24/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/25/2021 | Region I | CHCF | ML CTC | ACUTE 3/12/ | 2021 12:59:00 PM | 124.46 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAULU | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ACUTE not | 06/26/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-------------------------------------|------------|----------|------|------|-----|-------|-----------------------|----------|----------------------------------|---|--|---|--------------------------------------|---|------|------|---|------|------|------|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE | 06/27/2021 | Region I | CHCF | ML | стс | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in | 06/28/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | 0 | 0 16:15:00 Standard Conf for | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| PIP or MHCB or | | | | | | | | | | | 0.17 Hours | | | | | | | | | | | | |
| ACUTE not housed in | 06/29/2021 | Region I | CHCF | ML | CTC | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ACUTE | 06/30/2021 | Region I | CHCF | ML | стс | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | 12:00:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in PIP or | | | | | | | | | | | | | CellFront NonCof 0.25 Hours | | | | | | | | | | |
| ACUTE not | 07/01/2021 | Region I | CHCF | ML | стс | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not | 07/02/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not housed in | 07/03/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ACUTE | 07/04/2021 | Region I | CHCF | ML | CTC | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in PIP or | 01/04/2021 | J | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ACUTE | 07/05/2021 | Region I | CHCF | ML | стс | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| not housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | |
| ACUTE not | 07/06/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | 14:00:00 CellFront NonConf | 0 | 1 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in PIP or MHCB or | | | | | | | | | for 0.17 Hours | | | | | | | | | | | | | | |
| ACUTE not housed in | 07/07/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | 0 | 0 13:20:00 Standard Conf for 0.25 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | 27.00.0004 | Pagian I | CHCF | ML | CTC | ACUTE | 3/12/2021 12:59:00 P | M 424.46 | | 0 | Hours | 1 | 0 12:15:00 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or | 07/08/2021 | Region I | CHUF | IVIL | CIC | ACUIE | orizizuz i 12:09:00 P | 124.40 | | U | Standard Conf for 0.25 | 1 | Standard Conf for 0.20 | | U | U | U | U | 0.23 | 0 | 0.20 | U | 0.20 |
| MHCB or ACUTE | 07/09/2021 | Region I | CHCF | ML | СТС | ACUTE | 3/12/2021 12:59:00 P | M 124.46 | | 0 | Hours 0 16:30:00 | 1 | Hours 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| not housed in PIP or | | | | | | | | | | | Standard Conf for 0.50 Hours | | | | | | | | | | | | |
| ICF not housed in | 06/15/2021 | Region I | CHCF | ML | стс | ICF | 1/28/2021 12:55:00 P | M 139.9 | | | | | | 0 | 0.17 | 0.17 | 0 | 0.17 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| TRALILI | | | | - | - | | | | | | | - | | | | | | | | | | | |

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| 06/16/2021 | Region I | CHCF | | ML C | CTC IC | CF 1/28/20 | 021 12:55:00 PN | A 139.9 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|------------|--|--|---|--|-----------------------------------|--|----------------------------|----------------------------|------|------|--|------|------|--|---------------|--|--|--|--|--|--|--|--|--|-----------------------|--|-----------------------|---|---|--|------|
| 06/17/2021 | Region I | CHCF | | ML C | CTC IC | CF 1/28/20 | 021 12:55:00 PN | M 139.9 | | | | | | | | | | | Standard Conf for 0.62 | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/17/2021 | Region I | CHCF | | ML C | CTC IC | CF 1/28/20 | 021 12:55:00 PM | 139.9 | | | | | | | | | | | Standard Conf for 0.62 | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/18/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AN | 27.56 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/19/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/20/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/21/2021 | Region I | CHCF | | ML C | CTC ACL | UTE 6/17/20 | 021 10:30:00 AM | M 27.56 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/22/2021 | Region I | CHCF | | ML C | CTC ACL | UTE 6/17/20 | 021 10:30:00 AM | M 27.56 | | | | | | | | | | | | | 0 | | (| 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| 06/23/2021 | Region I | CHCF | | ML C | CTC ACL | UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | CellFro NonCo for 0.3 | nt nf 3 | 1 | | 0 0 | | | 0 | | 0. | 33 0 | 0 | 0 | 0 | 0.33 | 0.33 | 0 | 0.33 |
| 06/24/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | | 0 | 0 | 08:30:00 Standard Conf for 0.50 Hours | 1 0 | | | 0 | | (| 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| 06/25/2021 | Region I | CHCF | | ML C | CTC ACL | UTE 6/17/20 | 021 10:30:00 AM | M 27.56 | | | | | | | 0 | 0 | 10:45:00 Standard Conf for 0.50 Hours | 2 0 | | | 0 | | (| 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 |
| 06/26/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | CellFro NonCo for 0.7 | nt nf 5 | 1 | 11:45:00 Bedside Conf for 0.50 Hours | 1 0 | | | 0 | | 0. | 75 0 | 0 | 0 | 0.5 | 0.75 | 1.25 | 0 | 1.25 |
| 06/27/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AN | 27.56 | | | | | | | 0 | 0 | 12:00:00 Standard Conf for 0.50 Hours | 1 0 | | | 0 | | (| 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| 06/28/2021 | Region I | CHCF | | ML C | CTC ACL | :UTE 6/17/20 | 021 10:30:00 AN | 27.56 | | | | | | | | | | | | | 0 | | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/29/2021 | Region I | CHCF | | ML C | CTC ACU | :UTE 6/17/20 | 021 10:30:00 AM | A 27.56 | | | | | | | | | | | | | 0 | | (| 0.25 | 0 | 0.25 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| | 06/13/2021 06/13/2021 06/13/2021 06/20/2021 06/21/2021 06/23/2021 06/25/2021 06/25/2021 06/27/2021 | 06/17/2021 Region I 06/18/2021 Region I 06/18/2021 Region I 06/19/2021 Region I 06/20/2021 Region I 06/21/2021 Region I 06/21/2021 Region I 06/22/2021 Region I 06/23/2021 Region I 06/25/2021 Region I | 06/17/2021 Region I CHCF 06/17/2021 Region I CHCF 06/18/2021 Region I CHCF 06/19/2021 Region I CHCF 06/20/2021 Region I CHCF 06/21/2021 Region I CHCF 06/22/2021 Region I CHCF 06/23/2021 Region I CHCF 06/24/2021 Region I CHCF 06/25/2021 Region I CHCF 06/26/2021 Region I CHCF 06/27/2021 Region I CHCF 06/28/2021 Region I CHCF 06/28/2021 Region I CHCF | 06/17/2021 Region I CHCF 06/18/2021 Region I CHCF 06/19/2021 Region I CHCF 06/20/2021 Region I CHCF 06/21/2021 Region I CHCF 06/21/2021 Region I CHCF 06/21/2021 Region I CHCF 06/22/2021 Region I CHCF 06/22/2021 Region I CHCF 06/23/2021 Region I CHCF 06/23/2021 Region I CHCF 06/24/2021 Region I CHCF 06/24/2021 Region I CHCF | 06/17/2021 Region I CHCF ML | Mathematical Companies Mathematical Compan | 06/17/2021 Region CHCF | O6/17/2021 Region CHCF | Mail | Math | General Chicago Chic | Mail | Mail | Section Sect | Main | March Marc | March Color Colo | March Color Colo | March Margan Carl March Carl Carl March Carl Mar | March Marc | Marchelland Magement Care Marchelland Car | Mayer Care Care | March Marc | 2471222 Page 1 Cap Cap | 9-11-221 Mayor GP | March Marc | Marcian Pages CAC | Mariana Pagent Pagent | Chicago Paper Paper Paper Paper Paper Paper Paper Paper Paper | Name of the column of the colu | Note |

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| ACUTE not housed in PIP or MHCB or | 06/30/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | 12:30 CeilFr NonC for 0. Houl | ont onf 50 | 1 | | 0 0 | | 0 | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 | 0.5 |
|--|------------|----------|------|--------|--------------|---------------------|----|--|---|------------------|---|--|-----|--|---|------|---|---|---|-----|------|------|---|------|
| ACUTE not housed in PIP or MHCB or | 07/01/2021 | Region I | CHCF | | | 021 10:30:00 AM 27. | | | | 0 | 0 | 14:45:00 CellFront Conf for 0.50 Hours | 1 0 | 10:00:00 CellFront NonCof 0.25 Hours | 0 | 0.5 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ACUTE not housed in PIP or MHCB or | 07/02/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/03/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | 10:30 CellFr NonC for 0. Hou | ont onf 33 | 1 | 11:30:00 Standard Conf for 0.50 Hours | 1 0 | | 0 | 0.33 | 0 | 0 | 0 | 0.5 | 0.33 | 0.83 | 0 | 0.83 |
| ACUTE not housed in PIP or MHCB or | 07/04/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/05/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/06/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/07/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | 13:00 CellFr NonC for 0. Hou | ont onf 17 | 1 | | 0 0 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ACUTE not housed in PIP or MHCB or | 07/08/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | 0 | 0 | 11:00:00 Bedside Conf for 0.50 Hours | 1 0 | | 0 | 0 | 0 | 1 | 1 | 0.5 | 0 | 0.5 | 1 | 1.5 |
| ACUTE not housed in PIP or MHCB or | 07/09/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/10/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | 12:00 CellFr NonC for 0. Hou | ont onf 12 | 1 | | 0 0 | | 0 | 0.42 | 0 | 0 | 0 | 0 | 0.42 | 0.42 | 0 | 0.42 |
| ACUTE not housed in PIP or MHCB or | 07/11/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | 0 | 0 | 10:30:00 Bedside Conf for 0.50 Hours | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ACUTE not housed in PIP or MHCB or | 07/12/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/13/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/14/2021 | Region I | CHCF | ML CTC | ACUTE 6/17/2 | 021 10:30:00 AM 27. | 56 | | 13:45 CellFr NonC for 0. Hou | ont onf 33 | 1 | | 0 0 | | 0 | 0.33 | 0 | 0 | 0 | 0 | 0.33 | 0.33 | 0 | 0.33 |

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| not housed in PIP or MHCB or | 07/15/2021 | Region I | CHCF | ML | стс | ACUTE | 6/17/2021 10:3 | 0:00 AM 27. | 56 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|----------|------|----|-----|-------|----------------|-------------|-----|--|--|--|---|---|---|---|---|------------------------------|---------------------|---|--|---|---|---|---|------|---|------|---|------|
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56 | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56 | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | 09:46:00 Standard Conf for 0.48 Hours | 1 | 0 | | 0 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.97 | 0 | 0.97 | 0 | 0.97 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | nouls | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | 0 | 0 | 12:17:00 Standard Conf for 0.48 Hours | 1 | 0 09:5 Stan Con 0.2 | dard f for 23 | 0 | | 0 | 0 | 0 | 0 | 0.48 | 0 | 0.48 | 0 | 0.48 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | Tiouro | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | 08:30:00 Standard Conf for 0.38 Hours | | 0 | | 0 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.38 | 0 | 0.38 | 0 | 0.38 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region I | CHCF | ML | EOP | ICF : | 5/19/2021 10:5 | 7:00 AM 56. | 55 | | | | | 0 | 0 | 20:45:00 Standard Conf for 0.50 Hours | 1 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | CMF | ML | СТС | ICF | 6/23/2020 10:0 | 4:00 AM 386 | .58 | | | | | 0 | 0 | 14:00:00 Conf for 0.25 Hours | 1 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | CMF | ML | CTC | ICF (| 6/23/2020 10:0 | 4:00 AM 386 | .58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not housed in | 06/17/2021 | Region I | CMF | ML | CTC | ICF | 6/23/2020 10:04:00 AM | 386.58 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|-----------|-------|------|-----|-----|-----------------------|--------|--|--|-------------|-----------|---|-----|-------|-----|---|--|---|---|---|---|------|---|------|---|------|
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| Control Cont | | 06/17/2021 | Region I | CMF | ASU AS | SUHub EOF | PMod | | | | | | | | | 10:45:00 Standard | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not housed in | 06/24/2021 | Region I | CMF | ASU ASUHub | ICF 6/17/2021 3:3 | 00 PM 27.35 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region I | CMF | ASU ASUHub | ICF 6/17/2021 3:3 | 00 PM 27.35 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | CMF | ASU ASUHub | ICF | 6/17/2021 3:31:00 P | 1 27.35 | | | | 0 | 0 | 09:00:00 CellFront NonCof 0.50 Hours | 0 1 | | 0 | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 | 0.5 |
|---|------------|----------|-----|------------|--------|----------------------|----------|--|--|--|------------------|---|--|-----|--|---|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | CMF | ASU ASUHub | ICF | 6/17/2021 3:31:00 P | 1 27.35 | | | 10:20 CellF Non0 for 0 Hou | ont onf 17 | 1 | | 0 0 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | CMF | | | 6/17/2021 3:31:00 P | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | CMF | | | 6/17/2021 3:31:00 P | 1 27.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | CMF | ASU ASUHub | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | |
| housed in PIP or MHCB or | 07/03/2021 | Region I | CMF | | | 7/2/2021 8:46:00 AM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | CMF | | | 7/2/2021 8:46:00 AM | | | | | | | | | | 0 | 0 | 0 | 0 | | 0 | | 0 | | |
| ICF not housed in PIP or MHCB or TMULL ICF not | 07/05/2021 | Region I | CMF | | | 7/2/2021 8:46:00 AM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | 0 | | |
| housed in PIP or MHCB or | 07/06/2021 | Region I | CMF | | | 7/2/2021 8:46:00 AM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/07/2021 | Region I | CMF | ML CTC | MHCB 6 | i/27/2021 12:29:00 F | VI 10.13 | | | | | | | | 09:15:00 Bedside Conf for 0.25 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/08/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | 15:00 Beds Cont 0.2 Hou | ide for 5 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 07/09/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | | 0 | 0 | 15:13:00 Bedside Conf for 0.10 Hours | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.35 | 0 | 0.35 | 0 | 0.35 |
| ACUTE not housed in PIP or MHCB or | 07/10/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/11/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or | 07/12/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | | 0 | 0 | 13:50:00 Bedside Conf for 0.13 Hours | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.13 | 0 | 0.13 | 0 | 0.13 |
| ACUTE not housed in PIP or | 07/13/2021 | Region I | CMF | ML CTC | ACUTE | 7/7/2021 3:35:00 PM | 7.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ACUTE | 07/14/2021 | Region I | CMF | MI CTC ACLITE | 7/7/2021 3:35:00 PM 7.35 | | | | | 09:00:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
|--|------------|----------|-------|----------------|-----------------------------|--|---|---|-----|---|---|------|-----|------|------|------|------|------|---------|
| not housed in PIP or MHCB or | 01/14/2021 | regioni | CIVII | ML GIO AGGIL | 7772021 0.33.001 W | | | | | Bedside Conf for 0.25 Hours | | Ů, | 0 | 0 | | | | | |
| ACUTE not housed in PIP or MHCB or | 07/15/2021 | Region I | CMF | ML CTC ACUTE | 7/7/2021 3:35:00 PM 7.35 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | CMF | ASU ASUHub ICF | 5/18/2021 12:55:00 PM 30.45 | | | | | | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 2 | 2.5 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | CMF | ASU ASUHub ICF | 5/18/2021 12:55:00 PM 30.45 | | 10:20:00 0 CellFront NonConf for 0.17 Hours | 1 | 0 0 | | 0 | 0.17 | 2.5 | 0 | 2.5 | 2.5 | 0.17 | 2.67 | 0 2.67 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | CMF | ASU ASUHub ICF | 5/18/2021 12:55:00 PM 30.45 | | | | | | 0 | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 2.5 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region I | CMF | ML EOP EOP | | | | | | 09:49:00 Standard Conf for 0.17 Hours | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 2 | 2.5 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 1.25 | 1.25 | 0 | 0 | 0 1. | 25 1.25 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 1.25 | 1.25 | 0 | 0 | 0 1. | 25 1.25 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | 08:45:00 0 CellFront NonConf for 0.00 Hours | 1 | 0 0 | | 0 | 0 | 0 | 1.25 | 1.25 | 0 | 0 | 0 1. | 25 1.25 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | CMF | ML EOP ICF | 7/8/2021 1:58:00 PM 6.42 | | | | | | 0 | 0 | 0 | 0 | | | | | 0 0 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region I | MCSP | ASU ASUHub EOP | | | | | | 11:58:00 Standard Conf for 0.23 Hours | 0 | 0 | 0 | 2 | | | | | 2 2 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region I | MCSP | | 6/30/2021 12:09:00 PM 14.5 | | 10:23:00 1 Standard Conf for 0.47 Hours | 0 | 0 0 | | 0 | 0 | 2 | 0 | 2 | 2.47 | | | 0 2.47 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | MCSP | | 6/30/2021 12:09:00 PM 14.5 | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | | | 0 2 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | MCSP | | 6/30/2021 12:09:00 PM 14.5 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | MCSP | ASU ASUHub ICF | 6/30/2021 12:09:00 PM 14.5 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |

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| ICF not | 07/05/2021 | Region I | MCSP | A | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|----------|------|----------------|----------------|-----------------------|-------|--|----------------|--|-----|----------------------------------|---|-------------------|------------------------------------|---|------|---|---|---|------|------|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | MCSP | A A | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | 10 | :00:00 | 1 0 | | 0 | 0 | | 0 | 0 | 0 | 2 | 2 | 0.83 | 0 | 0.83 | 2 | 2.83 |
| housed in PIP or MHCB or | | | | | | | | | | andard onf for 0.83 lours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region I | MCSP | , and a second | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | | | 0 0 | 14:00:00 Therapeu icModule | | 0 | | 0 | 0 | 0 | 2 | 2 | 0.42 | 0 | 0.42 | 2 | 2.42 |
| PIP or MHCB or TMHU | | | | | | | | | | | | Conf for 0.42 Hours | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region I | MCSP | | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | St C | :56:00 andard onf for 0.57 lours | 1 0 | | 0 | 0 | | 0 | 0 | 0 | 4 | 4 | 0.57 | 0 | 0.57 | 4 | 4.57 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region I | MCSP | | | 6/30/2021 12:09:00 PM | | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region I | MCSP | <i>A</i> | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region I | MCSP | F | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | MCSP | , | ASU ASUHub ICF | 6/30/2021 12:09:00 PM | 14.5 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | MCSP | | | 6/30/2021 12:09:00 PM | | | St C | :28:00 andard onf for 0.53 lours | 1 0 | | 0 | 0 | | 0 | 0 | 0 | | 2 | 0.53 | 0 | | | |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | MCSP | | | 6/30/2021 12:09:00 PM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | MCSP | | | 6/30/2021 12:09:00 PM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | MCSP | | | 4/8/2021 11:43:00 AM | | | Ce No fo | :48:00 ellFront onConf r 0.05 flours | 0 1 | | 0 | 0 | | 0 | 0.05 | 0 | 1 | 1 | 0 | | | 1 | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | MCSP | | | 4/8/2021 11:43:00 AM | 97.51 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | | | 2 | |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region I | MCSP | | ASU ASUHub EOP | | | | Ce No fo | ellFront onConf r 0.02 Hours | 0 1 | | 0 | Star Cor 0. | 3:00 dard f for 23 urs | 0 | 0.02 | 0 | 2 | 2 | 0 | 0.02 | 0.02 | 2 | 2.02 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region I | MCSP | | ASU ASUHub ICF | 6/30/2021 9:52:00 AM | 14.59 | | Ce No fa | ellFront onConf r 0.07 dours | 0 1 | | 0 | 0 | | 0 | 0.07 | 0 | 0 | 0 | 0 | | | | 0.07 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | MCSP | | | 6/30/2021 9:52:00 AM | | | Ce No fo | :23:00 ellFront enConf r 0.12 fours | 0 1 | | 0 | 0 | | 0 | 0.12 | 0 | 2 | 2 | 0 | 0.12 | 0.12 | | 2.12 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | MCSP | | | 6/30/2021 9:52:00 AM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | MCSP | | ASU ASUHub ICF | 6/30/2021 9:52:00 AM | 14.59 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not housed in PIP or MHCB or | 07/05/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | 0 AM 14.59 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
|---|------------|----------|-------|---------------------------------|-------------|--|--------------------------|----------|---|-----|------------------------------|---|------|---|---|---|------|------|------|--------|
| ICF not | 07/06/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | 0 AM 14 50 | | 11:22 | .00 1 | 0 | 0 0 | | 0 | 0 | 0 | 4 | 4 | 0.65 | | 0.65 | 4 4.65 |
| housed in | 07/06/2021 | regioni | WiCOI | AGO AGOTTAD 101 0/30/2021 3:32: | 7 AW 14.55 | | Stand Conf | ard | | | | | | | , | , | 0.00 | | 0.03 | 4 4.05 |
| PIP or MHCB or | | | | | | | 0.6 Hou | 5 | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | Hou | S | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 |
| housed in | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | 10:48 | .00 0 | 1 | 0 0 | | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 0.08 |
| housed in PIP or | | | | | | | CellFi NonC | onf | | | | | | | | | | | | |
| MHCB or | | | | | | | for 0. Hou | 08 's | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | | | | | | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 4 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | 0 AM 14.59 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMUI I | 07/12/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | 0 AM 14 50 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | | 2 | 0 2 |
| housed in | 07/12/2021 | regioni | WiCOI | AGO AGOTTAD 101 0/30/2021 3:32: | 7 AW 14.55 | | | | | | | | | | | 2 | - | | 2 | 0 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | 10:15 | .00 0 | 1 | 0 0 | | 0 | 0.08 | 0 | 4 | 4 | 0 | 0.08 | 0.08 | 4 4.08 |
| housed in | | | | | | | CellFi NonC for 0. | ont | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | for 0. Hou | 08 's | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region I | MCSP | ASU ASUHub ICF 6/30/2021 9:52: | O AM 14.59 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/15/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0 AM 55.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | Danier I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0.414 55.57 | | 10:30 | 00 1 | 0 | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | | 0.5 | 0 0.5 |
| ICF not housed in | 06/16/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | U AM 55.57 | | Stand | ard | 0 | 0 0 | | 0 | 0 | 0 | U | U | 0.5 | 0 | 0.5 | 0 0.5 |
| PIP or MHCB or | | | | | | | Conf 0.5 |) | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0 AM 55.57 | | Hou | 'S | | | 09:35:00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in | 00,17,2021 | ŭ | | | | | | | | | Standard Conf for 0.10 | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | 0.10 Hours | | | | | | | | | |
| ICF not | 06/18/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0 AM 55.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0 AM 55.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | 0 AM 55.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region I | MCSP | ML EOP ICF 5/20/2021 10:24 | U AM 55.57 | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 1 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | 13:26:00 CellFront NonConf for 0.12 Hours | 0 | 1 | | 0 0 | | 0 | 0.12 | 0.5 | 1 | 1.5 | 0.5 | 0.12 | 0.62 | 1 | 1.62 |
|---|------------|----------|------|------|-----|---------|------------------|----------|--|--|--|---|---|---|---|-----|--|---|------|------|---|------|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | 10:30:00 Standard Conf for 0.57 Hours | 1 | | 09:34:00 Standard Conf for 0.25 Hours | 1 0 | | 0 | 0 | 0.62 | 0 | 0.62 | 1.43 | 0 | 1.43 | 0 | 1.43 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0.93 | 0 | 0.93 | 0.93 | 0 | 0.93 | 0 | 0.93 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region I | MCSP | ML | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 1 | 1 | 2 | 0 | 1 | 1 | 1 | 2 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | 10:30:00 Standard Conf for 0.50 Hours | 1 | 0 | | 0 0 | | 0 | 0 | 0.5 | 0 | 0.5 | 1 | 0 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region I | MCSP | ML I | EOP | ICF 5/2 | 20/2021 10:24:00 | AM 55.57 | | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |

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| ICF not housed in | 07/10/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | И 55.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|----------|-------|------|-------|---------|----------------------|---------|--|--|----------------|-----|---|-----------------------------|-----|----------------------|---|------|------|---|------|------|------|------|---|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | A 55.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 077172021 | 9 | | | | | | | | | | | | | | | | | | | - | - | - | - | - | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | И 55.57 | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | И 55.57 | | | | | | | | | 0 | 0 | 0.58 | 1 | 1.58 | 0.58 | 0 | 0.58 | 1 | 1.58 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | И 55.57 | | | 10:30 Stand | ard | 0 | | 0 0 | | 0 | 0 | 0.8 | 0 | 0.8 | 1.3 | 0 | 1.3 | 0 | 1.3 |
| PIP or MHCB or | | | | | | | | | | | Conf 0.5 |) | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region I | MCSP | ML | EOP | ICF | 5/20/2021 10:24:00 A | A 55.57 | | | Hou | s | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | • | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | MCSP | ML | EOP | ICF | 6/23/2021 11:48:00 A | A 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | M 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.48 | 0.48 | 0 | 0.48 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMHII ICF not | 07/00/2021 | Region I | MCSP | ML | VAR | ICE | 6/23/2021 11:48:00 A | 4 24 54 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| housed in | 07/09/2021 | Region I | MCSP | ML | VAR | ICF | 0/23/2021 11:46:00 A | N 21.51 | | | | | | | | | 0 | U | U | U | U | 0 | ' | ' | U | ' |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | A 21.51 | | | | 0 | 0 | 12:15:00 | 0 1 | | 0 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | | | | | CellFront NonCof 0.25 | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | 0.25 Hours | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | M 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | И 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | A 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 01/13/2021 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | A 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/15/2021 | Region I | MCSP | ML | VAR | ICF | 6/23/2021 11:48:00 A | M 21.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/13/2021 | Region I | MCSP | ML | EOP I | EOPMod. | | | | | | 0 | 0 | 09:50:00 | 1 0 | 11:58:00 | 0 | 0 | 0 | 0 | 0 | 0.42 | 0 | 0.42 | 0 | 0.42 |
| housed in | 07/13/2021 | Region (| WICSP | IVIL | EUF I | LOFINIO | | | | | | J | U | Standard Conf for | . | Standard Conf for | | 0 | U | 0 | U | U.42 | U | 0.42 | U | 0.42 |
| PIP or MHCB or | | | | | | | | | | | | | | 0.20 Hours | | 0.18 Hours | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | MCSP | ML | EOP | ICF | 7/13/2021 2:41:00 PM | 1.39 | | | | | | odio | | , iouis | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region I | MCSP | ML | EOP | ICF | 7/13/2021 2:41:00 PM | 1.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 06/30/2021 | Region I | MCSP | ASU ASUHub E | DPMod | | | | | | | | S | 9:27:00 andard onf for | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------------|------------|----------|------|---------------|--------------------------|-------|--|---|----------------------------------|---|---------------------------|------|---|------------------------------|---|------|---|---|---|---|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | 0.22 Hours | | | | | | | | | | |
| ICF not housed in | 07/01/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | 12:14:00 CellFront NonConf | 0 | 1 | 0 | 0 | | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| PIP or MHCB or | | | | | | | | | for 0.08 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | 0 | 1 | 0 | 0 | | 0 | 0.08 | 0 | 2 | 2 | 0 | 0.08 | 0.08 | 2 | 2.08 |
| housed in PIP or | | | | | | | | 1 | NonConf for 0.08 | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | Hours | _ | | | | | | | | | | | | | | |
| housed in | 07/08/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | 0 | 0 11:30 CellFi Non0 | ront | 1 | | 0 | 0.42 | 0 | 4 | 4 | 0 | 0.42 | 0.42 | 4 | 4.42 |
| PIP or MHCB or | | | | | | | | | | | 0.4 Hou | 12 | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | 1100 | | | | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07 40 0004 | Region I | MCSP | ACII ACIILIII | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/10/2021 | Region | WCSF | A30 A30Hub | 1CF 0/30/2021 9.29.00 An | 14.01 | | | | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/12/2021 | Region I | MCSP | ASII ASIIHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | 13:08:00 | 0 | 1 | 0 | 0 | | 0 | 0.08 | 0 | 4 | 4 | 0 | 0.08 | 0.08 | 4 | 4.08 |
| housed in PIP or | 07/12/2021 | 9 | | | | | | (| CellFront NonConf | | | | • | | | | _ | | | - | | | | |
| MHCB or | | | | | | | | | for 0.08 Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | - | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/15/2021 | Region I | MCSP | ASU ASUHub | ICF 6/30/2021 9:29:00 AM | 14.61 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region I | MCSP | ASU ASUHub | ICF 5/12/2021 11:04:00 A | 63.54 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region I | MCSP | ASU ASUHub | ICF 5/12/2021 11:04:00 A | 63.54 | | | 15:09:00 CellFront | 0 | 1 | 0 | 0 | | 0 | 0.33 | 0 | 2 | 2 | 0 | 0.33 | 0.33 | 2 | 2.33 |
| PIP or MHCB or | | | | | | | | | NonConf for 0.33 Hours | | | | | | | | | | | | | | | |
| TRALILI | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | 10:01:00 Standard Conf for 0.87 Hours | 1 | 0 | 0 0 | | 0 | | 0 | 4 | 4 | 0.87 | 0 | 0.87 | 4 | 4.87 |
|--|------------|----------|------|-----|------------|-----------------------|-------|--|---|---|----------------------------------|------------|---|---|---|------|---|---|------|------|------|---|------|
| ICF not housed in PIP or | 06/18/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULL ICF not housed in PIP or | 06/19/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 06/20/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/23/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | 10:50:00 Standard Conf for 0.42 | 1 | 0 | 0 0 | | 0 | | 0 | 2 | 2 | 0.42 | 0 | 0.42 | 2 | 2.42 |
| MHCB or TMULI ICF not housed in | 06/24/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | Hours 10:56:00 Standard | 1 | 0 | 0 0 | | 0 | | 0 | 4 | 4 | 0.37 | 0 | 0.37 | 4 | 4.37 |
| PIP or MHCB or | | | | | | | | | Standard Conf for 0.37 Hours | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | MCSP | ASU | ASUHub ICF | 5/12/2021 11:04:00 AM | 63.54 | | | 0 | 0 17:30 Stand Conf 0.75 | ard for | | 0 | | 0 | 4 | 4 | 0.75 | 0 | 0.75 | 4 | 4.75 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | MCSP | ML | VAR ICF | 7/2/2021 3:29:00 PM | 12.36 | | 11:13:00 CellFront NonConf for 0.13 | 0 | Hou 1 | 0 0 | | 0 | 0 | 13 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | MCSP | ML | VAR ICF | 7/2/2021 3:29:00 PM | 12.36 | | Hours | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | MCSP | ML | VAR ICF | 7/2/2021 3:29:00 PM | 12.36 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | SAC | PSU | PSU EOP | | | | | | | | 09:50:00 Standard Conf for 0.03 Hours | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 11:37:00 AM | 20.52 | | | | | | nouis | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 11:37:00 AM | 20.52 | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAALIII | | | | | | | | | | | | | | | | | | - | | | | | |

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| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|------------|-----|--|---|------|------|---|------|------|------|------|---|------|
| ICF not | | | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 1.75 | | . 70 | | | | 0 | |
| housed in PIP or MHCB or | 06/28/2021 | Region I | SAC | PSU PSU IDP 024/2021 11:37:00 AW 20:32 | U | 0 | 1.75 | 0 | 1.75 | 1.75 | U | 1.75 | 0 | 1.75 |
| ICF not housed in PIP or | 06/29/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| MHCB or | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/30/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20:52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 13:20:00 0 1 0 0 | 0 | 0.13 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| housed in | | | | CellFront NonConf | | | | | | | | | | |
| PIP or MHCB or | | | | for 0.13 | | | | | | | | | | |
| ICF not | 07/00/0004 | Denier I | 040 | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | | | | | | | | | _ |
| ICF not housed in | 07/02/2021 | Region I | SAC | PSU PSU IDF 6/24/2021 11:37:00 AM 20:52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | .,,,,, | J | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | |
| TMUII ICF not | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | SAC | PSU PSU ICF 6/24/202111:37:00 AM 20.52 13:25:00 0 1 0 0 | 0 | 0.03 | 0 | 2 | 2 | 0 | 0.03 | 0.03 | 2 | 2.03 |
| housed in | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - | | CellFront NonConf | | | | | | | | | | |
| PIP or | | | | for 0.03 | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | Hours | 0 | | | | | | | | | _ |
| ICF not housed in | 07/08/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | |
| TAALUI | 07/11/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/11/2021 | region i | SAC | FOU FOU IVE 0/24/2021 11.37.30 AM 20.32 | U | 0 | U | U | J | v | J | U | U | |
| PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region I | SAC | PSU PSU IOF 6/24/2021 11:37:00 AM 20:52 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region I | SAC | PSU PSU ICF 6/24/2021 11:37:00 AM 20.52 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | 07/14/2021 | , augion i | 540 | | - | | | | | | | | - | - |
| PIP or | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 07/15/2021 | Region I | SAC | PSU | PSU | ICF | 6/24/2021 11:37:00 A | M 20.52 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------------|------------|------------|------|------|------|-----|----------------------|---------|-------------------------------------|---|------|---|---|---|------|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | 11:20:00 0 1 0 0 09:45:00 | 0 | 0.12 | 0 | 0 | 0 | 0 | 0.12 | 0.12 | 0 | 0.12 |
| housed in | | | | | | | | | CellFront Standard NonConf Conf for | | | | | | | | | | |
| PIP or | | | | | | | | | Noncom Com for 0.12 0.08 | | | | | | | | | | |
| MHCB or | | | | | | | | | Hours Hours | | | | | | | | | | |
| ICF not | 06/18/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region I | SAC | PSU | PSII | ICE | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00,13,2021 | 9 | | | | | | | | | _ | | - | 1 | _ | | _ | | |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/21/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27 47 | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | 00/21/2021 | | | | | | | | | - | _ | | _ | _ | _ | - | _ | _ | _ |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27 47 | 12:26:00 1 0 0 0 | 0 | 0 | 0 | 2 | 2 | 0.6 | 0 | 0.6 | 2 | 26 |
| housed in | 00/23/2021 | rtogioni | 0,10 | | | 101 | 07772027 12.07.007 | 2 | Therapeut icModule | | | | _ | _ | 0.0 | | 0.0 | _ | 2.0 |
| PIP or | | | | | | | | | icModule Conf for | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | 0.60 | | | | | | | | | | |
| ICF not | 06/24/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| TMULL | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| TMILL | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/27/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0.42 | 0.42 | 0 | 0.42 |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| TMALL | | | 0 | | | | 014770004 : | | | | | | | | ļ | | | | |
| ICF not housed in | 06/29/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| TMALII | | | 0 | | | | 014770004 :: | | | | | | | | | | | | 0.45 |
| ICF not housed in | 07/01/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | 12:50:00 1 0 0 0 Therapeut | 0 | 0 | 0 | 0 | 0 | 0.47 | 0 | 0.47 | 0 | 0.47 |
| PIP or | | | | | | | | | icModule | | | | | | | | | | |
| MHCB or | | | | | | | | | Conf for 0.47 | | | | | | | | | | |
| TMHU ICF not | 07/02/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27 47 | Hours | 0 | 0 | 0 | 2 | 2 | 0 | 0 | n | 2 | 2 |
| housed in | 07/02/2021 | , togion i | 0.10 | . 50 | . 55 | | | 27.44 | | | | | _ | _ | | | | _ | - |
| PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 P | M 27.47 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| TMULL | | | | | | | | | | | | | | | | | | | |
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| ICF not housed in | 07/04/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|----------------------|--------------|----------|-----|------|------|-----|----------------------|---------|--|--|------------------------------|-------------|---|-----------------------------|-----|--|---|-----|---|---|---|------|------|------|---|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region I | SAC | PSU | PSU | ICE | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/03/2021 | rtegioni | UAC | 1 00 | 1 50 | 101 | 0/1//2021 12:51:00 | m 27.47 | | | | | | | | | | | | | | 0 | 0 | 0 | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | 12:28:0 Therapo icModu | 00 1 eut | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.43 | 0 | 0.43 | 0 | 0.43 |
| PIP or | | | | | | | | | | | icModu Conf fo 0.43 | le or | | | | | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | | | 0.43 Hours | ; | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/10/2021 | Region I | SAC | PSU | PSU | ICE | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/10/2021 | rtegioni | UAC | 1 00 | 1 50 | 101 | 0/1//2021 12:51:00 | m 27.47 | | | | | | | | | | | | | | 0 | 0 | 0 | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | 11:45:0 | 00 1 | 0 | | 0 0 | | 0 | 0 | 0 | 2 | 2 | 0.55 | 0 | 0.55 | 2 | 2.55 |
| housed in PIP or | | | | | | | | | | | Therape icModu Conf fe | le | | | | | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | | | Conf fo 0.55 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | riouis | 0 | 0 | 12:00:00 CellFront | 0 1 | | 0 | 0.1 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in PIP or | | | | | | | | | | | | | | CellFront NonCof 0.17 | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | | | | Hours | | | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region I | SAC | PSU | PSU | ICF | 6/17/2021 12:51:00 | M 27.47 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 0771372021 | • | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | M 43.66 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | M 43.66 | | | | 0 | 0 | 12:00:00 CellFront | 0 1 | | 0 | 0.5 | 0 | 0 | 0 | 0 | 0.58 | 0.58 | 0 | 0.58 |
| PIP or | | | | | | | | | | | | | | NonCof 0.50 | | | | | | | | | | | | |
| MHCB or ICF not | 00 (17 (2021 | Pagion I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | 4 42.66 | | | | | | Hours | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/17/2021 | Region I | SAC | r/5U | FOU | IUP | U: 1/202 1 8:09:00 A | 43.00 | | | | | | | | | U | 0 | U | 0 | U | U | U | U | · | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | 43.66 | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | 43.66 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region I | SAC | PSU | PSU | ICF | 6/1/2021 8:09:00 A | 43.66 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | SAC | PSU | PSU ICF | 6/1/2021 8 | 8:09:00 AM | 43.66 | | | 08:30:00 Standard Conf for 0.50 Hours | 1 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
|---|------------|----------|-----|-----|---------|-------------|------------|-------|--|--|---|---|------------------------------------|-----------|--------------------------------------|------------------|---|------|---|---|---|-----|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | SAC | PSU | PSU ICF | 6/1/2021 8 | 8:09:00 AM | 43.66 | | | | | | | 10:00 Stand Conf 0.1 Hou | lard for 7 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | SAC | PSU | PSU ICF | 6/1/2021 8 | 8:09:00 AM | 43.66 | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | SAC | PSU | PSU ICF | 6/1/2021 8 | 3:09:00 AM | 43.66 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | 13:05:00 CellFront NonConf for 0.07 | 0 | 1 | 0 | 0 | | 0 | 0.13 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | Hours | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/06/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | 10:17:00 CellFront NonConf for 0.15 | 0 | 1 11:40: CellFn NonC 0.17 | ont of | 1 | | 0 | 0.32 | 0 | 0 | 0 | 0 | 0.32 | 0.32 | 0 | 0.32 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | Hours | | Hour | s | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | 09:35 Stand Conf | lard for 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | Нои | irs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | SAC | PSU | PSU ICF | 6/29/2021 1 | 2:03:00 PM | 15.5 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRALIII | | | | | | | | | | | | | | | | | - | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | SAC | PSL | J PSU ICF | 6/29/2021 12:03:00 PM | 15.5 | | N 1 | 10:34:00 CellFront NonConf for 0.05 Hours | 0 | | 0 0 | | C | | 0.05 | 0 | 0 | 0 | 0 | 0.05 | 0.05 | 0 0.05 | |
|---|------------|----------|-----|-----|--------------|-----------------------|-------|--|----------|---|-----|---|-----|---|---|--|------|------|---|------|------|------|------|--------|--|
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | SAC | PSU | J PSU ICF | 6/29/2021 12:03:00 PM | 15.5 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or TMHU | 06/15/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | Ti ic | herapeut cModule Conf for 0.92 | 1 (| | 0 0 | | C | | 0 | 0 | 0 | 0 | 0.92 | 0 | 0.92 | 0 0.92 | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | Hours | | | | 09:05:00 Standard NonCof 0.45 Hours | C | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 0.25 | |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | | | 5/6/2021 3:18:00 PM | | | | | | | | | C | | 0 | 0.73 | 0 | 0.73 | 0.73 | 0 | 0.73 | 0 0.73 | |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | SAC | | | 5/6/2021 3:18:00 PM | | | | | | | | | C | | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 4 | |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region I | SAC | | | 5/6/2021 3:18:00 PM | | | | | | | | | C | | 0 | 0 | 0 | 0 | | | 0 | | |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | H | I3:40:00 oldingCe Conf for 1.08 Hours | 1 (| | 0 0 | | C | | 0 | 0 | 0 | 0 | 1.08 | 0 | 1.08 | 0 1.08 | |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | | | | | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | SAC | ASL | J ASUHub ICF | 5/6/2021 3:18:00 PM | 69.36 | | | | 0 (| 18:30:00 Standard Conf for 0.75 Hours | 1 0 | | C | | 0 | 0 | 0 | 0 | 0.75 | 0 | 0.75 | 0 0.75 | |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | SAC | ML | | 4/28/2021 9:45:00 AM | | | | | | | | | C | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | SAC | ML | EOP ICF | 4/28/2021 9:45:00 AM | 77.6 | | O N | 11:15:00 CellFront NonConf for 0.08 Hours | 0 | | 0 0 | | C | | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 0.08 | |

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| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | И 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|----------|-----|--------|--------|---------------------|---------|--|--|----------------------------------|---|---|-----|---|--|---|--|------|------|---|------|------|------|------|---|------|
| ICF not housed in PIP or | 06/18/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | VI 77.6 | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TAMULI ICF not housed in PIP or | 06/19/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | И 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not | 06/20/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | И 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | И 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | vi 77.6 | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | И 77.6 | | | CellFront NonConf for 0.08 | 0 | 1 | 0 | 0 | 10:00:00 Standard Conf for 0.25 | 0 | | 0.08 | 0 | 2 | 2 | 0 | 0.08 | 0.08 | 2 | 2.08 |
| ICF not housed in | 06/24/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | VI 77.6 | | | Hours | | | | | Hours | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not | 06/25/2021 | Region I | SAC | ML EG | OP ICF | 4/28/2021 9:45:00 A | M 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | vi 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | vi 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | VI 77.6 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | vi 77.6 | | | | 0 | 0 13:10: CellFro NonC 0.17 Hour | ont | 1 | | 0 | | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region I | SAC | ML E | OP ICF | 4/28/2021 9:45:00 A | VI 77.6 | | | | | Hou | 5 | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | SAC | ASU AS | SU ICF | 6/4/2021 11:12:00 A | И 40.53 | | | | | | | | | 0 | | 0 | 0.17 | 0 | 0.17 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | SAC | ASU A | SU ICF | 6/4/2021 11:12:00 A | И 40.53 | | | | | | | | | 0 | | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | ASU AS | SU ICF | 6/4/2021 11:12:00 A | M 40.53 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | SAC | ASU AS | SU ICF | 6/4/2021 11:12:00 A | И 40.53 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAMLILI | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 06/19/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | 1 |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------------|------------|----------|------|------|--------|---------------------|----------|--|--|---------------------------|---|---|---|---|---|---|---|------|---|---|---|------|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | - |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/21/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | - |) | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/22/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40 53 | | | | | | | | | |) | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in PIP or | 00/22/2021 | | | | | | | | | | | | | | | | | | _ | | _ | - | | | | - |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/23/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | - |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | 10:00:00 Standard | 1 | 0 | 0 | 0 | | - |) | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | Conf for 0.25 | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 06/25/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | Hours | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | J | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | 1 |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | - |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 06/28/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | 11:49:00 | 1 | 0 | 0 | 0 | | |) | 0 | 0 | 2 | 2 | 0.52 | 0 | 0.52 | 2 | 2.52 |
| housed in PIP or | | J | | | | | | | | Therapeut icModule | | | | | | | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | | Conf for 0.52 Hours | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/29/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | riouis | | | | | | - |) | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | 09:45:00 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | 09:45:00 Standard Conf for 0.25 Hours | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/01/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | ΔM 40.53 | | | | | | | | Hours | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 07/01/2021 | rtogioni | G/10 | 7100 | 7.00 | 0.4202111.12.01 | 740.00 | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/02/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | (|) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 07/04/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 2.70-72021 | | | | | | | | | | | | | | | | | - | - | | - | - | - | - | - | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | SAC | ASU | ASU IC | F 6/4/2021 11:12:00 | AM 40.53 | | | 13:55:00 CellFront | 0 | 1 | 0 | 0 | | - |) | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | NonConf for 0.08 | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in | 07/07/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|--------------|----------|------|------|------|----------|--------------------|-------|--|--|----------|--------------|------------------|--------|---|--|---|------|---|---|---|-----|------|------|---|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/00/2021 | rtogion | 0/10 | 7.00 | 7.00 | 101 | 2021 11.12.007 | 40.00 | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region I | SAC | ASU | ASU | ICF 6/4 | /2021 11:12:00 AM | 40.53 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region I | SAC | PSU | PSU | ICE 5/13 | 3/2021 10:57:00 AM | 62.55 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | 00/13/2021 | regioni | OAC | 1 00 | 100 | 3/10 | 3/2021 10:37:00 AW | 02.55 | | | | | | | | | | | 0 | | | | | | - | - |
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| ICF not | 06/16/2021 | Region I | SAC | PSU | PSU | ICF 5/13 | 3/2021 10:57:00 AM | 62.55 | | | | | | | | | 0 | 0.17 | 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2.17 |
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| ICF not | 06/17/2021 | Region I | SAC | PSU | PSU | ICF 5/13 | 3/2021 10:57:00 AM | 62.55 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| THE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Tronger Page | ICF not | 07/06/2021 | Region I | SAC | PSU P | SU ICF | 5/13/2021 10:57 | 00 AM 62.55 | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
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| Tright Page | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ASU ASU ICF 6182221 93500 AM 18.49 ASU ASU ICF 618221 93500 AM 18.49 | MHCB or | | | | | | | | | | | | | 0.17 Hours | , | 0.33 ours | | | | | | | | | | | |
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| housed in PIP or MHCB or ASU ASU ICF 6/16/2021 9:35:00 AM 18.49 | ICF not | 06/19/2021 | Region I | SAC | ASU A | SU ICF | 6/16/2021 9:35 | 0 AM 18.49 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not housed in | 06/22/2021 | Region I | SAC | ASU | ASU | ICF | 6/16/2021 9:35:00 Al | 1 18.49 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| TMULL | 06/23/2021 | Region I | SAC | ASU | ASU | ICE | 6/16/2021 9:35:00 Al | 18.40 | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | 00/23/2021 | region | OAG | AGO | AUU | 101 | 0/10/2021 3.33.00 A | 10.43 | | | | | | | | | | | | 0 | 2 | - | 0 | 0 | | 2 | - |
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| | 06/29/2021 | Region I | SAC | ASU | ASU | ICF | 6/16/2021 9:35:00 Al | 1 18.49 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| | 07/15/2021 | Region I | SAC | ASU | ASU | ICF | 7/12/2021 1:05:00 PI | 1 2.46 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not housed in | 06/15/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 A | M 48.58 | | | | 12:25:0 CellFro | nt | 1 | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| housed in | 06/16/2021 | Region I | SAC | r'3U | FOU | ICF | 5/2/12021 10:11:00 A | w 46.58 | | | | | | | | | U | | U | U | J | v | U | U | U | U | U |
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| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
|--|----------------|----------|-----|--------|-------|-----------------|---------------|---|---|---|---|---|---|---|-------|---|---|---|---|------|---|---|---|---|------|------|---|------|
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| ICF not housed in PIP or | 06/19/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in PIP or | 06/20/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 06/21/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or TMULL ICF not housed in | 06/22/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not | 06/23/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | 11:47:00 | 0 | 1 | 0 0 | | | 0 | | 0.05 | 0 | 0 | 0 | 0 | 0.05 | 0.05 | 0 | 0.05 |
| housed in PIP or MHCB or TMULL ICF not | 05 10 4 10 004 | Desired | 840 | PSU PS | 105 | F/07/0004 40.40 | 1:00 AM 48.58 | | | | | 11:47:00 CellFront NonConf for 0.05 Hours | | | | 00.40.00 | | 0 | | | | | | | | | | |
| housed in PIP or MHCB or | 06/24/2021 | Region I | SAC | PSU PS | J ICF | 5/2//2021 10:1 | 1:00 AM 48.58 | | | | | | | | | 09:48:00 Standard Conf for 0.02 Hours | | U | | 0 | 0 | 2 | 2 | 0 | U | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/27/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in PIP or | 06/28/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0.18 | 0 | 2 | 2 | 0 | 0.18 | 0.18 | 2 | 2.18 |
| ICF not housed in PIP or | 06/29/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ICF not housed in | 06/30/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | 10:42:00 CellFront NonConf | 0 | 1 | 0 0 | | | 0 | | 0.1 | 0 | 0 | 0 | 0 | 0.1 | 0.1 | 0 | 0.1 |
| PIP or MHCB or ICF not housed in | 07/01/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | for 0.10 Hours | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or TALLU | 07/02/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or MHCB or TAALUI | 07/03/2021 | Region I | SAC | PSU PS | I ICE | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | SAC | PSU PS | J ICF | 5/27/2021 10:1 | 1:00 AM 48.58 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAILILI | | | 1 | - | - | - | | - | - | - | - | | | | - | + | - | | - | - | - | | | | | | | |

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|-----------------------------|---------------------------------------|----------|------|------|-----|-----|---------------------|---------|--|--|---------------------------------|-----|---|-----------------------|-----|--|---|------|---|---|---|---|------|------|---|------|
| ICF not housed in | 07/05/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48 58 | | | 13:27:00 | 0 | 1 | | 0 0 | | 0 | 0.08 | 0 | 2 | 2 | 0 | 0.08 | 0.08 | 2 | 2.08 |
| housed in | 01/00/2021 | | | | | | | | | | CellFron NonCon for 0.08 | t T | | | | | - | | | _ | _ | | | | - | |
| PIP or MHCB or | | | | | | | | | | | for 0.08 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | 0 | 0 | 10:40:00 | 0 1 | | 0 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | | | | | CellFront NonCof | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | 0.17 Hours | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | _ | | | | | |
| ICF not housed in | 07/09/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | • | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region I | SAC | PSU | PSU | ICF | 5/27/2021 10:11:00 | M 48.58 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/13/2021 | Region I | SAC | PSU | PSU | ICE | 5/27/2021 10:11:00 | M 40 E0 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/13/2021 | Region i | SAC | P50 | P50 | ICF | 5/2//2021 10:11:00 | M 40.56 | | | | | | | | | U | 0 | 0 | U | U | 0 | U | U | U | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region I | SAC | ASU | ASU | ICF | 4/8/2021 10:45:00 | И 97.55 | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/16/2021 | Region I | SAC | ASU | ASU | ICF | 4/8/2021 10:45:00 / | M 97.55 | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | 0.10 | 1011 | | 105 | | | | | | | | 40.45.00 | | | | 0.75 | | | | | 0.75 | . 75 | | 0.75 |
| housed in | 06/17/2021 | Region I | SAC | ASU | ASU | ICF | 4/8/2021 10:45:00 / | W 97.55 | | | | 0 | 0 | 16:15:00 CellFront | 0 1 | | 0 | 0.75 | 0 | 0 | 0 | 0 | 0.75 | 0.75 | 0 | 0.75 |
| PIP or MHCB or | | | | | | | | | | | | | | NonCof 0.75 | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 | M 7.57 | | | | | | Hours | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 | M 7.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 / | vi 7.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 / | И 7.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | ,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | J | | | | - | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 | И 7.57 | | | 13:20:00 CellFron | 0 | 1 | | 0 0 | | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| housed in PIP or | | | | | | | | | | | CellFron NonCont for 0.08 | f | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | for 0.08 Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region I | SAC | ML | EOP | ICF | 7/7/2021 10:27:00 | vi 7.57 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | SAC | ML EOP | ICF | 7/7/2021 10:27:00 AM | 7.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|--------------|----------|------|--------------|-----|----------------------|-------|--|--|--|---|---|---------------------------------------|-----|---|--|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | SAC | ML EOP | ICF | 7/7/2021 10:27:00 AM | 7.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/15/2021 | Region I | SAC | PSU PSU | ICF | 4/20/2021 1:13:00 PM | 85.45 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TMULI ICF not | 06/16/2021 | Region I | SAC | PSU PSU | ICF | 4/20/2021 1:13:00 PM | 85 45 | | | 12:30:00 | 0 | 1 | 09:45:00 | 0 1 | 0 | | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in PIP or MHCB or | | J | | | | | | | | CellFrom NonConf for 0.08 Hours | | | CellFront NonCof 0.08 Hours | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | PSU PSU | ICF | 4/20/2021 1:13:00 PM | 85.45 | | | | 0 | | 14:26:00 Conf for 0.25 Hours | 1 0 | 0 | | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | SAC | ASU ASUHub | ICF | 5/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or | 06/16/2021 | Region I | SAC | ASU ASUHub | ICF | 5/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TMULI ICF not | 06/17/2021 | Region I | SAC | ASII ASIIHub | ICE | 6/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | 30/17/2021 | region | G/IO | | | | | | | | | | | | | | | | Ů | | | | | | |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | SAC | ASU ASUHub | ICF | S/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region I | SAC | ASU ASUHub | ICF | 6/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region I | SAC | ASU ASUHub | ICF | 5/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/21/2021 | Region I | SAC | ASU ASUHub | ICF | 6/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| ICF not housed in PIP or | 06/22/2021 | Region I | SAC | ASU ASUHub | ICF | 6/9/2021 12:58:00 PM | 17.9 | | | 11:45:00 Standard Conf for 0.25 | | 0 | | 0 0 | 0 | | 0 | 0 | 2 | 2 | 0.25 | 0 | 0.25 | 2 | 2.25 |
| MHCB or | 06 (22 /2021 | Region I | SAC | ASII ASIIHub | ICE | 6/9/2021 12:58:00 PM | 17.0 | | | Hours | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0.25 | 0.25 | 2 | 2 25 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | region | SAC | AGOTILID | 101 | 332021 12.30.00 1 W | 11.3 | | | | | | | | | | 0 | | 2 | 2 | 0 | 0.23 | 0.23 | 2 | 2.23 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region I | SAC | ASU ASUHub | ICF | 5/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region I | SAC | | | 6/9/2021 12:58:00 PM | | | | | | | | | 0 | | 0 | 0 | 0 | | 0 | | 0 | | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region I | SAC | ASU ASUHub | ICF | 6/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.53 | 0.53 | 0 | 0.53 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region I | SAC | ASU ASUHub | ICF | S/9/2021 12:58:00 PM | 17.9 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0.58 | 0 | 0.58 | 0 | 0.58 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 06/24/2021 | Region I | SAC | PSU | PSU EOP | | | | | | | | | 09:30:00 Standard Conf for | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
|--------------------------------|------------|----------|-----|-----|---------|-------------------------|------|--|---|-----------------------|-----|---------------------|-----|----------------------------------|---|-----|-----|---|---|---|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | 0.25 Hours | | | | | | | | | | |
| ICF not | 06/25/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | _ | | | | |
| housed in | 06/26/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | 12:10:00 CellFront | 0 1 | | 0 0 | | 0 | 0.1 | 7 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in PIP or | | | | | | | | | | NonConf for 0.08 | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | Hours | | | | | | | | | | _ | | | | |
| ICF not housed in | 06/29/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | _ | | | | |
| housed in | 07/02/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 07/05/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.00 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/05/2021 | rtegion | UAU | | 100 101 | 0/24/2021 12:31:00 T W | 7.00 | | | | | | | | | | | | | | 0 | • | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | 0 0 | 11:00:00 | 0 1 | | 0 | 0.1 | 7 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2.17 |
| housed in PIP or | | | | | | | | | | | | CellFront NonCof | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | 0.17 Hours | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | 11:20:00 | 0 1 | | 0 0 | | 0 | 0.1 | 7 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2 17 |
| housed in | 07/00/2021 | | | | | | | | | CellFront NonConf | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | for 0.17 Hours | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region I | SAC | PSU | PSU ICF | 6/24/2021 12:51:00 PM 1 | 7.86 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | ,, | • | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| TAILILI | | | | | | | | | - | - | | | | | | | | - | ! | | | | | |

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| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | SAC | PSU PSU | ICF | 6/24/2021 12:51:00 PM | 17.86 | | | Cell Nor for | 0:00 0 Front Conf 0.37 urs | 1 | | 0 0 | | 0 | 1. | 0 | 0 | 0 | 0 | 1.1 | 1.1 | 0 | 1.1 |
|---|------------|----------|-----|---------|-----|-----------------------|-------|--|--|--------------------|--|---|--|-----|---|---|-----|-----|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region I | SAC | ML EOF | | 6/29/2021 1:29:00 PM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | | 0 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region I | SAC | ML EOF | | 6/29/2021 1:29:00 PM | | | | | | | | | | 0 | 0 | 0 | | | | 0 | | | 0 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region I | SAC | ML EOF | | 6/29/2021 1:29:00 PM | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | SAC | ML EOF | ICF | 6/29/2021 1:29:00 PM | 15.44 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | SAC | PSU PSL | ICF | 5/20/2021 3:34:00 PM | 30.77 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | SAC | PSU PSU | ICF | 5/20/2021 3:34:00 PM | 30.77 | | | Cell Cor 0 | 9:00 1 Front of for 67 urs | 0 | 11:10:00 CellFront NonCof 0.17 Hours | 0 1 | | 0 | 0.8 | 3 0 | 0 | 0 | 0.67 | 0.17 | 0.83 | 0 | 0.83 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SAC | PSU PSU | ICF | 5/20/2021 3:34:00 PM | 30.77 | | | | | | | | 09:21:00 Standard Conf for 0.20 Hours | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | SAC | PSU PSU | ICF | 5/20/2021 3:34:00 PM | 30.77 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not | 06/19/2021 | Region I | SAC | PSU | PSU | ICF | 5/20/2021 3:34:00 PM | 30.77 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|-----------|------|-----|-----|-----|-----------------------|-------|--|---|-----|------|-----|---|-----|------|------|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region I | SAC | PSU | PSU | ICF | 5/20/2021 3:34:00 PM | 30.77 | Therapeut ichkodule Conf for 0.75 | 0 | 0 0 | 1.95 | 0 | 0 | 0 | 0.75 | 0.95 | 1.7 | 0 | 1.7 |
| TMHU ICF not housed in PIP or MHCB or | 07/13/2021 | Region I | SQ | ML | DR | EOP | | | 12:45:00 0 1 Hours CellFront NonConf for 0.25 Hours | 0 11:00:00 Standard Conf for 0.25 Hours | 0 0 | 1.25 | 0 | 2 | 2 | 0 | 0.25 | 0.25 | 2 | 2.25 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region I | SQ | ML | DR | ICF | 7/13/2021 8:27:00 AM | 1.65 | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region I | SQ | ML | DR | ICF | 7/13/2021 8:27:00 AM | 1.65 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | 10:00:00 1 0 0 Standard Conf for 0.50 Hours | 0 | 0 | 0 | 3.5 | 0 | 3.5 | 2 | 2 | 4 | 0 | 4 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region I | SQ | ASU | ASU | ICF | 4/27/2021 12:56:00 PM | 78.46 | 0 0 12:00:00 1 Standard Conf for 0.75 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0.75 | 0 | 0.75 | 0 | 0.75 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | CCWF | ML | СТС | ICF | 6/17/2021 10:13:00 AM | 27.58 | 0 0 09:55:00 1 Therapeut ichkodule Conf for 0.33 | 0 | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| TMHU ICF not housed in PIP or MHCB or | 06/25/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 10:13:00 AM | 27.58 | Hours | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/27/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/28/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 06/28/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |

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| | | | 0000 | | GP | 105 | 6/17/2021 10:13:00 AM | 07.50 | | | | | | | | | | | | | | | | | | |
|-----------------------------|---|-------------|--------|----|-----|-----|-----------------------|-------|--|--|-------------------------|------|---|----------------------|-----|------------------------------|---|------|---|---|---|---|------|------|---|------|
| ICF not housed in | 06/29/2021 | Region II | CCWF | ML | GP | ICF | 6/17/2021 TO:13:00 AM | 27.56 | | | | | | | | | U | 0 | U | U | U | U | U | U | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/01/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | 0 | 0 | 10:06:00 | 1 0 | | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | Standard Conf for | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | 1.00 Hours | | | | | | | | | | | | |
| ICF not housed in | 07/03/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 07/04/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | *************************************** | · · | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 000415 | ML | 500 | 105 | | 07.50 | | | 40.45 | | 1 | | | | 0 | | | | | | 0.05 | 0.05 | | 0.05 |
| housed in | 07/06/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 10:15 CellFr NonC | ont | 1 | | 0 0 | | 0 | 0.25 | 3 | 0 | 3 | 3 | 0.25 | 3.25 | 0 | 3.25 |
| PIP or MHCB or | | | | | | | | | | | for 0. | 25 | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 1100 | , | | | | 10:45:00 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | Standard Conf for 0.58 | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | Hours | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 3 | 0 | 3 | 3 | 0.17 | 3.17 | 0 | 3.17 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | **,**,**** | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | 09:20 NonC | 00 0 | 1 | | 0 0 | | 0 | 0 | 2 | 0 | 2 | 2 | 0.17 | 2.17 | 0 | 2.17 |
| housed in PIP or | | | | | | | | | | | for 0. | 17 | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/13/2021 | Region II | CCWF | ML | EOP | ICE | 6/17/2021 10:13:00 AM | 27 58 | | | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| housed in | 01/13/2021 | . togion ii | 33411 | ML | 251 | .01 | | | | | | | | | | | | | | | | , | , | _ | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 27.58 | | | | | | | | | 0 | 0 | 2 | 1 | 3 | 2 | 0 | 2 | 1 | 3 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | D: " | 0000 | ML | FCC | 105 | 014710004 40 10 00 11 | 07.50 | | | | | | | | | 0 | 0 | | | | | | | | |
| housed in | 07/15/2021 | Region II | CCWF | ML | EOP | ICF | 6/17/2021 10:13:00 AM | 21.58 | | | | | | | | | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/16/2021 | Region II | CCWF | ML | EOP | EOP | | | | | 13:00 | 00 0 | 1 | | 0 0 | 13:52:00 | 0 | 0 | 0 | 3 | 3 | 0 | 0.5 | 0.5 | 3 | 3.5 |
| housed in PIP or | | | | | | | | | | | NonC for 0. | 50 | | | | Standard Conf for | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hou | 5 | | | | 1.05 Hours | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/17/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | 12:18:00 Conf for 0.62 Hours | 1 | 0 | | 0 0 | 0 | C | 0 | 2 | 2 | 0.62 | 0 | 0.62 | 2 | 2.62 |
|---|------------|-----------|------|-----------|--------|----------------------|-------|--|---|---|---|---------------------------------------|-----|---|-----|------|------|------|------|------|------|------|------|
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | 0 | | 12:47:00 Conf for 0.25 Hours | 1 0 | 0 | C | 0 | 2 | 2 | 0.52 | 0 | 0.52 | 2 | 2.52 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region II | CCWF | ML EOP | | 6/16/2021 6:09:00 PM | | | | | | | | 0 | C | 0 | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region II | CCWF | ML EOP | | 6/16/2021 6:09:00 PM | | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | C | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region II | CCWF | ML EOP | | 6/16/2021 6:09:00 PM | | | 09:00:00 CellFront NonConf for 0.42 Hours | 0 | 1 | | 0 0 | 0 | 0.4 | 12 0 | 2 | 2 | 0 | 0.42 | 0.42 | 2 | 2.42 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | 09:00:00 NonConf for 0.25 Hours | 0 | 1 | | 0 0 | 0 | C | 0 | 3 | 3 | 0 | 0.5 | 0.5 | 3 | 3.5 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | C | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | 2 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | | | | | 0 | C | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | 08:25:00 NonConf for 0.08 Hours | 0 | 1 | | 0 0 | 0 | C | 0 | 3 | 3 | 0 | 0.17 | 0.17 | 3 | 3.17 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region II | CCWF | ML EOP | ICF | 6/16/2021 6:09:00 PM | 28.25 | | | 0 | | 14:02:00 Conf for 0.95 Hours | 1 0 | 0 | C | 0 | 0.75 | 0.75 | 0.95 | 0 | 0.95 | 0.75 | 1.7 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region II | CMC | ASU ASUHu | ub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | 0 | 0.2 | 25 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region II | CMC | ASU ASUHu | ub ICF | 6/9/2021 5:06:00 PM | 35.29 | | 08:07:00 CellFront NonConf for 0.38 Hours | 0 | 1 | | 0 0 | 0 | 0.3 | 38 0 | 0 | 0 | 0 | 0.38 | 0.38 | 0 | 0.38 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region II | CMC | ASU ASUHu | ub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region II | CMC | ASU ASUHu | ub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not housed in PIP or MHCB or | 06/19/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|-----------|-------|----|---------------|-------------------------|-------|--|-----------------------|---|--------------------|-------|---|--------------------|---|------|------|---|------|------|------|------|-----|------|
| ICF not | 06/20/2021 | Region II | CMC | Δ9 | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 00/20/2021 | rogonii | Cilic | | io. | 3/3/232 T 0.33.33 T III | 30.23 | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | SU ASUHub ICF | | | | | | 0 09:00 | :00 0 | | | 0 | | | 0 | | | 0.5 | | | 0.5 |
| ICF not housed in | 06/21/2021 | Region II | CMC | AS | SU ASUHUB ICF | 6/9/2021 5:06:00 PM | 35.29 | | | 0 | CellF | ont | 1 | | 0 | 0.5 | 0 | 0 | U | 0 | 0.5 | 0.5 | 0 | 0.5 |
| PIP or MHCB or | | | | | | | | | | | None 0.5 Hou | 0 | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | 08:10:00 CellFront | 0 | 1 | 0 | 0 | | 0 | 0.13 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| housed in PIP or MHCB or | | | | | | | | | NonConf for 0.13 | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/0/2024 5:06:00 DM | 25 20 | | Hours | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/23/2021 | Region ii | CIVIC | AS | ASONUD ICF | 0/9/2021 5:00:00 FW | 33.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | · · | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region II | CMC | AS | BU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | 08:58:00 | 1 | 0 | 0 | 0 | | 0 | 0 | 3.08 | 0 | 3.08 | 2.97 | 1.08 | 4.05 | 0 - | 4.05 |
| housed in | ,, | , | | | | | | | Standard Conf for | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | 0.97 | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | CMC | Δ9 | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | Hours | | | | | 09:35:00 | 0 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| housed in | 00/30/2021 | rtogion | Oilio | | 7,001105 101 | 0/0/2021 0:30:00 1 III | 00.20 | | | | | | | Standard NonCof | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | 0.08 | | | | | | | | | | |
| ICF not | 07/04/0004 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 25.20 | | | | | | | Hours | 0 | 0 | 4.5 | 0 | 4.5 | 4.5 | 0 | 4.5 | 0 | 1.5 |
| housed in | 07/01/2021 | Region ii | CIVIC | AS | ASONUD ICF | 0/9/2021 5:00:00 FW | 33.29 | | | | | | | | 0 | 0 | 4.5 | 0 | 4.5 | 4.5 | · · | 4.5 | 0 | 4.5 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | _ | | | | | | | | | | | | | |
| ICF not housed in | 07/02/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | 11:56:00 Conf for | 1 | 0 | 0 | 0 | | 0 | 0 | 3 | 0 | 3 | 3.07 | 0 | 3.07 | 0 | 3.07 |
| PIP or | | | | | | | | | 0.07 Hours | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/03/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region II | CMC | AS | SU ASUHub ICF | 6/9/2021 5:06:00 PM | 35.29 | | 10:57:00 | 1 | 0 10:15 | :00 1 | 0 | | 0 | 0 | 3.62 | 0 | 3.62 | 4.62 | 0 | 4.62 | 0 - | 4.62 |
| housed in PIP or | | | | | | | | | Standard Conf for | | Stand Conf | for | | | | | | | | | | | | |
| MHCB or | | | | | | | | | 0.50 Hours | | 0.2 Hou | 5 | | | | | | | | | | | | |
| TRALILI | | | | | | | | | - | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/07/2021 | Region II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35:29 | | | | | | | 0 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 3 | |
|---|--------------|------------|-------|---|--|---------------------------|-----|----------------------|-----|------------------------------|---|-------|-----|---|-----|------|---|------|--------|--|
| TMALILL | 07 100 10004 | Danier II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35.29 | | | | | | | 0 | | 4.5 | | 4.5 | 4.5 | 0 | 4.5 | 0 4.5 | |
| housed in PIP or | 07/08/2021 | Region II | CMC | ASU ASUHUD ICF 6/9/2/2/15/05/00 PM 35-29 | | | | | | | 0 | 0 | 4.5 | 0 | 4.5 | 4.5 | 0 | 4.5 | 0 4.5 | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35.29 | | 10:09:00 Standard | 1 0 | | 0 0 | | 0 | 0 | 1 | 0 | 1 | 1.55 | 0 | 1.55 | 0 1.55 | |
| PIP or MHCB or | | | | | | Conf for 0.55 Hours | | | | | | | | | | | | | | |
| | 07/10/2021 | Region II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35.29 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMULL | 07/11/2021 | Region II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35.29 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| housed in | 07/11/2021 | rtegion ii | OWIG | AGO AGOTIGO TO 0/3/2021 3.00.00 T W 33.20 | | | | | | | | | | | 0 | | 0 | 0 | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMALL | 07/12/2021 | Region II | CMC | ASU ASUHub ICF 6/9/2021 5:06:00 PM 35.29 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| housed in | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | CMC | ML EOP EOP | | 09:55:00 | 1 0 | | 0 0 | 10:45:00 | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 0.17 | |
| housed in PIP or | | | | | | Standard Conf for | | | | Standard Conf for | | | | | | | | | | |
| MHCB or | | | | | | 0.17 Hours | | | | 0.17 Hours | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | CMC | ML EOP ICF 6/30/2021 3:15:00 PM 0.94 | | | | | | 12:15:00 Standard | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| housed in PIP or | | | | | | | | | | Standard Conf for 0.17 | | | | | | | | | | |
| MHCB or | | | | | | | | | | Hours | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 2.5 | |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 4 | |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/26/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 3 | |
| housed in | 06/26/2021 | rtegion ii | OWIG | AGO AGONIDO 101 0/20/2021 11:24:00 AW 21:33 | | | | | | | | | 3 | | 3 | | 0 | 3 | 0 3 | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMALILL | 06/27/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| housed in | ,, | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| | 06/28/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | 15:01:00 | 1 0 | 09:00:00 | 1 0 | | 0 | 0 | 2 | 2 | 4 | 3.25 | 0 | 3.25 | 2 5.25 | |
| housed in PIP or | | | | | | Standard Conf for | | Standard Conf for | | | | | | | | | | | | |
| MHCB or | | | | | | 0.75 Hours | | 0.50 Hours | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 2 | 1 | 3 | 2 | 0 | 2 | 1 3 | |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 2 | 1 | 3 | 2 | 0 | 2 | 1 3 | |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | 01:- | | | 10.7 | | | | | | | | | | 10- | | | | |
| ICF not housed in | 07/01/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | 10:45:00 Standard | 1 0 | | 0 0 | | 0 | 0 | 4.5 | 0 | 4.5 | 4.88 | 0 | 4.88 | 0 4.88 | |
| PIP or | | | | | | Conf for 0.38 | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/02/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | Hours | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 | |
| housed in | 01/02/2021 | region ii | CIVIC | ASO ASOTION FOR 0/23/2021 F1.24.00 AM 21.53 | | | | | | | U | 0 | | | - | - | | - | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMALILL | 07/03/2021 | Region II | CMC | ASU ASUHub ICF 6/23/2021 11:24:00 AM 21.53 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 | |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| TMULL | | | 1 | | | | | | | - | - | - | - | | | | | | | |

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| 105 | 07/04/2021 | Pagion II | CMC | ASU ASUHub | ICE 60 | 22/2024 14:24:00 AA | 04.50 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|-----------|-------|------------|---------|---------------------|---------|--|--|------------------------------|---|--------|-----------------------|---|---------------------------------------|------|---|------|------|---|------|------|------|------|---|------|
| ICF not housed in | 07/04/2021 | Region II | CIVIC | A30 A30Hub | icr o. | 23/2021 11.24.00 AP | 1 21.55 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | U | 0 | | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | 13:45:00 Standard | 1 | 0 | 0 | 0 | | | 0 | 0 | 1 | 2 | 3 | 0.73 | 1 | 1.73 | 2 | 3.73 |
| housed in PIP or | | | | | | | | | | Conf for 0.73 | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 07/07/2021 | Region II | CMC | ASU ASUHub | ICE 6/ | 23/2021 11:24:00 AN | 1 21 53 | | | Hours | | | | | 10:15:00 | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| housed in PIP or | 07/07/2021 | Region ii | OMC | AGG AGGNED | 101 01. | 23/2021 11:24:00 AF | 21.55 | | | | | | | | Standard Conf for 0.17 Hours | | | | | 3 | 3 | 0 | | | 3 | 3 |
| MHCB or | | | | | | | | | | | | | | | 0.17 Hours | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 21.53 | | | | | | | | | | 0 | 0 | 4.5 | 0 | 4.5 | 4.5 | 0 | 4.5 | 0 | 4.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | СМС | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 07/10/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/11/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMALI I | 07/13/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | 0 | 0 10: | 00:00 1 | 0 | | | 0 | 0 | 2.25 | 0 | 2.25 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| housed in PIP or | | | | | | | | | | | | Sta | ndard of for 25 | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | Danisa II | CMC | ASU ASUHub | 105 00 | 20/2004 44-04-00 48 | 04.50 | | | 11:30:00 | 0 | 1 1 | ours 0 | 0 | | | 0 | 0.33 | | | | | 0.00 | 3.33 | | 2.22 |
| housed in | 07/14/2021 | Region II | CMC | ASU ASUHUD | ICF 6/ | 23/2021 11:24:00 AF | 1 21.53 | | | CellFront | U | 1 | 0 | 0 | | | U | 0.33 | 3 | 0 | 3 | 3 | 0.33 | 3.33 | 0 | 3.33 |
| PIP or MHCB or | | | | | | | | | | NonConf for 0.33 Hours | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/15/2021 | Region II | CMC | ASU ASUHub | ICF 6/ | 23/2021 11:24:00 AM | 1 21.53 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | CMC | ML EOP | ICF 2 | !/6/2020 9:28:00 AM | 505.96 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/26/2021 | Region II | CMC | ML EOP | ICF 2 | !/6/2020 9:28:00 AM | 505.96 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 30,20,2021 | J | | | | | | | | | | | | | | | | | | | | | | - | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/17/2021 | Region II | CMC | ML EOP | ICF 9 | 22/2020 4:56:00 PM | 267.7 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region II | CMC | ML EOP | EOP | | | | | | | | | | 12:25:00 Standard | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | Standard Conf for 0.25 Hours | | | | | | | | | | | |
| MHCB or ICF not | 06/16/2021 | Region II | CMC | ML EOP | ICF 6 | 15/2021 3:30:00 PM | 29.36 | | | | | | | | Hours | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | * | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TABLE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/17/2021 | Region II | CMC | ML EOP | ICF 6 | 15/2021 3:30:00 PM | 29.36 | | | | | | | | | 0.25 | 1 | 0.25 | 0 | 1 | 1 | 0 | 0.25 | 0.25 | 1 | 1.25 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUU | | | - | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/18/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
|---|------------|-----------|-------|--|-----|-----|------|------|---|------|------|------|------|---|------|
| ICF not | 06/19/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | · | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29.36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.2 | i 1 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not housed in | 06/22/2021 | Region II | CMC | ML EOP ICF 6/15/2021:3:0:00 PM 29.36 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 06/23/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 13:38:00 1 0 10:45:00 1 0 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0.53 | 0.25 | 0.78 | 0 | 0.78 |
| housed in | 06/23/2021 | Region ii | CIVIC | 13.38.00 1 0 10.4 | 0.2 | , ' | 0.23 | 0 | 0 | 0 | 0.33 | 0.25 | 0.76 | U | 0.76 |
| PIP or MHCB or | | | | 0.28 0.25 Hours Hours | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region II | CMC | ML EOP IOF 6/15/2021 3:30:00 PM 29:36 | 0.6 | 2 | 0.5 | 0 | 1 | 1 | 0 | 0.5 | 0.5 | 1 | 1.5 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.5 | 2 | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 | 0.5 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.2 | 5 1 | 0.25 | 0 | 1 | 1 | 0 | 0.25 | 0.25 | 1 | 1.25 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | 06/29/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 08:02:00 1 0 0 0 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0.63 | 0.25 | 0.00 | 0 | 0.00 |
| housed in | 06/29/2021 | Region ii | CIVIC | WIL EOF TO 01/3/2021/3.30.00 FW 29.30 Standard Conf for | 0.2 | , ' | 0.23 | 0 | 0 | 0 | 0.03 | 0.25 | 0.00 | U | 0.00 |
| PIP or MHCB or | | | | 0.63 Hours | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0.25 | 0.25 | 0.5 | 0 | 0.5 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | |
| ICF not housed in | 07/01/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29.36 | 0.2 | 5 1 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or | 07/04/2224 | Pagion II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/04/2021 | Region II | CINIC | MIL EOF 10F 0/13/2021 3-30-00 FW 29-30 | | U | U | 0 | 0 | U | U | U | v | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | CMC | ML EOP ICF 6/15/2021 3:30:00 PM 29:36 | | 0 | 0 | 0.75 | 0 | 0.75 | 0 | 0.75 | 0.75 | 0 | 0.75 |
| housed in PIP or | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/06/2021 | Region II | CMC | ML EC | DP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
|--|------------|-----------|-------|-------|--------|-------------------|----------|--|--|---|---|---|---|-----------|-------------------------------------|---|---|-----|---|-----|------|-----|------|---|------|
| ICF not housed in PIP or | 07/07/2021 | Region II | CMC | ML EC | DP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | 13:21:00 Standard Conf for 0.63 | 1 | 0 | 0 | 0 | | 0 | 1 | 1 | 0 | 1 | 0.63 | 1 | 1.63 | 0 | 1.63 |
| MHCB or TMUII ICF not housed in | 07/08/2021 | Region II | СМС | ML EC | OP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | Hours | | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| PIP or MHCB or TMUII ICF not | 07/09/2021 | Region II | СМС | ML EC | OP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 1 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| housed in PIP or MHCB or | .,., | - | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | CMC | ML EC | OP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region II | СМС | ML EC | OP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region II | CMC | ML EC | DP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region II | СМС | ML EC | DP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | Sta | :50:00 indard onf for 0.07 | 0 | 1 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or | 07/14/2021 | Region II | CMC | ML EC | DP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | F | lours | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| MHCB or TMULI ICF not housed in PIP or | 07/15/2021 | Region II | CMC | ML EC | OP ICF | 6/15/2021 3:30:00 | PM 29.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULL ICF not housed in PIP or | 06/17/2021 | Region II | SVSP | ML EC | DP EOP | | | | | | | | | 09 Sta | :00:00 indard onf for 0.25 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| MHCB or TMUII ICF not housed in PIP or | 06/18/2021 | Region II | SVSP | ML EC | OP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | | | | | ŀ | lours | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or | 06/19/2021 | Region II | SVSP | ML EC | OP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/20/2021 | Region II | SVSP | ML EC | DP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ICF not housed in | 06/21/2021 | Region II | SVSP | ML EC | DP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TALLII ICF not | 06/22/2021 | Region II | SVSP | ML EC | DP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | 12:45:00 | 1 | 0 | 0 | 0 | | 0 | 0 | 0 | 1 | 1 | 0.2 | 0 | 0.2 | 1 | 1.2 |
| housed in PIP or MHCB or | | Poster II | 01/00 | ML EC | 105 | 6/17/2021 3:20:00 | DM 27.22 | | | Standard Conf for 0.20 Hours | | | | | | 0 | 0 | 0.5 | | 0.5 | 0 | 0.5 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | SVSP | ML EC | or ICF | 0/1//2021 3:20:00 | гм 27.36 | | | | | | | | | U | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 | 0.5 | 0 | υ.5 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | SVSP | ML EC | DP ICF | 6/17/2021 3:20:00 | PM 27.36 | | | 11:38:00 Standard Conf for 0.12 Hours | 1 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.12 | 0 | 0.12 | 0 | 0.12 |
| TAMES | | | | | | | | | | Tiouis | | | | | | | | | | | | | | | |

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| ICF not housed in | 06/25/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
|------------------------------|------------|-------------|-------|------|-----|-----|----------------|--------|-------|--|--|--|------------------|------|---|-----|-----|---|--|-----|------|---|------|------|------|------|---|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 06/26/2021 | Region II | SVSP | MI | EOP | ICE | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| housed in | 00/20/2021 | rtegion ii | 0.001 | IVIL | LOI | 101 | 0/1//2021 3.20 | 00 T W | E7.30 | | | | | | | | | 0 | | Ü | | Ü | | | | | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | , | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0.75 | 0 | 0.75 | 0 | 0.75 | 0.75 | 0 | 0.75 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | 6/17/2021 3:20 | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/01/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | 0.5 | 1 | | 0.5 | 1 | 0 | 1 | 0 | 1.5 | 1.5 | 0 | 1.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | SVSP | ML | FOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in | 01/02/2021 | r togion ii | 0.00 | WIL. | 20. | | 0/1//2021 0:20 | | 27.00 | | | | | | | | | Ü | | Ü | | | | | | | | . |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TALLII ICF not | 07/07/2021 | Region II | SVSP | ML | EOP | ICE | 6/17/2021 3:20 | 00 PM | 27.36 | | | | 14:24: | 00 1 | 0 | 0 0 | | 0 | | 0 | 0 | 1 | 1 | 0.15 | 0 | 0.15 | 1 | 1 15 |
| housed in | 07/07/2021 | rtegion ii | 0.001 | IVIL | LOI | 101 | 0/1//2021 3.20 | 00 T W | E7.30 | | | | Standa Conf t | ird | 0 | 0 0 | | 0 | | Ü | | | ' | 0.15 | | 0.13 | ' | 1.15 |
| PIP or MHCB or | | | | | | | | | | | | | 0.15 | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | Hour | > | | | | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | 105 | 0113105 | | 77.00 | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | UO PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20 | 00 PM | 27.36 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 01/12/2021 | r togion il | 0.0. | | 20. | | | | | | | | | | | | | • | | Ü | | • | | • | | | | • |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAGUI | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not | 07/13/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20:00 Pt | 1 27.36 | | | | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
|-----------------------------|------------|-----------|-------|----|------|-----|----------------------|---------|---|---|---|---|----------------------------------|---|------|---------------------------|---|-----------------------------|---|---|-----|-----|---|---|------|------|------|---|------|
| housed in | 07/13/2021 | region | 3401 | ML | LOI | 101 | 0/1//2021 3:20:0011 | 27.50 | | | | | | | | | | | | | | | | | . | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20:00 Pf | 1 27.36 | | | | | 14:10:00 Yard | 0 | 1 11 | 26:00 1 | 0 | | 0 | | 0 | 0 | 1 | 1 | 0.1 | 0.08 | 0.18 | 1 | 1.18 |
| housed in PIP or | | | | | | | | | | | | | NonConf for 0.08 | | Co | indard onf for 0.10 | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | 0,400 | | 500 | 105 | 0/47/0004 0 00 00 PM | | | | | | Hours | | Н | ours | | | | | | | | | | | | | |
| housed in | 07/15/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 3:20:00 PM | 1 27.36 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region II | SVSP | ML | EOP | ICF | 7/7/2021 4:01:00 PM | 7.33 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | SVSP | ML | SNY | EOP | | | | | | | | | | | ć | 0:35:00 ellFront | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | ellFront NonCof 0.20 | | | | | | | | | | | |
| TMUI I | 07/09/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PM | 6.33 | | | | | | | | | | Hours | 0 | | 0.1 | , 0 | 1 | 1 | 0 | 0.17 | 0.17 | 1 | 1.17 |
| housed in PIP or | ,, | ŭ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PM | 6.33 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | 0,400 | | 0104 | 105 | 7/8/2021 4:09:00 PM | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/11/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PN | 6.33 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | U | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PM | 6.33 | | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PM | 6.33 | | | | | 15:25:00 CellFront | 0 | 1 | 0 | 0 | | 0 | | 0.0 | 3 0 | 1 | 1 | 0 | 0.08 | 0.08 | 1 | 1.08 |
| PIP or MHCB or | | | | | | | | | | | | | CellFront NonConf for 0.08 | | | | | | | | | | | | | | | | |
| TMALI I | 07/14/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PM | 6.33 | | | | | Hours | 0 | 0 11 | 43:00 0 | 1 | | 0 | | 0.0 | 5 0 | 1 | 1 | 0 | 0.05 | 0.05 | 1 | 1.05 |
| housed in PIP or | ,-, | | | | | | | | | | | | | | Ce | IIFront onCof 0.05 | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | H | 0.05 ours | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region II | SVSP | ML | SNY | ICF | 7/8/2021 4:09:00 PN | 6.33 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/17/2021 | Region II | SVSP | ML | EOP | EOP | | | | | | | | | | | | 9:54:00 | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in | 06/17/2021 | region ii | 3431 | ML | LOI | LOI | | | | | | | | | | | Š | tandard Conf for 0.25 | | | | ' | | | | | | | . |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | 0.25 Hours | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 5:06:00 PM | 1 27.29 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 0 | | | 105 | 011710001 | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/19/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 5:06:00 PM | 1 27.29 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 5:06:00 Pt | 1 27.29 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 5:06:00 PM | 1 27.29 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region II | SVSP | ML | EOP | ICF | 6/17/2021 5:06:00 Pt | 1 27.29 | | | | | 13:56:00 | 1 | 0 | 0 | 0 | | 0 | | 0 | 1 | 0 | 1 | 1.18 | 1 | 2.18 | 0 | 2.18 |
| housed in PIP or | | - | | | | | | | | | | | Standard | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | Conf for 1.18 Hours | | | | | | | | | | | | | | | | |
| TRALILI | | | - | - | | | | | - | - | - | - | | | | - | - | | - | - | - | | - | - | | | | | |

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| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
|---|---|------------|-------|--------|--------|-------------------|------------|--|---|------------------------------|---|----|------------------|---|---|--|------|---|---|---|------|------|------|---|------|
| ICF not | 06/24/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in | 00/24/2021 | rtogion ii | 0.00 | | .01 | 0/1//2021 0:00:01 | 27.20 | | | | | | | | | | | | ŭ | | ŭ | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27 29 | | | 11:27:00 | 0 | 1 | 0 | 0 | 0 | | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in | 00/23/2021 | rtogion ii | 0.00 | | .01 | 0/1//2021 0:00:01 | 27.20 | | | CellFront NonConf | | | | | | | 0.11 | Ü | ŭ | | ŭ | 0.11 | 0.11 | | 5.11 |
| PIP or MHCB or | | | | | | | | | | for 0.17 | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27 29 | | | Hours | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00/20/2021 | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | 10:24:00 | 1 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 1 | 0.27 | 1 | 1.27 | 0 | 1.27 |
| housed in PIP or | | | | | | | | | | Standard Conf for 0.27 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | Hours | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/02/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | 1 | 13:10:00 CellFront | 0 | 1 | 0 | 0 | 0 | | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| PIP or | | | | | | | | | 1 | NonConf for 0.08 | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/03/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 01/00 | ML E | | 011710001 5 00 01 | | | | | | | | | 0 | | 0 | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | 1PM 27.29 | | | | | | | | U | | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/05/2021 | Region II | SVSP | ML EG | OP ICF | 6/17/2021 5:06:00 | DM 27.20 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/05/2021 | region | 3401 | WIL LY | .01 | 0/1//2021 3:00:00 | 71 W 27.20 | | | | | | | | | | 0 | | | 0 | 0 | • | • | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | 11:14:00 | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.2 | 0 | 0.2 | 0 | 0.2 |
| housed in | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | S | Standard Conf for | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | Conf for 0.20 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | 0 | | 36:00 1 | 0 | 0 | | 0 | 1 | 0 | 1 | 0.22 | 1 | 1.22 | 0 | 1.22 |
| housed in | | | | | | | | | | | | Co | ndard onf for | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | (| 0.22 ours | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | 1 | 13:25:00 CellFront | 0 | 1 | 0 | 0 | 0 | | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| housed in PIP or | | | | | | | | | 1 | NonConf for 0.08 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | Hours | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region II | SVSP | ML E | OP ICF | 6/17/2021 5:06:00 | PM 27.29 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/11/2021 | Region II | SVSP | ML EO | PICF | 6/17/2021 5:06:00 PI | M 27.29 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|-----------|------|---------|-------|----------------------|----------|--|--|---------------------------------|-------------------|---|---|-----|--|---|---|------|---|------|------|---|------|---|------|
| ICF not housed in PIP or | 07/12/2021 | Region II | SVSP | ML EOF | P ICF | 6/17/2021 5:06:00 PI | M 27.29 | | | | | | | | | 0 | 0 | 0.08 | 0 | 0.08 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| MHCB or TMUII ICF not housed in | 07/13/2021 | Region II | SVSP | ML EOF | PICF | 6/17/2021 5:06:00 PI | M 27.29 | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or TMHII ICF not | 07/14/2021 | Region II | SVSP | ML EO | D ICE | 6/17/2021 5:06:00 PI | M 27.20 | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in PIP or MHCB or | 07/14/2021 | Region | 3731 | WIE EOI | 101 | 0/1//2021 3:00:00 11 | VI 21.23 | | | | | | | | | | | | | ' | , o | | ' | 0 | ' |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region II | SVSP | ML EO | P ICF | 6/17/2021 5:06:00 PI | M 27.29 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | 09:1 Star Cor 0. Ho | dard for | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | 11:3 Star Cor 0. Ho | dard for 60 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | 09:0 Star Cor 0. Ho | dard for 3 | 0 | 14:30:00 Standard Conf for 0.50 Hours | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.63 | 0 | 0.63 | 0 | 0.63 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | 11:0 Star Cor 0. Ho | dard for 60 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region II | SVSP | ML SN | / ICF | 4/28/2021 2:44:00 PI | M 77.39 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAGUII | | | | | - | | | | | | | | | | | | | | | | | | | | |

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| | | | 01/00 | | 0107 | 05 4000 | | 77.00 | | | | | | | | | | | | | | | | | | | | _ |
|-----------------------------|------------|-----------|-------|------|--------|-----------|------------------|-------|--|--|----------|----------------------------|---|---|----------------------|---|---|---|--|------|---|---|---|------|------|------|---|------|
| ICF not housed in | 06/28/2021 | Region II | SVSP | ML | SNY IC | CF 4/28/ | 2021 2:44:00 PM | 77.39 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/29/2021 | Region II | SVSP | ML | SNY IC | CF 4/28/ | 2021 2:44:00 PM | 77.39 | | | St | andard | 1 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.15 | 0 | 0.15 | 0 | 0.15 |
| PIP or MHCB or | | | | | | | | | | | C | onf for 0.15 | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | 10 | | 1 | | 0:32:00 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.37 | 0 | 0.37 | 0 | 0.37 |
| housed in PIP or | | | | | | | | | | | C | andard onf for | | (| Standard Conf for | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | ı | 0.10 lours | | | 0.13 Hours | | | | | | | | | | | | | |
| housed in | 06/16/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | 10 | :56:00 andard | 1 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.2 | 0 | 0.2 | 0 | 0.2 |
| housed in PIP or | | | | | | | | | | | | onf for 0.20 Hours | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/18/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/ | 2021 12:13:00 PM | 44 49 | | | - 1 | Hours | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| housed in | 00/10/2021 | region | 0001 | ML | 201 | 5/5// | .021 12.13.001 W | 44.45 | | | | | | | | | | | | | | | 0 | 0 | • | | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/21/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | 10 St | :22:00 andard | 1 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | | C | onf for 0.25 | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/23/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | lours | | | | | | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | St | andard | 1 | 0 | | 0 | 0 | 0 | | 0 | 0 | 1 | 1 | 0.3 | 0 | 0.3 | 1 | 1.3 |
| PIP or MHCB or | | | | | | | | | | | | onf for 0.30 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | ' | iouis | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 05 05 0004 | Region II | SVSP | ML | EOP IC | OE 5/31/ | 2021 12:13:00 PM | 44.40 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/26/2021 | Negion II | 3007 | IVIL | LOF IC | 01 0131/2 | .021 12.13.00 PM | 74.42 | | | | | | | | | | 0 | | U | 0 | U | U | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/27/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | - | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/29/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | C | ellFront | 0 | 1 | | 0 | 0 | 0 | | 0.02 | 0 | 0 | 0 | 0 | 0.02 | 0.02 | 0 | 0.02 |
| PIP or MHCB or | | | | | | | | | | | fo | onConf or 0.02 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | SVSP | ML | EOP IC | CF 5/31/2 | 2021 12:13:00 PM | 44.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/01/2021 | Region II | SVSP | ML EOP | ICF | 5/31/2021 12:13:00 F | M 44.49 | | | 11:56:00 Standard Conf for 0.25 Hours | 1 | 0 | | 0 0 | | 0 | | 1 | 0 | 1 | 0.25 | , 1 | 1.25 | 0 | 1.25 |
|--|------------|-----------|------|--------|-----|----------------------|---------|--|--|---|---|---|--|-----|--|---|---|---|---|---|------|-----|------|---|------|
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region II | SVSP | ML EOP | ICF | 5/31/2021 12:13:00 F | M 44.49 | | | | | | | | | 0 | | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region II | SVSP | ML EOP | ICF | 5/31/2021 12:13:00 F | M 44.49 | | | | | | | | | 0 | • | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region II | SVSP | ML EOP | ICF | 5/31/2021 12:13:00 F | M 44.49 | | | | | | | | | 0 | • | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region II | SVSP | ML EOP | | 5/31/2021 12:13:00 F | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region II | SVSP | ML EOP | | 5/31/2021 12:13:00 F | | | | | 0 | S | 4:04:00 Standard Conf for 0.02 Hours | 1 0 | | 0 | (| 0 | 0 | 0 | 0.02 | 0 | 0.02 | | |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | 0 | |
| ICF not housed in PIP or MHCB or TMULL ICF not | 06/17/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | 0 | |
| housed in PIP or MHCB or | 06/18/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | 08:45:00 Standard Conf for 0.30 Hours | 1 | 0 | | 0 0 | | 0 | | | | | | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | 1 | | | | | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | 09:10:00 Standard Conf for 0.33 Hours | 1 | 0 | | 0 0 | | 0 | | | | | | | | | 0.33 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | | | | | | | 0 | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region II | SVSP | ML EOP | | 4/22/2021 1:28:00 P | | | | 10:00:00 Standard Conf for 0.25 Hours | 1 | 0 | | 0 0 | | 0 | | | | | | | | | 0.25 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region II | SVSP | ML EOP | ICF | 4/22/2021 1:28:00 P | 83.44 | | | | | | | | | 0 | (| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not housed in PIP or MHCB or | 06/27/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1: | 28:00 PM 83 | 3.44 | | | | | | | | | 0 | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|-----------|------|------|--------|---------------|-------------|------|--|--|---------------------------------------|---|---|----------------------|-----|--|---|--|---|---|---|---|------|---|------|---|------|
| ICF not | 06/28/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1: | 28·00 PM 83 | 3 44 | | | | | | | | | 0 | | 1 |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | 00/20/2021 | regenn | 0.00 | | | 4,22,20211. | 20.00 1 111 | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1: | 28:00 PM 83 | 3.44 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1: | 28:00 PM 83 | 3.44 | | | 09:00:00 | 1 | 0 | | 0 0 | | 0 | |) |) | 0 | 0 | 0.52 | 0 | 0.52 | 0 | 0.52 |
| housed in PIP or MHCB or | | | | | | | | | | | Standard Conf for 0.52 Hours | 1 | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1: | 28:00 PM 83 | 3.44 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/02/2021 | Region II | SVSP | ML E | OP ICF | 4/22/2021 1:: | 28:00 PM 83 | 3.44 | | | | 0 | 0 | 18:00:00 Conf for | 1 0 | | 0 | |) |) | 0 | 0 | 25 | 0 | 25 | 0 | 25 |
| PIP or | | | | | | | | | | | | | | 25.00 Hours | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | riours | | | | | | | | | | | | | |
| ICF not housed in | 06/15/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4:3 | 35:00 PM 62 | 2.31 | | | 10:23:00 Standard | 1 | 0 | | 0 0 | | 0 | |) | 1 | 0 | 1 | 1.7 | 0 | 1.7 | 0 | 1.7 |
| PIP or MHCB or | | | | | | | | | | | Standard Conf for 0.70 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/16/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4:3 | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4:3 | 35:00 PM 62 | 2.31 | | | 09:57:00 Standard | 1 | 0 | | 0 0 | | 0 | |) | 1 | 0 | 1 | 0.58 | 1 | 1.58 | 0 | 1.58 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.58 | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/18/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/21/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | 0 | 0 | 17:23:00 | 1 0 | | 0 | |) |) | 0 | 0 | 0.1 | 0 | 0.1 | 0 | 0.1 |
| housed in | | | | | | | | | | | | | | Standard Conf for | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | 0.10 Hours | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | 13:21:00 | 1 | 0 | | 0 0 | | 0 | |) |) | 1 | 1 | 0.75 | 0 | 0.75 | 1 | 1.75 |
| housed in PIP or | | | | | | | | | | | Standard Conf for | 1 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | 0.75 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | 14:03:00 | 1 | 0 | | 0 0 | | 0 | |) |) | 0 | 0 | 0.52 | 0 | 0.52 | 0 | 0.52 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.52 Hours | 1 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | 0.52 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4: | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region II | SVSP | ML E | OP ICF | 5/13/2021 4:3 | 35:00 PM 62 | 2.31 | | | | | | | | | 0 | |) |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAALUU | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/27/2021 | Region II | SVSP | ML | EOP IO | ICF 5/10 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|-------------|-----------|---------|------|--------|----------|-------------------|-------|--|--|----------------------|---|------------------|--------------|---|----------------------|---|--|---|---|---|---|------|---|------|---|------|
| ICF not | 06/28/2021 | Region II | SVSP | ML | EOP IO | ICE 5/11 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | 06/28/2021 | Region ii | 343F | WIL | EOF I | IGF 5/13 | 02021 4.33.00 FW | 02.31 | | | | | | | | | 0 | | U | 0 | U | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not | 06/29/2021 | Region II | SVSP | ML | EOP IO | ICE 5/11 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| housed in | 06/25/2021 | region ii | 0001 | IVIL | LOI | 3/10 | 72021 4.33.00 1 W | 02.31 | | | | | | | | | | | 0 | 0 | | • | 0 | | • | 0 | • |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | 15:06:00 Standard | 1 | 0 | 0 | 0 | 09:52:00 Standard | 0 | | 0 | 0 | 0 | 0 | 0.48 | 0 | 0.48 | 0 | 0.48 |
| housed in PIP or | | | | | | | | | | | Conf for 0.48 | | | | | Conf for 0.07 | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | Hours | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | SVSP | ML | EOP I | ICF 5/10 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | 12:17:00 Standard | 1 | 0 | 0 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.8 | 0 | 0.8 | 0 | 0.8 |
| housed in PIP or | | | | | | | | | | | Conf for 0.80 | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | SVSP | ML | EOP IO | ICF 5/10 | 8/2021 4:35:00 PM | 62.31 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | SVSP | ML | EOP IO | ICF 5/13 | 8/2021 4:35:00 PM | 62.31 | | | | 0 | 0 20:30 Stand | :00 1 ard | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| PIP or | | | | | | | | | | | | | Conf 0.5 | for | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | Hou | rs | | | | | | | | | | | | | |
| ICF not housed in | 06/15/2021 | Region II | SVSP | ML | EOP IO | ICF 6/5/ | 2021 11:29:00 AM | 20.48 | | | 09:55:00 Standard | 1 | 0 | 0 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.58 | 0 | 0.58 | 0 | 0.58 |
| PIP or | | | | | | | | | | | Conf for 0.58 | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region II | SVSP | ML | EOP IO | ICF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/17/2021 | Region II | SVSP | ML | EOP IO | ICF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | 0.: | | 500 | | | 00.40 | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/18/2021 | Region II | SVSP | ML | EOP IO | ICF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | D- ' " | 0) 10 0 | ML | FOR | 105 | 0004 44.00 00 47 | 20.40 | | | | | | | | | | | | | | | | | 0 | | |
| ICF not housed in | 06/19/2021 | Region II | SVSP | ML | EOP IO | ich 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.000.0004 | Bogien II | even | ML | EOP IO | ICF 6/5/ | 2021 11:29:00 AM | 20.49 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 06/20/2021 | Region II | SVSP | IVIL | EOP II | 100 6/5/ | 2021 11:29:00 AM | 20.40 | | | | | | | | | 0 | | U | U | U | U | U | U | U | U | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 06/21/2021 | Region II | SVSP | ML E | EOP IO | CF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|-----------|------|-------|--------|---------|------------------|-------|---|---|--|---|----|---|-----|---------------------------------------|-----|---|---|---|---|---|---|------|---|------|---|------|
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 06/22/2021 | Region II | SVSP | | | | 2021 11:29:00 AM | | | | | | | | | | | | 0 | 0 | | 0 | | | 0 | | | 0 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region II | SVSP | ML E | EOP IO | CF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/24/2021 | Region II | SVSP | ML E | EOP IO | CF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULI ICF not | 06/25/2021 | Region II | SVSP | ML E | EOP IO | CF 6/5/ | 2021 11:29:00 AM | 20.48 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | _ | | | | _ | | | _ |
| housed in PIP or MHCB or | 06/28/2021 | Region II | SVSP | ML E | EOP E | OP | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/29/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not | 06/30/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | 0 0 | 11:34:00 | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.2 | 0 | 0.2 | 0 | 0.2 |
| housed in PIP or MHCB or TMULI ICF not | | | | | | | | | | | | | | | | Standard Conf for 0.20 Hours | | | | | | | | | | | | |
| housed in PIP or MHCB or | 07/01/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | Si | a:45:00 andard onf for 1.57 Hours | 1 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 1.57 | 0 | 1.57 | 0 | 1.57 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region II | SVSP | | | | /2021 2:55:00 PM | | | | | | | | | | | 10:44:00 Standard Conf for 0.48 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | SVSP | ML E | EOP IO | CF 6/28 | /2021 2:55:00 PM | 16.38 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAMUU | | | | - | - | | | - | - | - | | - | | | - | | | | | - | - | - | | | | | | |

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| ICE | 07/11/2021 | Pagion II | SVSP | M | EOP | ICF | 5/28/2021 2:55:00 PN | 16 20 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|-----------|--------|-----|-----|-----|----------------------|-------|--|--|---------------------------|----------|---|--------------------|-----|--|---|---|------|---|-----|-----|------|------|------|-----|------|
| ICF not housed in | 07/11/2021 | Region II | 505P | ML | EUP | ICF | 0/20/2021 2:00:00 PN | 10.36 | | | | | | | | | 0 | | 0 | U | U | U | U | U | U | U | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ML | EOP | ICF | 6/28/2021 2:55:00 PM | 16.38 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | 0) (0) | | 500 | 105 | | 40.00 | | | | | | | | | | | | | | | | | | | |
| housed in | 07/13/2021 | Region II | SVSP | ML | EOP | ICF | 5/28/2021 2:55:00 PN | 16.38 | | | | | | | | | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | SVSP | ASU | SRH | EOP | | | | | 12:39:0 | 00 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.32 | 0 | 0.32 | 0 | 0.32 |
| housed in PIP or | | | | | | | | | | | Standa Conf fo 0.32 | ra or | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| housed in | 06/30/2021 | Region II | SVSP | ASU | SRH | ICF | 5/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 | 1.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | 0 | 0 | 09:17:00 | 1 0 | | 0 | | 0 | 0 | 0 | 0 | 0.23 | 0 | 0.23 | 0 | 0.23 |
| housed in PIP or | | | | | | | | | | | | | | Therapeut icModule | | | | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | | | | | | Conf for 0.23 | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | Hours | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/03/2021 | Region II | SVSP | ASU | SRH | ICE | 6/29/2021 8:11:00 AM | 4E CC | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/03/2021 | Region ii | 343F | ASO | SKH | icr | 3/29/2021 6.11.00 AN | 15.00 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | _ | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | 15:12:0 Standa | rd | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.68 | 0 | 0.68 | 0 | 0.68 |
| PIP or MHCB or | | | | | | | | | | | Conf fo | | | | | | | | | | | | | | | | |
| TMULL ICF not | 07/10/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | Hours | • | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | , | - | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region II | SVSP | ASU | SRH | ICF | 5/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | - | - | - | - | - | - | - | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region II | SVSP | ASU | SRH | ICF | 6/29/2021 8:11:00 AM | 15.66 | | | 15:51:0 CellFro | nt | 1 | | 0 0 | | 0 | - | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| housed in PIP or | | | | | | | | | | | NonCo for 0.0 | nf 8 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | : | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/14/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /29/2021 8:11:00 AM | 15.66 | | | | | | | | | 0 | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 | 1.5 |
|---|------------|-----------|------|-----|-----|-------|---------------------|-------|--|--|------------------------------|---|---|----------------------|-----|---------------------------------------|---|------|------|-----|------|------|------|------|-----|------|
| TMUI ICF not | 07.45.0004 | Danier II | SVSP | ASU | SRH | 105 0 | /29/2021 8:11:00 AM | 45.00 | | | | | | | | | 0 | 0 | 0 | 0 | | 0 | 0 | | _ | 0 |
| housed in PIP or MHCB or | 07/15/2021 | Region II | SVSP | ASU | SKH | ior e | 129/2021 6:11:00 AM | 15.00 | | | | | | | | | 0 | 0 | 0 | U | U | U | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/15/2021 | Region II | SVSP | ML | EOP | ICF 4 | /22/2021 8:00:00 AM | 83.67 | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | SVSP | ML | EOP | EOP | | | | | | | | | | 11:20:00 Standard | 0 | 0 | 0.67 | 0 | 0.67 | 0.67 | 0 | 0.67 | 0 | 0.67 |
| PIP or MHCB or | | | | | | | | | | | | | | | | Standard Conf for 0.42 Hours | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region II | SVSP | ML | EOP | ICF 7 | /8/2021 10:55:00 AM | 4.38 | | | | 0 | 0 | 09:15:00 Standard | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.57 | 0 | 0.57 | 0 | 0.57 |
| PIP or | | | | | | | | | | | | | | Conf for 0.57 | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | Hours | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region II | SVSP | ML | EOP | ICF 7 | /8/2021 10:55:00 AM | 4.38 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region II | SVSP | ML | EOP | ICF 7 | /8/2021 10:55:00 AM | 4.38 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ML | EOP | ICF 7 | /8/2021 10:55:00 AM | 4.38 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region II | SVSP | ASU | SRH | EOP | | | | | 13:35:00 Standard | 1 | 0 | | 0 0 | 10:38:00 Standard | 0 | 0 | 0 | 0 | 0 | 0.57 | 0 | 0.57 | 0 | 0.57 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.40 | | | | | Conf for 0.17 | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | Hours | | | | | Hours | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/27/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | Region II | SVSP | ASU | SRH | 105 | /23/2021 6:00:00 PM | 04.05 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 06/28/2021 | Region II | 5V5P | ASU | SKH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | U | U | U | U | U | U | U | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | 18:26:00 | 0 | 1 | | 0 0 | | 0 | 0.07 | 0 | 0 | 0 | 0 | 0.07 | 0.07 | 0 | 0.07 |
| housed in | ,, | _ | | | | | | | | | CellFront NonConf | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | for 0.07 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/02/2021 | Region II | SVSP | ASU | SRH | ICF 6 | /23/2021 6:00:00 PM | 21.25 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ice . | 07 102 10004 | Danier II | CVCD. | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 04.05 | | | | | | | | 0 | | | | | | 0 | 0 | | _ |
|-----------------------------|--------------|------------|---------|------|------|-----|-----------------------|-------|--|--|------------------------------|---|---|-----|--|---|------|---|-----|-----|------|------|------|-----|------|
| ICF not housed in | 07/03/2021 | Region II | SVSP | ASU | SKH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | U | U | U | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/06/2021 | Region II | SVSP | ASU | SRH | IOF | 6/23/2021 6:00:00 PM | 04.05 | | | | | | | | 0 | | 0 | | 0 | | | 0 | 0 | |
| housed in | 07/06/2021 | Region II | 505P | ASU | SKH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | U | U | U | U | U | U | U | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/09/2021 | Region II | SVSP | ASU | SRH | ICE | 6/23/2021 6:00:00 PM | 21 25 | | | 17:13:00 | 1 | 0 | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.2 | 0 | 0.2 | 0 | 0.2 |
| housed in | 07/09/2021 | Region ii | 3737 | MOU | ONH | ЮГ | 012312021 0.00.00 PM | 21.20 | | | Standard Conf for | ' | U | 0 | | | 0 | U | J | 0 | 0.2 | U | 0.2 | U | J.2 |
| PIP or MHCB or | | | | | | | | | | | 0.20 Hours | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | 110413 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | SVSP | ASU | SRH | ICE | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 15 | 1.5 | 0 | 0 | 0 | 1.5 | 1.5 |
| housed in | 07/12/2021 | rtegion ii | 3401 | A00 | Orar | 101 | 0/23/2021 0.00.00 1 W | 21.25 | | | | | | | | | | | 1.5 | 1.5 | | 0 | 0 | 1.5 | 1.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | 16:51:00 | 1 | 0 | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.23 | 0 | 0.23 | 0 | 0.23 |
| housed in PIP or | | | | | | | | | | | Standard Conf for 0.23 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region II | SVSP | ASU | SRH | ICF | 6/23/2021 6:00:00 PM | 21.25 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | ,, | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 14:17:00 CellFront | 0 | 1 | 0 0 | | 0 | 0.03 | 0 | 1 | 1 | 0 | 0.03 | 0.03 | 1 | 1.03 |
| housed in PIP or | | | | | | | | | | | NonConf for 0.03 | | | | | | | | | | | | | | |
| MHCB or TALLU ICF not | | Desi: " | 0) 10 0 | | FCD | 105 | 0/4/0004 0 40 00 | 40.00 | | | Hours | | | | | | | | | | | | | | |
| housed in | 06/16/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 13:47:00 | 0 | 1 | 0 0 | | 0 | 0.03 | 0 | 1 | 1 | 0 | 0.03 | 0.03 | 1 | 1.03 |
| housed in PIP or | | | | | | | | | | | CellFront NonConf | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | for 0.03 Hours | | | | | | | | | | | | | | |
| ICF not housed in | 06/18/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.40.0 | Docine II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | 0 | | | | | | | 0 | 0 | 0 |
| ICF not housed in | 06/19/2021 | Region II | SVSP | IVIL | EUP | ICF | 01412021 9:10:00 AM | 40.02 | | | | | | | | U | 0 | 0 | U | U | 0 | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAALILI | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not | 06/20/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|-----------|---------|------|-----|-----|----------------------|-------|--|--|-------------------------|-----------|---|----------------|---|-----|---------------------------|---|--|------|---|---|---|---|------|------|-----|------|
| housed in | 06/20/2021 | Region ii | 343F | IVIL | EOF | ICF | 0/4/2021 9:10:00 AM | 40.02 | | | | | | | | | | 0 | | | U | U | 0 | 0 | U | 0 | 0 | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 06/21/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/22/2021 | Region II | SVSP | ML | EOP | ICE | 6/4/2021 9:10:00 AM | 40.62 | | | 12:14 | 00 0 | 1 | | 0 | 0 | | 0 | | 0.07 | 0 | 1 | 1 | 0 | 0.07 | 0.07 | 1 | 1.07 |
| housed in | 06/22/2021 | Region ii | SVSF | WIL | EOF | ICF | 0/4/2021 9.10.00 AM | 40.02 | | | CellFr NonC | ont | ' | | 0 | 0 | | 0 | | 0.07 | U | ' | 1 | 0 | 0.07 | 0.07 | ' | 1.07 |
| PIP or MHCB or | | | | | | | | | | | for 0. | 07 | | | | | | | | | | | | | | | | |
| | 06/23/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | |
| housed in | 06/24/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 11:22 CellFr NonC | ont | 1 | | 0 | 0 | | 0 | | 0.02 | 0 | 1 | 1 | 0 | 0.02 | 0.02 | 1 | 1.02 |
| PIP or MHCB or | | | | | | | | | | | for 0. | 02 | | | | | | | | | | | | | | | | |
| | 06/25/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | 6/4/2021 9:10:00 AM | | | | | | | | | | | 0 | | _ | | | | | | | | |
| housed in | 06/26/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 06/27/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 0) (0.0 | | 500 | | 0///000/ 0 /0 00 /// | 40.00 | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/28/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 06/29/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 11:03 CellFr | 00 0 | 1 | | 0 | 0 | | 0 | | 0.02 | 0 | 1 | 1 | 0 | 0.02 | 0.02 | 1 | 1.02 |
| housed in PIP or | | | | | | | | | | | NonC for 0. | onf | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | Danier II | SVSP | ML | EOP | IOF | 6/4/2021 9:10:00 AM | 40.00 | | | Hou | s | | 13:45:00 | | | | 0 | | 0 | 0 | 1 | | 0 | 0 | | 1.5 | 4.5 |
| housed in | 06/30/2021 | Region II | 343F | IVIL | EOF | ICF | 0/4/2021 9.10.00 AM | 40.02 | | | | | | NonCof 0.50 | | | | 0 | | | U | ' | ' | 0 | U | 0 | 1.5 | 1.5 |
| PIP or MHCB or | | | | | | | | | | | | | | Hours | | | | | | | | | | | | | | |
| | 07/01/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 14:20 CellFr | 00 0 | 1 | | 0 | 0 1 | 0:27:00 andard | 0 | | 0.02 | 0 | 1 | 1 | 0 | 0.02 | 0.02 | 1 | 1.02 |
| housed in PIP or | | | | | | | | | | | NonC for 0. | onf 02 | | | | Č | andard onf for 0.03 | | | | | | | | | | | |
| MHCB or ICF not | 07.00.0004 | Region II | SVSP | ML | EOP | ICE | 6/4/2021 9:10:00 AM | 40.62 | | | Hou | | | | | | Hours | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/02/2021 | Region ii | 343F | IVIL | EOF | ICF | 0/4/2021 9.10.00 AM | 40.02 | | | | | | | | | | 0 | | | U | U | 0 | 0 | U | 0 | 0 | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 07/03/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/04/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 01/04/2021 | region ii | 3401 | IVIL | LOI | 101 | 5,-1,2021 3.10.00 AW | 40.02 | | | | | | | | | | 0 | | | | Ü | | J | ū | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/06/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | 13:05 | 00 0 | 1 | | 0 | 0 | | 0 | | 0.03 | 0 | 1 | 1 | 0 | 0.03 | 0.03 | 1 | 1.03 |
| housed in | ,00,2021 | Q | | | - | | | | | | CellFr NonC | ont | | | | | | | | | | | | - | | | | |
| PIP or MHCB or | | | | | | | | | | | for 0. Hou | 03 | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region II | SVSP | ML | EOP | ICF | 6/4/2021 9:10:00 AM | 40.62 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in | 07/08/2021 | Region II | SVSP | ML I | EOP I | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | C | 39:00 0 IIFront | 1 | 0 0 | |) | 0.02 | 0 | 0 | 0 | 0 | 0.02 | 0.02 | 0 | 0.02 |
|---|------------|-----------|------|------|--------|---------|-----------------|-------|--|--|-------------|--|---|-----|---|---|------|------|---|------|---|------|------|---|------|
| PIP or MHCB or TMULL ICF not | | | | | | | | | | | f | nConf 0.02 lours | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 07/09/2021 | Region II | SVSP | | | | 2021 9:10:00 AM | | | | | | | | | | 0 | 0 | 1 | | 0 | | 0 | | 1 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | SVSP | ML I | | | 2021 9:10:00 AM | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region II | SVSP | ML I | EOP II | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region II | SVSP | ML I | EOP II | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | C N f | 37:00 0 IlFront nConf r 0.02 lours | 1 | 0 0 | |) | 0.02 | 0 | 2 | 2 | 0 | 0.02 | 0.02 | 2 | 2.02 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region II | SVSP | ML I | EOP II | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | | | | | |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region II | SVSP | ML I | EOP II | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | | | | | |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region II | SVSP | ML I | EOP II | ICF 6/4 | 2021 9:10:00 AM | 40.62 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region II | SVSP | ML I | EOP E | EOP | | | | | | | | | 09:27:00 Standard Conf for 0.17 Hours |) | 0 | 0.58 | 0 | 0.58 | 0 | 0.58 | 0.58 | 0 | 0.58 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region II | SVSP | ML I | EOP II | ICF 7/1 | 2021 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region II | SVSP | ML | EOP II | ICF 7/1 | 2021 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | | | | | | | 0 | 0 | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | | | | | | | 0 | 0 | 0 | | 0 | | 0 | | |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | S | 26:00 1 indard onf for 0.10 ours | 0 | 0 0 | |) | | 1 | 0 | | | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | | | | | |) | | 0.83 | 2 | | | | | 2 | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | S | 52:00 1 indard onf for 0.55 lours | 0 | 0 0 | |) | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region II | SVSP | | | | 2021 3:37:00 PM | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | SVSP | ML I | EOP II | ICF 7/1 | 2021 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not housed in PIP or MHCB or | 07/11/2021 | Region II | SVSP | ML E | OP IC | CF 7/1/20 | 21 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|-----------|------|-------|--------|-----------|----------------|-------|--|--|------------------------------------|-----------|---|-----|---|---|------|------|---|------|------|------|------|-----|------|
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region II | SVSP | ML E | OP IC | CF 7/1/20 | 21 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| ICF not housed in PIP or | 07/13/2021 | Region II | SVSP | ML E | OP IC | DF 7/1/20 | 21 3:37:00 PM | 13.35 | | | 12:37: Standa Conf t | or | 0 | 0 0 | |) | 0 | 1 | 0 | 1 | 2.13 | 0 | 2.13 | 0 | 2.13 |
| MHCB or TMULL ICF not housed in PIP or | 07/14/2021 | Region II | SVSP | ML E | OP IC | CF 7/1/20 | 21 3:37:00 PM | 13.35 | | | Hour | s | | | |) | 0 | 0.83 | 1 | 1.83 | 0 | 0.83 | 0.83 | 1 | 1.83 |
| MHCB or TMUII ICF not housed in | 07/15/2021 | Region II | SVSP | ML E | OP IC | CF 7/1/20 | 21 3:37:00 PM | 13.35 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not housed in | 07/08/2021 | Region II | SVSP | ML E | OP EC | OP | | | | | | | | | 11:46:00 Standard Conf for |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or TMULL ICF not | 07/09/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | | | | | Conf for 0.15 Hours |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or TMULI ICF not | 07/10/2021 | Region II | SVSP | ML E | OP IC | E 7/0/2/ | 21 5:09:00 PM | 6.20 | | | | | | | |) | 0 | 0 | | | | 0 | | | |
| housed in PIP or MHCB or | 07/10/2021 | Region ii | 3735 | WIL E | OF IC | JP 770/20 | 21 3.09.00 FW | 0.29 | | | | | | | | , | 0 | U | Ü | O | 0 | 0 | | | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/13/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | 08:45: NonCo for 1.0 Hour | onf 00 | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or | 07/14/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | | | | | |) | 0.05 | 0 | 1 | 1 | 0 | 0.05 | 0.05 | 1 | 1.05 |
| ICF not housed in PIP or | 07/15/2021 | Region II | SVSP | ML E | OP IC | CF 7/8/20 | 21 5:09:00 PM | 6.29 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/30/2021 | Region II | SVSP | ML E | OP CCC | CMS | | | | | | | | | 09:00:00 Standard Conf for 0.25 Hours |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ICF not housed in | 07/01/2021 | Region II | SVSP | ML E | OP IC | CF 6/30/2 | 021 2:25:00 PM | 14.4 | | | | | | | Hours |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0.5 |
| PIP or MHCB or ICF not housed in | 07/02/2021 | Region II | SVSP | ML E | OP IC | CF 6/30/2 | 021 2:25:00 PM | 14.4 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TALLU ICF not | 07/03/2021 | Region II | SVSP | ML E | OP IC | CF 6/30/2 | 021 2:25:00 PM | 14.4 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or TABLE ICF not | 07/04/2021 | Region II | SVSP | ML E | OP IC | CF 6/30/2 | 021 2:25:00 PM | 14.4 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not | 07/05/2021 | Region II | SVSP | | MI | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|-----------|------|---------------------------------------|------|-----|-------|---------------------|-----------|--|--|----------------------------------|---|---|-----|--|---|------|---|---|---|------|------|------|---|------|
| housed in PIP or | 07/03/2021 | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | 09:30:00 CellFront | 0 | 1 | 0 | | 0 | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | NonConf for 0.25 | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | Hours | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | .,.,. | , | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | 10:25:00 CellFront | 0 | 1 | 0 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| PIP or MHCB or | | | | | | | | | | | | NonConf for 0.17 | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | Hours | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/10/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region II | SVSP | | ML | EOP | ICF 6 | i/30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/13/2021 | Region II | SVSP | | ML | EOP | ICF 6 | i/30/2021 2:25:00 F | M 14.4 | | | 09:30:00 | 1 | 0 | 0 | | 0 | 0.25 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| housed in | 07/13/2021 | region | 3401 | | IWIL | LOI | 101 | 13012021 2.23.001 | 14.4 | | | CellFront Conf for 0.25 | | 0 | | | | 0.23 | | | | 0.23 | • | 0.23 | | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | 0.25 Hours | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/15/2021 | Region II | SVSP | | ML | EOP | ICE 6 | i/30/2021 2:25:00 F | M 14.4 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/15/2021 | region | 3401 | | IWIL | LOI | 101 | 13012021 2.23.001 | 14.4 | | | | | | | | | | | | | | • | • | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region II | SVSP | | ML | EOP | ICF 7 | 7/8/2020 12:21:00 F | M 355.95 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 05 07 0004 | Region II | SVSP | | ML | EOP | ICE 7 | 7/8/2020 12:21:00 F | M 255.05 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/27/2021 | Region ii | 3435 | | IVIL | EOF | ICF / | 76/2020 12.21.00 F | vi 333.93 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region II | SVSP | | ML | EOP | ICF 7 | /8/2020 12:21:00 F | M 355.95 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | Danier II | SVSP | | ML | EOP | 105 3 | 7/8/2020 12:21:00 F | 4 255.05 | | | | | | | | 0 | 0 | | | 0 | | | 0 | | 0 |
| ICF not housed in | 06/29/2021 | Region II | SVSP | | ML | EOP | ICF / | 78/2020 12:21:00 F | W 355.95 | | | | | | | | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /7/2021 11:42:00 A | M 37.51 | | | 10:32:00 | 1 | 0 | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.12 | 0 | 0.12 | 0 | 0.12 |
| housed in PIP or | | | | | | | | | | | | Standard Conf for 0.12 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | U.12 Hours | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region II | SVSP | | ML | EOP | ICF 6 | i/7/2021 11:42:00 A | M 37.51 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region II | SVSP | | ML | EOP | ICF 6 | /7/2021 11:42:00 A | M 37.51 | | | 13:51:00 | 0 | 1 | 0 0 | | 0 | 0.03 | 0 | 0 | 0 | 0 | 0.03 | 0.03 | 0 | 0.03 |
| housed in PIP or | | | | | | | | | | | | CellFront NonConf for 0.03 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | for 0.03 Hours | | | | | | | | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/18/2021 | Region II | SVSP | ML EOP | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|-------------|-----------|------|---------|----------|--------------------|-------|---|--|---|---|---|---------------------------|-----|--|---|------|---|---|---|------|------|------|---|------|
| ICF not | 06/19/2021 | Region II | SVSP | ML EOP | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region II | SVSP | ML SNY | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/21/2021 | Region II | SVSP | ML SNY | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/22/2021 | Region II | SVSP | ASU ASU | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not | 06/23/2021 | Region II | SVSP | ASU ASU | ICE 60 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | 00/23/2021 | regorn | 0001 | A00 A00 | 101 077 | 72021 11.42.00 AW | 37.31 | | | | | | | | | | | | | | 0 | Ů | Ů | 0 | Ů |
| MHCB or TMULI ICF not | 06/24/2021 | Region II | SVSP | ASU SRH | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | 12:45:00 | 0 | 1 | | 0 0 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| housed in PIP or MHCB or | | | | | | | | | | 12:45:00 CellFront NonConf for 0.17 Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region II | SVSP | ASU SRH | ICF 6/7 | 7/2021 11:42:00 AM | 37.51 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/22/2021 | Region II | VSP | ML OHU | EOPMod | | | | | | | | | | 13:42:00 Standard Conf for 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | 1.00 Hours | | | | | | | | | | |
| ICF not housed in PIP or | 06/23/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | 13:40:00 Bedside Conf for 0.33 | 1 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| MHCB or TMULI ICF not | 06/24/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | Hours | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/27/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/28/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | _ | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/29/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | 05/100/2024 | Pagion II | VSP | ML OHU | ICE 0" | 22/2021 3:37:00 PM | 22.35 | | | 13:50:00 | 1 | 0 | | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region II | VOF | ML ONU | 101: 0/2 | 222021 3.37.00 FW | 22.00 | | | Bedside Conf for 0.17 Hours | | J | | 3 | | | | 0 | U | J | 0.17 | 0 | 5.17 | | v.17 |
| ICF not housed in | 07/01/2021 | Region II | VSP | ML OHU | ICF 6/2 | 22/2021 3:37:00 PM | 22.35 | | | riouis | 0 | | 12:16:00 Bedside | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.42 | 0 | 0.42 | 0 | 0.42 |
| PIP or MHCB or | | | | | | | | | | | | | Conf for 0.42 Hours | | | | | | | | | | | | |
| TAILILI | | | | | 1 | | | ! | | ! | | | | | - | | - | 1 | - | | | | | | |

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|-----------------------------|------------|------------|-----|------|------|-------|--------------------|------------|---|--|--|---|-----------------------------|-------|-----|---|---|--|---|---|---|---|---|------|---|------|---|------|
| ICF not housed in | 07/02/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 07/03/2021 | Region II | VSP | MI | OHII | ICE | 6/22/2021 3:37:00 | DM 22.34 | | | | | | | | | | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/03/2021 | rtogion ii | 701 | | 01.0 | .0. | 0.07.00 | W EE.O. | | | | | | | | | | | | | | | | | | ŭ | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | **,**,*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | 1 | 3:00:00 Bedside | 1 (| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| housed in PIP or | | | | | | | | | | | | | Bedside Conf for 0.25 | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | Hours | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 07/10/2021 | Region II | VSP | MI | OHU | ICE | 6/22/2021 3:37:00 | PM 22.34 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/10/2021 | rtegion ii | VOI | IVIL | 0110 | 101 | 0/22/2021 3:37:00 | W 22.50 | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/13/2021 | Region II | VSP | ML | OHU | ICE | 6/22/2021 3:37:00 | DM 22.34 | | | | | 3:45:00 | 1 (| n . | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.42 | 0 | 0.42 | 0 | 0.42 |
| housed in | 07/13/2021 | rtegion ii | VOI | IVIL | 0110 | 101 | 0/22/2021 3:37:00 | W 22.50 | | | | E | Bedside Conf for 0.42 | . , | | 0 | | | | | | | | 0.42 | | 0.42 | | 0.42 |
| PIP or MHCB or | | | | | | | | | | | | | 0.42 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | Tiouio | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/15/2021 | Region II | VSP | ML | OHU | ICF | 6/22/2021 3:37:00 | PM 22.35 | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/20/2021 | Region II | VSP | ML | EOP | ICE | 9/10/2020 12:15:0 | DM 202 0 | 7 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/30/2021 | region ii | VOF | IVIL | EUF | ior : | or 10/2020 12.15:0 | 1 W 232.0 | | | | | | | | | | | | 0 | 0 | 0 | 0 | U | U | U | U | 3 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region II | VSP | ML | EOP | ICF | 3/4/2020 10:07:00 | AM 473.9 | 2 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region II | VSP | ML | EOP | ICF | 3/4/2020 10:07:00 | AM 473.9 | 2 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.04.5 | Doci " | VSP | ML | EOP | ICF | 3/4/2020 10:07:00 | M 470 0 | 2 | | | | | | | | | | 0 | | | | | | ^ | 0 | 0 | 0 |
| ICF not housed in | 06/21/2021 | Region II | VSP | ML | EOP | ICF | JI4/2020 10:0/:00 | -uvi 4/3.9 | 4 | | | | | | | | | | U | 0 | 0 | 0 | U | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAALIII | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | VSP | ML VAR ICF 2/16/2021 1:38:00 PM 145.86 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
|--|------------|-----------|-----|--|---|---|---|---|---|---|-----|---|-----|-------|--|
| ICF not housed in PIP or | 07/11/2021 | Region II | VSP | ML VAR ICF 2/16/2021 1:38:00 PM 145.86 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMULI ICF not housed in | 07/12/2021 | Region II | VSP | ML VAR ICF 2/16/2021 1:38:00 PM 145.86 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| PIP or MHCB or TMULL ICF not | 07.00.0004 | Danier II | VSP | ML EOP ICF 8/20/2019 9:55:00 AM 683.13 | | 0 | | 0 | | 0 | | | | 0 0 | |
| housed in PIP or MHCB or | 07/02/2021 | Region II | VSP | MIL EUP IUP 0/20/2019 9:303:00 AM 003.13 | | 0 | 0 | 0 | U | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region II | VSP | ML EOP ICF 8/20/2019 9:55:00 AM 683.13 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region II | VSP | | 12:10:00 Standard Conf for 0.37 Hours | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 | |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | nouis | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 | |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or | 06/27/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMULL ICF not housed in PIP or | 06/28/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 | |
| MHCB or TMUII ICF not housed in PIP or | 06/29/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMUII ICF not housed in PIP or | 06/30/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 | |
| MHCB or ICF not housed in | 07/01/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 11:00:00 1 0 0 0 Standard Conf for | | 0 | 0 | 1 | 0 | 1 | 1.5 | 0 | 1.5 | 0 1.5 | |
| PIP or MHCB or TABLE ICF not | 07/02/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 1 | |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region II | VSP | ML EOP ICF 6/24/2021 1:11:00 PM 20.45 | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 1 | |
| TRALLIL | | | | | | | | | | | | | | | |

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| ICF not | 07/07/2021 | Region II | VSP | MI F | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|-------------|------------------|-----|--------|----------|----------|-----------------|-------|--|--|---------------------------------------|---|---|----------------------|-----|------------------------------|--------|---|---|------|---|------|------|---|------|---|------|
| housed in PIP or | 07/07/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | VSP | ML E | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | 10:28:00 Standard | 1 | 0 | | 0 0 | | | 0 | 0 | 1 | 0 | 1 | 1.53 | 0 | 1.53 | 0 | 1.53 |
| PIP or | | | | | | | | | | | Standard Conf for 0.53 | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/09/2021 | Region II | VSP | ML E | EOP ICE | E 6/24/3 | 2021 1:11:00 PM | 20.45 | | | Hours | 0 | 0 | 08:39:00 | 1 0 | | | 0 | 0 | 1 | 0 | 1 | 1.55 | 0 | 1.55 | 0 | 1 55 |
| housed in | 07/09/2021 | Region ii | VSF | IVIL E | EOF ICE | 0/24/2 | :021 1.11.00 FW | 20.45 | | | | 0 | 0 | Standard Conf for | | | | 0 | 0 | | | ' | 1.55 | 0 | 1.55 | 0 | 1.55 |
| PIP or MHCB or | | | | | | | | | | | | | | 0.55 Hours | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region II | VSP | ML E | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region II | VSP | ML E | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region II | VSP | ML E | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region II | VSP | ML E | EOP ICE | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | 07/14/2021 | Region II | VSP | ML E | EOP ICE | E 6/24/3 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0.98 | 0 | 0.08 | 0.98 | 0 | 0.08 | 0 | 0.08 |
| housed in | 07/14/2021 | Region II | VSF | IVIL E | EOF ICE | 0/24/2 | :021 1.11.00 FW | 20.45 | | | | | | | | | | 0 | 0 | 0.90 | | 0.90 | 0.96 | 0 | 0.96 | 0 | 0.90 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region II | VSP | ML E | EOP ICF | F 6/24/2 | 2021 1:11:00 PM | 20.45 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/01/2021 | Region II | VSP | ML E | EOP EOPN | Mod | | | | | | | | | | 09:17:00 Conf for 0.08 | D r | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | Hours | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/03/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region II | VSP | ML E | EOP ICF | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07,0-1,2021 | , and the second | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | 10:00:00 Standard | 1 | 0 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| housed in PIP or | | | | | | | | | | | Conf for 0.17 | | | | | | | | | | | | | | | | |
| MHCB or | 07/06/57 | Paci " | VSP | ML E | EOP ICE | E 3/4/04 | 021 10:08:00 AM | 12.50 | | | Hours | | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/06/2021 | Region II | VOP | IVIL B | EUP ICE | r //1/20 | 121 10:06:00 AM | 13.38 | | | | | | | | | | U | 0 | 0 | U | U | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 21 10:08:00 AM | 13.58 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | 08:40:00 Standard | 1 | 0 | | 0 0 | | | 0 | 0 | 0 | 2 | 2 | 0.05 | 0 | 0.05 | 2 | 2.05 |
| PIP or MHCB or | | | | | | | | | | | Standard Conf for 0.05 Hours | | | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region II | VSP | ML E | EOP ICE | F 7/1/20 | 021 10:08:00 AM | 13.58 | | | riouls | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/10/2021 | Region II | VSP | ML | EOP | ICF 7/ | 1/2021 10:08:00 AM | 13.58 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|-------------|-----|------|-------|--------|--------------------|-------|--|--|------------------|-----------|---|----------------|-----|------------------|---|------|---|---|---|---|------|------|-----|------|
| TMUII ICF not | 07.44.0004 | Danier II | VSP | ML | EOP | 105 7/ | 1/2021 10:08:00 AM | 42.50 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0 |
| housed in | 07/11/2021 | Region II | VSP | IVIL | EUP | ICF // | 1/2021 10:06:00 AM | 13.56 | | | | | | | | | , | 0 | U | U | U | U | U | U | U | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/12/2021 | Region II | VSP | ML | EOP | ICF 7/ | 1/2021 10:08:00 AM | 13.58 | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region II | VSP | ML | EOP | ICF 7/ | 1/2021 10:08:00 AM | 13.58 | | | | | | 14:00:00 | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0.5 |
| housed in PIP or | | | | | | | | | | | | | | NonCof 0.50 | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | Hours | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region II | VSP | ML | EOP | ICF 7/ | 1/2021 10:08:00 AM | 13.58 | | | 12:30 | 00 | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| housed in | | | | | | | | | | | NonCo for 1. | onf no | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | Hour | s | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Pagion II | VSP | ML | EOP | ICE 7/ | 1/2021 10:08:00 AM | 12.50 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/15/2021 | Region II | VOP | IVIL | LOF | IOF // | 1/2021 10:00:00 AM | 13.30 | | | | | | | | | | U | 0 | 0 | 0 | U | 0 | 0 | U | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region III | CCI | ML | SNY | GP | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region III | CCI | ML | SNY | ICF 6/ | 25/2021 6:28:00 AM | 19.73 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region III | CCI | ML | SNY | ICF 6/ | 25/2021 6:28:00 AM | 19.73 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | CCI | ML | SNY | ICF 6/ | 25/2021 6:28:00 AM | 19 73 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00,20,2021 | 9 | | | | | | | | | | | | | | | | _ | | - | | - | - | - | - | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMILLI ICF not | 07/07/2021 | Region III | COR | ML | EOP E | EOP | | | | | | | | | | 08:49:00 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | 07/07/2021 | Region III | COR | IVIL | EOF I | LOF | | | | | | | | | | Standard | , | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | Conf for 0.13 | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | Hours | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | 08:34 CellFr | ont | 1 | | 0 0 | |) | 0.08 | 0 | 2 | 2 | 0 | 0.08 | 0.08 | 2 | 2.08 |
| PIP or | | | | | | | | | | | NonCo for 0.0 | onf | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hou | s | | | | | | | | | | | | | | |
| ICF not | 07/09/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | | | | | | |) | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | .,,,, | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TABLILI | 07/12/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| ICF not housed in | 07/12/2021 | rveAlou III | JUN | IVIL | 201 | .51 | .,2021 0.18.00 PM | 7.30 | | | | | | | | | | 0 | , | ٥ | | | | | 3 | 3 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | 000 | | 500 | 105 - | | 7.00 | | | 4 | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | 10:23 CellFr | ont | 1 | | 0 0 | |) | 0.03 | 0 | 3 | 3 | 0 | 0.03 | 0.03 | 3 | 3.03 |
| PIP or | | | | | | | | | | | NonCo for 0.0 | onf 03 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hou | s | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region III | COR | ML | EOP | ICF 7 | 7/2021 3:19:00 PM | 7.36 | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAALIII | | | | | | | | | | | | - | - | | | | | - | | | | | | | | |
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| ICF not housed in PIP or MHCB or | 07/15/2021 | Region III | COR | ML EOP | ICF | 7/7/2021 3:19:00 PM | 7.36 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|------------|-----|-----------|-------|---------------------|-------|--|--|---|---|---|---|---|---|--|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | 09:12:00 Standard Conf for 0.23 Hours | 1 | 0 | 0 | 0 | 0 | | 0 | 3 | 0 | 3 | 0.23 | 3 | 3.23 | 0 | 3.23 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | 11:35:00 NonConf for 0.08 Hours | 0 | 1 | 0 | 0 | 0 | | 0 | 2 | 0 | 2 | 0 | 2.08 | 2.08 | 0 | 2.08 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | 14:30:00 Standard Conf for 0.08 Hours | 1 | 0 | 0 | 0 | 0 | | 0 | 3 | 0 | 3 | 2.08 | 1 | 3.08 | 0 | 3.08 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | 09:30:00 CellFront NonConf for 0.08 Hours | 0 | 1 | 0 | 0 | 0 | | 0.08 | 2 | 0 | 2 | 7.88 | 0.08 | 7.97 | 0 | 7.97 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ML EOP | ICF | 5/5/2021 1:20:00 PM | 50.1 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | ASU ASUHu | b ICF | 6/9/2021 3:10:00 PM | 35.37 | | | 08:17:00 CellFront NonConf for 0.22 Hours | 0 | 1 | 0 | 0 | 0 | | 0.22 | 0 | 2 | 2 | 0 | 0.22 | 0.22 | 2 | 2.22 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ASU ASUHu | b ICF | 6/9/2021 3:10:00 PM | 35.37 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | | | 6/9/2021 3:10:00 PM | | | | 11:56:00 CellFront NonConf for 0.23 Hours | 0 | 1 | 0 | 0 | 0 | | 0.23 | 0 | 4 | 4 | 0 | | | 4 | |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | | | 6/9/2021 3:10:00 PM | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | | | 2 | |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | | | 6/9/2021 3:10:00 PM | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | ASU ASUHu | b ICF | 6/9/2021 3:10:00 PM | 35.37 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | COR | ASU ASUHu | b ICF | 6/9/2021 3:10:00 PM | 35.37 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ice . | 00 100 10004 | Davies III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 05.07 | 12:46:00 | 0 | 4 | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 |
|---|--------------|------------|-----|--------------------------------------|--------|---|---|-----------|--|---|---|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | ASU ASUHID 10- 69/2021 3:1000 FM 3 | 35.31 | CellFront NonConf for 0.23 Hours | 0 | 1 | 0 | 0 | 0 | 0.23 | 0 | 2 | 2 | 0 | 0.23 | 0.23 | 2 | 2.23 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | 09:41:00 CellFront NonConf for 0.23 Hours | 0 | 1 | 0 | 0 | 0 | 0.23 | 0 | 2 | 2 | 0 | 0.23 | 0.23 | 2 | 2.23 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | 0 | Cel No | 10:00 0 IlFront onCof 0.42 | 1 | 0 | 0.42 | 0 | 2 | 2 | 0 | 0.42 | 0.42 | 2 | 2.42 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | 13:15:00 CellFront NonConf for 0.30 Hours | 0 | 1 | ours 0 | 0 | 0 | 0.3 | 0 | 2 | 2 | 0 | 0.3 | 0.3 | 2 | 2.3 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | Tiouis | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | 14:55:00 CellFront NonConf for 0.20 Hours | 0 | 1 | 0 | 0 | 0 | 0.2 | 0 | 4 | 4 | 0 | 0.2 | 0.2 | 4 | 4.2 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | 110415 | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | 35.37 | | | | | | 0 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | | 14:40:00 CellFront NonConf for 1.28 Hours | 0 | 1 | 0 | | 0 | 1.28 | 0 | 0 | 0 | 0 | 1.28 | 1.28 | | 1.28 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | COR | ASU ASUHub ICF 6/9/2021 3:10:00 PM 3 | | | 0 | Sta Co | 15:00 2 indard onf for 0.50 ours | | 0 | 0 | 0 | 0 | 0 | 1.17 | 0 | 1.17 | | 1.17 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ML CTC ICF 11/23/2020 3:46:00 PM 2: | | 10:15:00 Bedside NonConf for 0.50 Hours | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | MIL CTC ICF 11/23/2020 3:46:00 PM 2: | 233.34 | 09:15:00 Bedside NonConf for 0.25 Hours | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |

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| ICF not | 06/18/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 09:45:00 | 1 | 0 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 1.08 | 0 | 1.08 | 0 | 1.08 |
|---|------------|------------|-----|----------|---------|---------------|-----------------|--|--|---|---|---|--|-----|---|------|---|------|---|---|---|------|------|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | Bedside Conf for 1.08 Hours | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 08:41:00 Bedside NonConf for 0.07 Hours | 0 | 1 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.07 | 0.07 | 0 | 0.07 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 09:15:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 10:15:00 Bedside NonConf for 0.50 Hours | 0 | 1 | | 0 0 | 10:15:00 Bedside NonCof 0.50 Hours | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | riodis | | | | | riculo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 10:45:00 Bedside NonConf for 0.25 Hours | 0 | | 08:30:00 Bedside Conf for 0.50 Hours | 1 0 | | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0.25 | 0.75 | 0 | 0.75 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 09:15:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ML CTC | C ICF | 11/23/2020 3: | 46:00 PM 233.34 | | | 09:15:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ML CTC | | | 46:00 PM 233.34 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | | | | 26:00 AM 40.57 | | | 10:15:00 CellFront Conf for 0.67 Hours | 1 | 0 | | 0 0 | | | 1 | 0.92 | | | | | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ASU ASUH | lub ICF | 6/4/2021 10:2 | 26:00 AM 40.57 | | | 14:50:00 CellFront NonConf for 0.25 Hours | 0 | 1 | | 0 0 | 11:31:00 Standard Conf for 0.28 Hours | 0.17 | 1 | 0.42 | 2 | 0 | 2 | 2.17 | 0.25 | 2.42 | 0 | 2.42 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | ASU ASUH | lub ICF | 6/4/2021 10:2 | 26:00 AM 40.57 | | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
|--|--------------|------------|-----|-----|---------------|-----------------------|-------|--|---|---|-----------------------------|---------------------|---|--|--------|--|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or | 06/19/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 06/20/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMUII ICF not | 00 104 10004 | Region III | COR | 450 | ACIULIA IOS | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | | | | | | 0 | | | 2 |
| housed in PIP or MHCB or | 06/21/2021 | Region III | | | | | | | | | | | | | 0 | | 0 | 2 | 0 | | | | | | |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | 15:33:00 CellFront NonConf for 0.23 Hours | 0 | 1 | 0 | 0 | | 0 | | 0.23 | 1 | 0 | 1 | 1 | 0.23 | 1.23 | 0 | 1.23 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | 15:57:00 CellFront NonConf for 0.22 Hours | 0 | 1 | 0 | 0 | | 0 | | 0.22 | 2 | 0 | 2 | 2 | 0.22 | 2.22 | 0 | 2.22 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | AS | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | Hours | | | | | | 0 | | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 | 4 |
| ICF not housed in PIP or | 06/25/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| MHCB or TMUII ICF not housed in PIP or | 06/26/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 06/27/2021 | Region III | COR | AS | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not | 06/28/2021 | Region III | COR | ASI | U ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | 13:53:00 | 0 | 1 | 0 | 0 | | 0 | | 0.22 | 2 | 0 | 2 | 2 | 0.22 | 2.22 | 0 | 2.22 |
| housed in PIP or MHCB or | | | | | | | | | CellFront NonConf for 0.22 Hours | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | AS | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ASI | U ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | 09:25:00 Standard Conf for 0.73 Hours | 1 | 0 | 0 | 0 | | 0 | | 0 | 0 | 2 | 2 | 0.73 | 0 | 0.73 | 2 | 2.73 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | | | | | | 0 | | 0 | 2 | 2 | 4 | 2 | 0 | 2 | 2 | 4 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ASI | SU ASUHub ICF | 6/4/2021 10:26:00 AM | 40.57 | | | 0 | 0 13:1 Star Cor 0. | dard f for 33 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region III | COR | ASI | SU ASUHub ICF | 7/13/2021 11:30:00 AM | 1.52 | | 09:20:00 Standard Conf for 1.02 Hours | 1 | 0 | urs 0 | 0 | | 0.12 1 | | 0 | 0 | 0 | 0 | 1.3 | 0 | 1.3 | 0 | 1.3 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region III | COR | ASI | U ASUHub ICF | 7/13/2021 11:30:00 AM | 1.52 | | nouis | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ASI | SU ASUHub EOP | | | | 11:01:00 Standard Conf for 0.20 | 1 | 0 | 0 | 5 | 11:20:00 Standard Conf for 0.23 | 0 | | 0 | 0 | 2 | 2 | 0.2 | 0 | 0.2 | 2 | 2.2 |
| TRALLI | | | | | | | | | Hours | | | | | Hours | | | | | | | | | | | |

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| ICF not | 07/01/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 13:01:00 | 0 | 1 | 0 0 |) | 0 | 0.17 | 0.08 | 2 | 2.08 | 0.08 | 0.17 | 0.25 | 2 2. | .25 |
|--|------------|------------|-----|-----|---------------|-----------------------|-------|--|---|---|---|-----|---|---|------|------|---|------|------|------|------|------|-----|
| housed in PIP or MHCB or | | | | | | | | | CellFront NonConf for 0.17 Hours | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 12:45:00 Standard Conf for 0.42 Hours | 1 | 0 | 0 (|) | 0 | 0 | 0 | 2 | 2 | 0.42 | 0 | 0.42 | 2 2. | 42 |
| ICF not housed in PIP or | 07/03/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 110010 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 (|) |
| MHCB or TMULI ICF not housed in PIP or | 07/04/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 (| D |
| MHCB or TMULI ICF not housed in PIP or | 07/05/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TMULI ICF not housed in PIP or | 07/06/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TMULI ICF not housed in PIP or | 07/07/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 09:10:00 Standard Conf for 0.38 | 1 | 0 | 0 (|) | 0 | 0 | 0 | 2 | 2 | 0.38 | 0 | 0.38 | 2 2. | 38 |
| MHCB or TMULL ICF not housed in PIP or | 07/08/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | Hours | | | | | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| MHCB or TMULL ICF not housed in PIP or | 07/09/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 09:45:00 Standard Conf for | 1 | 0 | 0 0 |) | 0 | 0 | 0 | 2 | 2 | 0.42 | 0 | 0.42 | 2 2. | .42 |
| MHCB or TMULL ICF not housed in PIP or | 07/10/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | 0.42 Hours | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 (| 0 |
| MHCB or TMUII ICF not housed in | 07/11/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 (| 0 |
| PIP or MHCB or TMULL ICF not housed in | 07/12/2021 | Region III | COR | ASL | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or TALLII ICF not | 07/13/2021 | Region III | COR | ASU | J ASUHub ICF | 6/30/2021 12:34:00 PM | 14.48 | | | 0 | 0 09:43:00 Therapeu | |) | 0 | 0 | 0 | 2 | 2 | 0.03 | 0 | 0.03 | 2 2. | .03 |
| housed in PIP or MHCB or TMHU ICF not | 07/14/2021 | Region III | COR | ASI | I ASIIHub ICE | 6/30/2021 12:34:00 PM | 14.48 | | 11:52:00 | 0 | icModule Conf for 0.03 Hours | 0 0 | | 0 | 0.4 | 0 | 2 | 2 | 0 | 0.4 | 0.4 | 2 2 | 2.4 |
| housed in PIP or MHCB or TMULL ICF not | | | | | | | | | CellFront NonConf for 0.20 Hours | • | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 07/15/2021 | Region III | COR | | | 6/30/2021 12:34:00 PM | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | ML | EOP ICF | 4/21/2021 12:22:00 PM | 84.49 | | 13:20:00 NonConf for 0.08 Hours | 0 | 1 10:03:00 Standard Conf for 0.67 Hours | |) | 0 | 0 | 2 | 0 | 2 | 0.67 | 2.08 | 2.75 | 0 2. | 75 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ML | EOP ICF | 4/21/2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 3 | 0 | 3 | 0 | 3 | 3 | 0 : | 3 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | ML | EOP ICF | 4/21/2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 3 | 0 | 3 | 0 | 3 | 3 | 0 : | 3 |
| TMUII | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | ML EOP | ICF 4/2 | /2021 12:22:00 PM | 84.49 | | 10:35:00 CellFront NonConf for 0.08 Hours | 0 | 1 | 0 | 0 | 0 | 0.0 | 3 2 | 0 | 2 | 2 | 0.08 | 2.08 | 0 | 2.08 |
|---|------------|------------|-----|--------|---------|-------------------|-------|--|---|---|---|---|---|---|-----|------|---|------|---|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | ML EOP | ICF 4/2 | /2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | ML EOP | ICF 4/2 | /2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | COR | ML EOP | ICF 4/2 | /2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | 13:06:00 Standard Conf for 0.23 Hours | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ML EOP | ICF 4/2 | /2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 2.67 | 0 | 2.67 | 0 | 2.67 | 2.67 | 0 | 2.67 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | 10:50:00 Yard NonConf for 0.17 Hours | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 0.17 | 2.17 | 0 | 2.17 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | 0 | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | | | 2 | | | | | |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | 12:49:00 Standard NonConf for 0.38 Hours | 0 | 1 | 0 | 0 | 0 | 0 | | | 2 | | | | | |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | | 2.67 | | 2.67 | | 2.67 | | | |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | 08:16:00 Yard NonConf for 0.08 Hours | 0 | 1 | 0 | 0 | 0 | 0 | | 0 | | | 2.08 | | | |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | | 0 | 0 | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | COR | ML EOP | | /2021 12:22:00 PM | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | COR | ML EOP | IGF 4/2 | /2021 12:22:00 PM | 84.49 | | | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |

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| | | | 000 | | ML EC | 20. | 10100011000 | 00 014 | | | | 40.40.00 | | | | | | | | | | | | | | | 0.00 |
|--|------------|------------|------|---|-------|--------|------------------|--------------|--|---|--|---|---|---|------------------------------|-----|---|---|---|------|---|------|------|------|------|---|------|
| housed in PIP or MHCB or | 07/06/2021 | Region III | COR | | ML EC | DP ICF | 4/21/2021 12:22: | JU PM 84.49 | | | | 10:46:00 Standard Conf for 0.08 Hours | 1 | U | | | | 0 | 0 | 2 | 0 | 2 | 0.08 | 2 | 2.08 | 0 | 2.08 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| ICF not housed in PIP or | 07/08/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 3 | 0 | 3 | 0 | 3 | 3 | 0 | 3 |
| MHCB or TMUII ICF not | 07/09/2021 | Region III | COR | | ML EC | OP ICE | 4/21/2021 12:22: | 00 PM 84 49 | | | | 11:17:00 | 1 | 0 | | 0 0 | | 0 | 0 | 1 | 0 | 1 | 0.32 | 1 | 1 32 | 0 | 1 32 |
| housed in PIP or MHCB or | 01/03/2021 | ragoriii | John | | | | 72.02021 12.22 | 201111 04:40 | | | | Standard Conf for 0.32 Hours | | | | | | | | | | | 0.02 | · | 1.02 | | 1.02 |
| housed in PIP or MHCB or | 07/10/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/12/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| MHCB or TMUII ICF not | 07/13/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | 10:05:00 | 0 | 1 | | 0 0 | | 0 | 0 | 2 | 0 | 2 | 0 | 2.08 | 2.08 | 0 | 2.08 |
| housed in PIP or MHCB or | | | | | | | | | | | | NonConf for 0.08 Hours | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 07/14/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 2.42 | 0 | 2.42 | 0 | 2.42 | 2.42 | 0 | 2.42 |
| housed in PIP or MHCB or | 07/15/2021 | Region III | COR | | ML EC | OP ICF | 4/21/2021 12:22: | 00 PM 84.49 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | | ML PI | F ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | | | | | | 08:55:00 CellFront NonCof 0.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not | 06/16/2021 | Region III | COR | | ML EC | OP ICF | 6/3/2021 10:40:0 | JO AM 41.56 | | | | | | | | | Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or TAULI ICF not | | | 000 | | ML EC | | 6/3/2021 10:40:0 | | | | | 10:00:00 | 1 | 0 | | 0 0 | | 0 | 0 | | | | 0.72 | 0 | . 70 | | . 70 |
| housed in PIP or MHCB or | 06/17/2021 | Region III | COR | | ML EC | DP ICF | 6/3/2021 10:40:0 | U AM 41.50 | | | | Standard Conf for 0.55 Hours | ' | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0.72 | 0 | 0.72 | 0 | 0.72 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | | ML EC | OP ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| TABLET | 06/19/2021 | Region III | COR | | ML EC | OP ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | | 0 | S | Standard Conf for 0.50 | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | | ML EC | DP ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | | | | Hours | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | 06/21/2021 | Region III | COR | | ML EC | OP ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | 08:58:00 Standard Conf for 0.55 Hours | 1 | 0 | | 0 0 | | 0 | 0 | 0 | 3 | 3 | 0.55 | 0 | 0.55 | 3 | 3.55 |
| housed in PIP or MHCB or | 06/22/2021 | Region III | COR | | ML EC | OP ICF | 6/3/2021 10:40:0 | 0 AM 41.56 | | | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| TRALILI | | | | , | | - | | | | - | | | | | - | | | | | - | - | - | | | | | |

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| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ML | EOP IO | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | 09:34: Standa Conf t 0.18 Hour | rd or | 0 | | 0 0 | | 0 | (| 0 | 2 | 2 | 2 0 | 0.18 | 0 | 0.18 | 2 | 2.18 |
|--|------------|------------|-----|----|---------|--------------|----------------|-------|--|--|---|---------------|---|--|-----|--|---|----|------|---|---|-----|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ML | EOP IO | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | 1 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | - | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | (|) | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | (|) | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | 08:50: Standa Conf t 0.55: Hour | rd or | 0 | | 0 0 | | 0 | (| 0 | | 3 | 3 0 |).55 | 0 | 0.55 | 3 | 3.55 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | 09:16: Standa Conf t 0.40 Hour | rd or | 0 | | 0 0 | | 0 | (| 0 | | 3 | 3 (| 0.4 | 0 | 0.4 | 3 | 3.4 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ML | EOP IO | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | rioui | | | | | | 0 | (| 0 | - | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | (|) | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | (|) | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | COR | ML | EOP IO | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 3 | (|) | 3 | 0 | 3 | 3 | 0 | 3 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | 12:25: CellFin Conf t 0.08 Hour | nt | 0 | | 0 0 | | 0 | 0. | 0 80 | 2 | 2 | 2 0 |).08 | 0 | 0.08 | 2 | 2.08 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | COR | ML | EOP IC | CF 6/3/202 | 1 10:40:00 AM | 41.56 | | | | | | | | | 0 | (| 0 | - | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ACUTE not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | ML | CTC ACI | UTE 4/28/202 | 21 12:55:00 PM | 77.46 | | | 09:00: Bedsi NonCo for 0.2 | e nf 5 | 1 | 11:00:00 Bedside Conf for 0.50 Hours | 1 0 | | 0 | (| 0 | (|) | 0 (| 0.5 | 0.25 | 0.75 | 0 | 0.75 |
| ACUTE not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ML | CTC ACI | UTE 4/28/202 | 21 12:55:00 PM | 77.46 | | | 10:30: Bedsi NonCo for 0.9 Hour | le nf 0 | 1 | | 0 0 | | 0 | (| 0 | (|) | 0 | 0 | 0.5 | 0.5 | 0 | 0.5 |

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| ACUTE not | 06/17/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:00:00 Bedside | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
|--|------------|------------|-----|------|-----------|----------------|----------------|--|--|---|---|--------|---|-----|---|---|--|---|---|---|---|------|------|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | NonConf for 0.25 Hours | | | | | | | | | | | | | | | | |
| ACUTE not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 77.46 77.46 | | | 09:50:00 Bedside Conf for 0.10 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.1 | 0 | 0.1 | 0 | 0.1 |
| ACUTE not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 11:48:00 Bedside Conf for 0.07 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.07 | 0 | 0.07 | 0 | 0.07 |
| ACUTE not housed in PIP or MHCB or | 06/20/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 12:01:00 Bedside Conf for 0.20 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.2 | 0 | 0.2 | 0 | 0.2 |
| ACUTE not housed in PIP or MHCB or | 06/21/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 13:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 06/22/2021 | Region III | COR | ML C | CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | 1 | 1 | | 0 | 0 | 0 | 0 | 1 | 0.25 | 1.25 | 0 | 1.25 |
| ACUTE not housed in PIP or MHCB or | 06/23/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 08:45:00 Bedside NonConf for 0.25 Hours | 0 | B C | 2:00:00 Sedside Conf for 0.50 Hours | 1 0 | | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0.25 | 0.75 | 0 | 0.75 |
| ACUTE not housed in PIP or MHCB or | 06/24/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 10:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 06/25/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:37:00 Bedside Conf for 0.10 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.1 | 0 | 0.1 | 0 | 0.1 |
| ACUTE not housed in PIP or MHCB or | 06/26/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:45:00 Bedside Conf for 6.60 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 6.6 | 0 | 6.6 | 0 | 6.6 |
| ACUTE not housed in PIP or MHCB or | 06/27/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 13:20:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| ACUTE not housed in PIP or MHCB or | 06/28/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 06/29/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 10:30:00 Bedside NonConf for 0.25 Hours | 0 | B | 9:00:00 Bedside Conf for 0.50 Hours | 1 0 | | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0.25 | 0.75 | 0 | 0.75 |
| ACUTE not housed in PIP or MHCB or | 06/30/2021 | Region III | COR | ML (| CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 07/01/2021 | Region III | COR | ML C | CTC ACUTE | 4/28/2021 12:5 | 55:00 PM 77.46 | | | 09:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| 744.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ACUTE not housed in PIP or MHCB or | 07/02/2021 | Region III | COR | ML | CTC ACUTE | E 4/28/2021 12:5 | 5:00 PM 77.46 | | | 09:30:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
|--|------------|------------|-----|----|-----------|------------------|---------------|--|--|---|---|---|--|-----|------|---|--|------|---|---|---|------|------|------|---|------|
| ACUTE not housed in PIP or MHCB or | 07/03/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 09:49:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| ACUTE not housed in PIP or MHCB or | 07/04/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 12:02:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| ACUTE not housed in PIP or MHCB or | 07/05/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACUTE not housed in PIP or MHCB or | 07/06/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 09:00:00 Bedside NonConf for 0.25 Hours | 0 | | 09:58:00 Bedside Conf for 0.10 Hours | 1 0 | | 0 | | 0 | 0 | 0 | 0 | 0.1 | 0.25 | 0.35 | 0 | 0.35 |
| ACUTE not housed in PIP or MHCB or | 07/07/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 08:45:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 07/08/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 09:00:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 07/09/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 09:27:00 Bedside Conf for 0.10 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.1 | 0 | 0.1 | 0 | 0.1 |
| ACUTE not housed in PIP or MHCB or | 07/10/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 13:28:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| ACUTE not housed in PIP or MHCB or | 07/11/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 13:28:00 Bedside Conf for 0.08 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.08 | 0 | 0.08 | 0 | 0.08 |
| ACUTE not housed in PIP or MHCB or | 07/12/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 10:15:00 Bedside NonConf for 0.08 Hours | 0 | 1 | | 0 0 | 1.25 | 1 | | 0 | 0 | 0 | 0 | 1.25 | 0.08 | 1.33 | 0 | 1.33 |
| ACUTE not housed in PIP or MHCB or | 07/13/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 10:50:00 Bedside Conf for 0.17 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| ACUTE not housed in PIP or MHCB or | 07/14/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | 10:05:00 Bedside NonConf for 0.25 Hours | 0 | 1 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ACUTE not housed in PIP or MHCB or | 07/15/2021 | Region III | COR | ML | CTC ACUTE | 4/28/2021 12:5 | 5:00 PM 77.46 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | COR | ML | EOP ICF | 6/9/2021 2:17: | 00 PM 35.41 | | | 09:02:00 CellFront NonConf for 0.15 Hours | 0 | 1 | | 0 0 | | 0 | | 0.15 | 0 | 2 | 2 | 0 | 0.15 | 0.15 | 2 | 2.15 |

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| ICF not housed in PIP or | 06/16/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
|--------------------------------|------------|------------|-----|--------|----------|---------|-------------------|-------|--|--|------------------------------|---|---|---|---|--------------------|----------|------|---|---|---|------|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/17/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | 08:58:00 CellFront | 0 | 2 | C | 0 | |) | 0.67 | 0 | 2 | 2 | 0 | 0.67 | 0.67 | 2 | 2.67 |
| PIP or | | | | | | | | | | | NonConf for 0.33 | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | 000 | | 500 | 105 00 | | 05.11 | | | Hours | | | | | | | | | | | | | | | |
| housed in | 06/18/2021 | Region III | COR | ML | EOP II | iCF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region III | COR | ML | EOP II | iCF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region III | COR | ML | EOP II | ICE 6/0 | 9/2021 2:17:00 PM | 35.41 | | | 07:00:00 | 0 | 1 | | 0 | | , | 0.17 | 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2 17 |
| housed in | 00/22/2021 | rtegion in | COR | IWIL | LOI | Ci diai | 2021 2.17.00 T W | 33.41 | | | CallEront | • | | | | | ' | 0.17 | | | _ | | 0.17 | 0.17 | - | 2.17 |
| PIP or MHCB or | | | | | | | | | | | NonConf for 0.17 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | Tiouro | | | | | 09:00:00 |) | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| housed in PIP or | | | | | | | | | | | | | | | | Therapeut icModule | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | Conf for 0.17 | | | | | | | | | | |
| TMHU ICF not | 06/24/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | 07:30:00 | 0 | 1 | C | 0 | Hours |) | 0 | 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2.17 |
| housed in PIP or | | | | | | | | | | | Therapeut icModule | | | | | | | | | | | | | | | |
| MHCB or TMHU | | | | | | | | | | | NonConf for 0.17 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | nours | | | | | |) | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region III | COR | ML | EOP II | iCF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/27/2021 | Region III | COR | ML | EOP II | ICE 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 00/21/2021 | | | | | | | | | | | | | | | | | - | - | _ | - | | - | - | - | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region III | COR | ML | EOP II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | 07:00:00 CellFront | 0 | 1 | C | 0 | |) | 0.17 | 0 | 2 | 2 | 0 | 0.17 | 0.17 | 2 | 2.17 |
| housed in PIP or | | | | | | | | | | | NonConf for 0.17 | | | | | | | | | | | | | | | |
| MHCB or ICF not | 00/20/2021 | Bogion III | COR | ML | EOP II | ICE C'' | 9/2021 2:17:00 PM | 25 44 | | | Hours | | | | | | , | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | |
| housed in | 06/30/2021 | Region III | COR | IVIL | LUF II | OF 0/9/ | 2021 2.11:UU PM | 30.41 | | | | | | | | | ' | U | U | 3 | 3 | 0 | U | U | 3 | 3 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | COR | ASU AS | SUHub II | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | 09:28:00 | 1 | 0 | C | 0 | |) | 0 | 0 | 0 | 0 | 0.28 | 0 | 0.28 | 0 | 0.28 |
| housed in PIP or | | | | | | | | | | | Standard Conf for | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | 0.28 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | COR | ML | SNY I | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/03/2021 | Region III | COR | ML | SNY I | ICF 6/9 | 9/2021 2:17:00 PM | 35.41 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|------------|-----|--------|--------|---------------------|-------|--|--|---|---|-----|--|-----|--|---|-----|-----|---|---|---|------|------|---|------|
| ICF not housed in PIP or | 07/05/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 07/06/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PN | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULI ICF not | 07/07/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PN | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | 12:48:00 CellFront NonConf for 0.07 Hours | 0 | 1 | | 0 0 | | 0 | 0.0 | 7 0 | 0 | 0 | 0 | 0.07 | 0.07 | 0 | 0.07 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | 10:11:00 CellFront NonConf for 0.07 Hours | 0 | l c | 12:30:00 CellFront NonCof 0.38 Hours | 0 1 | | 0 | 0.4 | 5 0 | 0 | 0 | 0 | 0.45 | 0.45 | 0 | 0.45 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | nours | | | iouis | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/11/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULI ICF not housed in PIP or | 07/12/2021 | Region III | COR | ML SN' | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/13/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PN | 35.41 | | | 11:00:00 CellFront NonConf for 0.12 | 0 | 1 | | 0 0 | | 0 | 0.1 | 2 0 | 0 | 0 | 0 | 0.12 | 0.12 | 0 | 0.12 |
| ICF not housed in PIP or | 07/14/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | Hours | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 07/15/2021 | Region III | COR | ML SN | Y ICF | 6/9/2021 2:17:00 PM | 35.41 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TABLE ICF not | 06/15/2021 | Region III | COR | ML EO | ID ICE | 5/4/2021 8:57:00 AM | 71.63 | | | 13:40:00 | 0 | 1 | | 0 0 | | 0 | 0. | 1 0 | 2 | 2 | 0 | 0.1 | 0.1 | 2 | 2.1 |
| housed in PIP or MHCB or | 06/15/2021 | | | WIE EO | | | | | | CellFront NonConf for 0.05 Hours | | , | | | | 0 | 0. | | | 2 | | 0.1 | 0.1 | | 2.1 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | COR | ML EO | P ICF | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | 0 | 3 | 0 | 3 | 0 | 3 | 3 | 0 | 3 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | COR | ML EO | IP ICF | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | COR | ML EO | P ICF | 5/4/2021 8:57:00 AM | 71.63 | | | 10:10:00 NonConf for 0.08 Hours | 0 | 1 | | 0 0 | | 0 | 0 | 2 | 0 | 2 | 2 | 0.08 | 2.08 | 0 | 2.08 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | COR | ML EO | P ICF | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/20/2021 | Region III | COR | ML EO | P ICF | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |

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| New Park Ward Ward Ward Ward Ward Ward Ward Ward | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|------------|------------|-----|------|-----|-------|---------------------|-------|--|--|------------------------------|---|---|---|---|----------------------|---|--|---|------|---|------|------|------|------|---|------|
| Section Sect | PIP or | 06/21/2021 | Region III | COR | ML | EOP | ICF | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| NAME OF TAX PROPERTY OF TAX PR | TMUI I | 06/22/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 12:40:00 | 1 | 0 | 0 | 0 | | 0 | | 0 | 1.25 | 0 | 1.25 | 0.83 | 1.25 | 2.08 | 0 | 2.08 |
| Set 1950 1 Set 1961 1 | housed in PIP or MHCB or | ,, | , | | | | | | | | | Standard Conf for 0.83 | | | | | | | | | | | | | | | | |
| THE STATE OF THE S | ICF not | 06/23/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 110010 | | | | | | 0 | | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| THOM IN THE WAY IN THE | PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section 1 Sectio | ICF not | 06/24/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 13:30:00 Standard | 1 | 0 | 0 | 0 | | 0 | | 0 | 3 | 0 | 3 | 2.33 | 1 | 3.33 | 0 | 3.33 |
| NAME NAME NAME NAME NAME NAME NAME NAME | PIP or MHCB or | | | | | | | | | | | Conf for 0.33 | | | | | | | | | | | | | | | | |
| THE | ICF not | 06/25/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| Note 1 | PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marcia M | | 06/26/2021 | Pagion III | COR | M | EOR | ICE | E/4/2024 9:E7:00 AM | 71.69 | | | | | | | | | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| March Marc | housed in | 06/26/2021 | Region III | COR | IVIL | EOF | ior : | 314/2021 6.37.00 AW | 71.03 | | | | | | | | | 0 | | 0 | U | 0 | 0 | 0 | | 0 | U | 0 |
| Name Column Col | MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Series Fig. 11 Co. Fig. 11 Co. Fig. 11 Co. Fig. 12 | | 06/27/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 August 1 A | PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transfer March M | TMUII ICF not | 06/28/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 3 | 0 | 3 | 0 | 3 | 3 | 0 | 3 |
| Micros M | housed in | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note 1 | MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | 06/29/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 13:10:00 Standard | 1 | 0 | 0 | 0 | | 0 | | 0 | 2 | 0 | 2 | 0.33 | 2 | 2.33 | 0 | 2.33 |
| March Marc | PIP or | | | | | | | | | | | Conf for 0.33 | | | | | | | | | | | | | | | | |
| Name of March Name of Marc | MHCB or | | | | | 500 | 105 | | 71.00 | | | Hours | | | | | | | | | | | | | | | | |
| MCLS of CASCALL Region II COR | housed in | 06/30/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | /1.63 | | | | | | | | | 0 | | U | U | 3 | 3 | U | 0 | U | 3 | 3 |
| Page | MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contex Con | ICF not | 07/01/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 13:05:00 | 1 | 0 | 0 | 0 | | 0 | | 0 | 3 | 0 | 3 | 1.17 | 2 | 3.17 | 0 | 3.17 |
| March Marc | housed in PIP or | | | | | | | | | | | Conf for | | | | | | | | | | | | | | | | |
| No.cost in Million | MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | | | |
| Proceedings Process | ICF not housed in | 07/02/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| Application | PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number N | TAALII I | 07/03/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MICE OF COR MICE O | housed in | 01/03/2021 | ŭ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note of the property | MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PPor NHC8 or | | 07/04/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mile Cor Cor Mile Cor Cor Mile Cor Cor Mile Cor | PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note of the content | TABLET | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or MHCB | | 07/05/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | | 0 | | 0 | 3 | 0 | 3 | 2 | 1 | 3 | 0 | 3 |
| CF not housed in PiP or HICE | PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or 107/07/2021 Region III COR ML EOP ICF 5/4/2021 8:57:00 AM 71:63 10:30:00 1 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 | TABLILL | 07/06/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | 12:40:00 | 1 | 0 | 0 | 0 | | 0 | | 0 | 2 | 0 | 2 | 0.25 | 2 | 2.25 | 0 | 2.25 |
| CF not O7/07/2021 Region III COR ML EOP ICF 5/4/2021 8:57:00 AM 71.63 | housed in | | - | | | | | | | | | Standard Conf for | | | | | | | | | | | | | | | | |
| CF not O7/07/2021 Region III COR ML EOP ICF 5/4/2021 8:57:00 AM 71.63 | MHCB or | | | | | | | | | | | 0.25 Hours | | | | | | | | | | | | | | | | |
| Nation N | ICF not | 07/07/2021 | Region III | COR | ML | EOP | ICF : | 5/4/2021 8:57:00 AM | 71.63 | | | | | | | | 10:30:00 Standard | 0 | | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 |
| Nation N | PIP or | | | | | | | | | | | | | | | | Conf for 0.25 | | | | | | | | | | | |
| housed in PIP or MHCB or HOUSE | TAILUI | | D: "" | 000 | | F02 | 105 | 14/0004 0.57 00 1 | 74.00 | | | 40.00.00 | | | | | Hours | _ | | | 4- | | 4.7 | 0.00 | 4.40 | 4.05 | | 4.05 |
| PIP or O.25 O.25 Hours | housed in | 07/08/2021 | Region III | COR | ML | EOP | ICF : | 0/4/2021 8:57:00 AM | /1.63 | | | Standard | 1 | U | 0 | U | | 0 | | U | 1./ | U | 1./ | 0.83 | 1.12 | 1.95 | U | 1.95 |
| TABIL | PIP or | | | | | | | | | | | 0.25 Hours | | | | | | | | | | | | | | | | |
| | TAALIII | | | | | | | | | | | · iouis | | | | | | | | | | | | | | | | |

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| March Marc | ICF not housed in PIP or | 07/09/2021 | Region III | COR | ML | EOP I | ICF 5 | /4/2021 8:57:00 A | M 71.63 | | | | | 0 | | 14:11:00 Standard Conf for | 1 0 | | 0 | | 0 | 1 | 0 | 1 | 0.38 | 1 | 1.38 | 0 | 1.38 |
|--|---|------------|------------|-------|-----|-------|---------|-------------------|----------|--|--|--|-----------------------------------|---|---|----------------------------------|-----|--|---|---|-----|------|---|------|------|------|------|---|------|
| Mary | MHCB or | | | | | | | | | | | | | | | 0.38 Hours | | | | | _ | | | | | | | | |
| THE THE STATE OF T | housed in PIP or MHCB or | 07/10/2021 | Region III | COR | ML | EOP I | ICF 5 | 4/2021 8:57:00 A | M 71.63 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Note Paper | housed in PIP or | 07/11/2021 | Region III | COR | ML | EOP I | ICF 5 | 4/2021 8:57:00 A | M 71.63 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| March Marc | ICF not housed in PIP or | 07/12/2021 | Region III | COR | ML | EOP I | ICF 5 | /4/2021 8:57:00 A | M 71.63 | | | | | | | | | | 0 | | 0 | 1 | 2 | 3 | 0 | 1 | 1 | 2 | 3 |
| Ministry | ICF not housed in | 07/13/2021 | Region III | COR | ML | EOP I | ICF 5 | /4/2021 8:57:00 A | M 71.63 | | | | Standard Conf for | 1 | 0 | | 0 0 | | 0 | | 0 | 2 | 0 | 2 | 0.17 | 2 | 2.17 | 0 | 2.17 |
| March Marc | ICF not housed in | 07/14/2021 | Region III | COR | ML | EOP I | ICF 5 | /4/2021 8:57:00 A | M 71.63 | | | | Hours | | | | | | 0 | | 0 | 2.42 | 0 | 2.42 | 0 | 2.42 | 2.42 | 0 | 2.42 |
| Process Proc | MHCB or TMULI ICF not housed in | 07/15/2021 | Region III | COR | ML | EOP I | ICF 5 | /4/2021 8:57:00 A | M 71.63 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Marche M | MHCB or TMUII ICF not | 06/17/2021 | Region III | KVSP | ML | EOP E | EOP | | | | | | 15:00:00 | 0 | 1 | | 0 0 | | 0 | 0 | .42 | 0.83 | 2 | 2.83 | 0.83 | 0.42 | 1.25 | 2 | 3.25 |
| Note | PIP or MHCB or | 05.440.47 | Deci " | 10.00 | No. | FOR | IOF C | 7/0004 40 04 | 214 | | | | NonConf for 0.42 | | | | | | | | | 0.75 | | 0.75 | 0.75 | | 0.75 | | 0.75 |
| No. | housed in PIP or MHCB or | 06/18/2021 | Region III | | | | | | | | | | | | | | | | | | U | U./5 | | | | | | | |
| March Marc | housed in PIP or MHCB or | 06/19/2021 | Region III | KVSP | ML | EOP I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Max | housed in PIP or | 06/20/2021 | Region III | KVSP | ML | EOP I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time Control | ICF not housed in PIP or | 06/21/2021 | Region III | KVSP | ML | EOP I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| TMHU CF not 06/23/2021 Region III KVSP ASU SRH ICF 6/17/2021 12:31:00 PM 27.48 | ICF not housed in PIP or | 06/22/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | Therapeut icModule Conf for | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.52 | 0 | 0.52 | 0 | 0.52 |
| National | TMHU ICF not housed in PIP or | 06/23/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | Hours | | | | | 09:19:00 Standard Conf for 0.07 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TABLE TOP TO | ICF not housed in PIP or | 06/24/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | Hours | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TABLE TABL | ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | ICF not housed in PIP or | 06/26/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CF not 106/27/2021 Region III KVSP ASU SRH ICF 6/17/2021 12:31:00 PM 27.48 0 0 0 0 0 0 0 0 0 | ICF not housed in PIP or | 06/27/2021 | Region III | KVSP | ASU | SRH I | ICF 6/1 | 7/2021 12:31:00 | PM 27.48 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not housed in | 06/28/2021 | Region III | KVSP | ASU SI | RH ICF | 6/17/20 | 21 12:31:00 PM | 27.48 | | | | 0 | | 09:30:00 Standard Conf for | 1 0 | | 0 | | 0 | 0 | 1.5 | 1.5 | 3.5 | 0 | 3.5 | 1.5 | 5 |
|---|------------|------------|------|--------|--------|---------|-----------------|-------|--|--|--|---|---|----------------------------------|-----|--|---|--|------|---|-----|-----|------|------|------|-----|------|
| PIP or MHCB or | | | | | | | | | | | | | | 3.50 Hours | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or TMHU | 06/29/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | 09:54:00 Therapeut icModule Conf for 0.73 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | | | | 0 | |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | KVSP | | | | 121 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | | 0 | | | | |
| ICF not housed in PIP or MHCB or TMHU | 07/02/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | 11:57:00 Therapeut icModule Conf for 1.00 Hours | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | | 1 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | 08:02:00 CellFront NonConf for 0.07 Hours | 0 | 1 | | 0 0 | | 0 | | 0.07 | 0 | 0 | 0 | 0 | | | 0 | |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region III | KVSP | ASU SI | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 | 1.5 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | 09:00:00 CellFront NonConf for 0.13 Hours | 0 | 1 | | 0 0 | | 0 | | 0.13 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region III | KVSP | ASU SI | RH ICF | 6/17/20 | 21 12:31:00 PM | 27.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region III | KVSP | | | | 21 12:31:00 PM | | | | | | | | | | 0 | | 0 | 0 | 1.5 | 1.5 | 0 | 0 | | | |
| ICF not housed in PIP or MHCB or TMHU | 07/13/2021 | Region III | KVSP | ASU SI | RH ICF | 6/17/20 | 21 12:31:00 PM | 27.48 | | | 09:48:00 Therapeut icModule Conf for 0.87 | 1 | 0 | | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.87 | 0 | 0.87 | 0 | 0.87 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region III | KVSP | ASU SI | RH ICF | 6/17/20 | 21 12:31:00 PM | 27.48 | | | Hours | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region III | KVSP | ASU SI | RH ICF | 6/17/20 | 21 12:31:00 PM | 27.48 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not | 06/15/2021 | Region III | KVSP | ML | СТС | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|------------|------|----|-----|-----|----------------------|-------|---|---|---|---|---|---|------|---|------|---|------|
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | 13:00:00 1 0 0 0 Slandard Conf for 0.63 Hours | 0 | 0 | 0 | 0 | 0 | 0.63 | 0 | 0.63 | 0 | 0.63 |
| ICF not housed in PIP or | 06/17/2021 | Region III | KVSP | ML | СТС | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULI ICF not | 06/18/2021 | Region III | KVSP | ML | СТС | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | KVSP | | | | 5/29/2021 4:08:00 PM | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | KVSP | ML | | | 5/29/2021 4:08:00 PM | | | 0 | 0 | 0 | | | | 0 | | | |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | | | | 0 | | | |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | KVSP | ML | | | 5/29/2021 4:08:00 PM | | | 0 | 0 | 0 | | | | 0 | | | |
| ICF not housed in PIP or MHCB or TMHU | 06/23/2021 | Region III | KVSP | ML | СТС | ICF | 5/29/2021 4:08:00 PM | 46.33 | 07-40:00 1 0 0 0 Therapeut icModule Conf for 0.50 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | 0 0 17:00:00 1 0 Bedside Conf for 0.17 Hours | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | KVSP | ML | | | 5/29/2021 4:08:00 PM | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | 09:32:00 1 0 0 0 Therapeut idModule Conf for 0.65 | 0 | 0 | 0 | 0 | 0 | 0.65 | 0 | 0.65 | 0 | 0.65 |
| TMHU ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | KVSP | ML | стс | ICF | 5/29/2021 4:08:00 PM | 46.33 | Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not | 07/03/2021 | Region III | KVSP | MI | CTC ICF | 5/29/2021 4:08:00 | DM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|------------|--------|------|---------|---|----------|--|--|----------------------------------|---|--------------|---------------------------|-----|------------------------------|------|---|-----|-----|---|---|------|------|------|---|------|
| housed in PIP or | 07/03/2021 | rtogioniii | 11101 | | 0.0 | 0/20/2021 4.00.00 | 40.50 | | | | | | | | | | | | | | | | Ů | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | ,., | ŭ | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | 09:42:00 Therapeut | 1 | 0 | (| 0 | | | 0 | 0 | 0 | 0 | 0 | 0.58 | 0 | 0.58 | 0 | 0.58 |
| PIP or MHCB or | | | | | | | | | | icModule Conf for | | | | | | | | | | | | | | | | |
| TMHU | 07/00/2021 | Region III | KVSP | ML | CTC ICE | 5/29/2021 4:08:00 | DM 46.33 | | | 0.58 Hours | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 07/09/2021 | regioniii | KVOI | ML | 010 101 | 3/23/2021 4.00.00 | 1W 40.33 | | | | | | | | | | | | | | | | | | | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/11/2021 | Pagion III | KVSP | ML | CTC ICE | 5/29/2021 4:08:00 | DM 46.22 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/11/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:06:00 | PM 40.33 | | | | | | | | | | 0 | 0 | U | U | U | 0 | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | 10.100 | | 070 105 | E10010004 4 00 00 | | | | | | | | | | | | | | | | | | | | _ |
| housed in | 07/13/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | 08:10:00 Bedside | 0 | 1 | (| 0 | | 0.07 | 1 | 0.0 | 7 0 | 0 | 0 | 0 | 0.35 | 0.35 | 0 | 0.35 |
| housed in PIP or | | | | | | | | | | NonConf for 0.28 | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | 10.100 | ML | 070 105 | 5/29/2021 4:08:00 | | | | Hours | | | | | | | | | | | | | | | | 0 |
| housed in | 07/15/2021 | Region III | KVSP | ML | CTC ICF | 5/29/2021 4:08:00 | PM 46.33 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region III | KVSP | ML | EOP ICF | 6/14/2021 8:48:00 | AM 30.63 | | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 10.105 | | 500 | 011111111111111111111111111111111111111 | *** | | | 40.05 | | 1 13: | |) 1 | 44.00.07 | | | | | | | | | | | 4.00 |
| housed in | 06/16/2021 | Region III | KVSP | ML | EOP ICF | 6/14/2021 8:48:00 | AW 30.63 | | | 13:35:00 CellFront NonConf | 0 | 1 13: Cel | 30:00 (IFront nCof | 1 | 14:30:00 Conf for 0.25 | | 0 | 0.8 | 0 | 1 | 1 | 0 | 0.83 | 0.83 | 1 | 1.83 |
| PIP or MHCB or | | | | | | | | | | for 0.08 Hours | | 0 | .75 ours | | Hours | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region III | KVSP | ASU | SRH EOP | | | | | 09:30:00 CellFront | 0 | 1 | | 0 | | | 0 | 0.1 | 3 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| housed in PIP or | | | | | | | | | | NonConf for 0.13 | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | 10.105 | 1011 | 0.001 | 0.000.0001.0 | 40.70 | | | Hours | | | | | | | | | | | | | | | | |
| housed in | 06/26/2021 | Region III | KVSP | ASU | SRH ICF | 6/25/2021 6:35:00 | AM 19.73 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region III | KVSP | ASU | SRH ICF | 6/25/2021 6:35:00 | AM 19.73 | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | KVSP | ASU SRH ICF 6/25/2021 6 | 35:00 AM 19.73 | | | | | | 0 | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 1. | .5 |
|---|----------------|------------|-------|----------------------------|-----------------|-----|--------------------------|-----|----------------|-----|---|------|------|-----|------|------|------|------|--------|----|
| ICF not | 06/29/2021 | Region III | KVSP | ASU SRH ICF 6/25/2021 6 | DE-00 AM 40 72 | 10 | 1:10:00 | 0 1 | | 0 0 | 0 | 0.15 | 0 | 0 | 0 | 0 | 0.15 | 0.15 | 0 0. | 15 |
| housed in | 06/29/2021 | Region III | KVSP | ASU SRF 10F 6/25/2021 6 | 35:00 AM 19.73 | Ce | ellFront | 0 1 | | 0 0 | U | 0.15 | 0 | U | 0 | U | 0.15 | 0.15 | 0 0. | 15 |
| PIP or | | | | | | fo | onConf or 0.15 | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | 10.00 | | 25 20 111 10 70 | l l | lours | | | | 0 | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region III | KVSP | ASU SRH ICF 6/25/2021 6 | 35:00 AM 19.73 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |) |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | ASU ASUHub ICF 5/27/2021 1 | | | | | 11:45:00 | | | | | | 0.45 | | | 1.50 | | |
| ICF not housed in | 06/15/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | 0 0 | CellFront | 0 1 | 0 | 0.08 | 1.45 | 1 | 2.45 | 1.45 | 0.08 | 1.53 | 1 2.5 | 53 |
| PIP or | | | | | | | | | NonCof 0.08 | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | Hours | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 1 | 3 | 4 | 1 | 0 | 1 | 3 4 | 4 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/17/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 1 | 1.5 | 2.5 | 1 | 0 | 1 | 1.5 2. | .5 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/18/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 1 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |) |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |) |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | Sta | andard | 1 0 | | 0 0 | 0 | 0 | 2 | 0 | 2 | 2.5 | 0 | 2.5 | 0 2. | .5 |
| PIP or | | | | | | C | onf for 0.50 | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | H | lours | | | | | | | | | | | | | |
| ICF not housed in | 06/22/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 1.5 | 1 | 2.5 | 1.5 | 0 | 1.5 | 1 2. | .5 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULI ICF not | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/23/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 0.77 | 3 | 3.77 | 0.77 | 0 | 0.77 | 3 3.7 | 77 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | 0 | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 2. | .5 |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | ASU ASUHub ICF 5/27/2021 1 | | | | | | | 0 | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region III | LAC | ASU ASUHUB ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 1 | ' |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.000.000. | Posi III | 140 | ASU ASUHub ICF 5/27/2021 1 | 12:00 DM 20:00 | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 |
| ICF not housed in | 06/26/2021 | Region III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 PM 39.86 | | | | | | 0 | 0 | 0 | U | U | 0 | U | U | 0 0 | , |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.000.000.000 | Posi III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 DM 20:00 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| ICF not housed in | 06/27/2021 | Region III | LAC | ASU ASUHUD ICF 5/27/2021 1 | 12.00 FM 39.00 | | | | | | U | U | U | U | U | 0 | 0 | 0 | 0 0 | , |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 05/00/0004 | Bogion III | LAC | ASU ASUHub ICF 5/27/2021 1 | 12:00 DM 20.00 | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | | 2 2 | 2 |
| ICF not housed in | 06/28/2021 | Region III | LAC | ASU ASUHUD ICF 5/27/2021 1 | 12.00 FM 39.00 | | | | | | U | U | 0 | 2 | 2 | 0 | U | U | 2 2 | - |
| PIP or | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 00.000.00.00 | Posi III | 140 | ASU ASUHub ICF 5/27/2021 1 | 12:00 DM 20.00 | | 34:00 | 1 0 | | 0 0 | 0 | 0 | 2.5 | | 2.5 | 2.00 | 0 | 2.02 | 0 3.0 | 02 |
| ICF not housed in | 06/29/2021 | Region III | LAC | ASU ASUNUD ICF 5/21/2021 1 | 12.00 FW 39.80 | Sta | andard | 1 0 | | J U | U | U | 2.5 | 0 | 2.5 | 3.02 | U | 3.02 | 0 3.0 | UZ |
| PIP or | | | | | | Ci | onf for 0.52 Hours | | | | | | | | | | | | | |
| MHCB or | | | | | | F | Hours | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | LAC | ASU ASUH | Hub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 2 | 2 | 4 | 2 | 0 | 2 | 2 4 | |
|--|------------|------------|-----|----------|---------------------------|----------|--|---|-----|-----|---------------------------------------|---|------|------|-----|------|------|------|------|----------|----|
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | LAC | ASU ASUH | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 2.5 | j |
| ICF not housed in PIP or | 07/02/2021 | Region III | LAC | ASU ASUH | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 1.95 | 0 | 1.95 | 1.95 | 0 | 1.95 | 0 1.95 | 5 |
| MHCB or TMUII ICF not housed in PIP or | 07/03/2021 | Region III | LAC | ASU ASUH | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMUII ICF not housed in | 07/04/2021 | Region III | LAC | ASU ASUH | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | _ |
| PIP or MHCB or TMULL ICF not housed in | 07/05/2021 | Region III | LAC | ASU ASUH | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | | | | | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 2.5 | 5 |
| PIP or MHCB or TMULL ICF not | 07/06/2021 | Region III | LAC | ASU ASU | lub ICF 5/27/2021 1:12:00 | PM 39.86 | | 11:33:00 | 1 0 | 0 0 | 08:20:00 | 0 | 0 | 2.42 | 0 | 2.42 | 2.62 | 0 | 2.62 | 0 2.62 | i2 |
| housed in PIP or MHCB or TMULL ICF not | | | | | | | | Standard Conf for 0.20 Hours | | | Standard Conf for 0.23 Hours | | | | _ | | _ | | | | |
| housed in PIP or MHCB or | 06/15/2021 | Region III | LAC | | lub ICF 4/14/2021 1:21:00 | | | | | | | 0 | 0 | 0 | 2 | 2 | U | 0 | 0 | 2 2 | |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region III | LAC | ASU ASUH | lub ICF 4/14/2021 1:21:00 | PM 91.45 | | 12:38:00 Standard Conf for 0.37 Hours | 1 0 | 0 0 | | 0 | 0 | 0 | 2.5 | 2.5 | 0.37 | 0 | 0.37 | 2.5 2.87 | 7 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region III | LAC | ASU ASUH | lub ICF 4/14/2021 1:21:00 | PM 91.45 | | | | | | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 4 | |
| ICF not housed in PIP or | 06/18/2021 | Region III | LAC | ASU ASUH | lub ICF 4/14/2021 1:21:00 | PM 91.45 | | | | | | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 2.5 | j |
| MHCB or TMUII ICF not housed in PIP or | 06/15/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:00 | PM 34.47 | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| ICF not housed in PIP or | 06/16/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:00 | PM 34.47 | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 1 | |
| ICF not housed in PIP or | 06/17/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:00 | PM 34.47 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or ICF not housed in | 06/18/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:00 | PM 34.47 | | 09:29:00 CellFront NonConf | 0 1 | 0 0 | | 0 | 0.02 | 0 | 1 | 1 | 0 | 0.02 | 0.02 | 1 1.02 | 2 |
| PIP or MHCB or TALLII ICF not | 06/19/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:0 | PM 34.47 | | for 0.02 Hours | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| PIP or MHCB or ICF not | 06/20/2021 | Region III | LAC | ML EOI | P ICF 6/10/2021 12:43:0 | PM 34.47 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| housed in PIP or MHCB or TABLE ICF not | 06/21/2021 | Region III | LAC | ML EO | P ICF 6/10/2021 12:43:0 | PM 34.47 | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| housed in PIP or MHCB or | 00/21/2021 | Negron III | LAG | WIL EUR | 0/10/2021 12:40:00 | 31.17 | | | | | | | | | | - | 0 | | 0 | | |
| | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
|---|------------|------------|-----|------|--------|-----------|-----------------|-------|--|--|---|---|---|-----|--------------------|---|------|-----|---|---|---|------|------|---|------|
| ICF not | 06/23/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or MHCB or | | Ÿ | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/25/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | 12:14:00 | 0 | 1 | 0 0 | | 0 | 0.02 | 2 0 | 2 | 2 | 0 | 0.02 | 0.02 | 2 | 2.02 |
| housed in PIP or MHCB or | | | | | | | | | | | CellFront NonConf for 0.02 Hours | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | 10:45:00 NonCof | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | NonCof 0.08 | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | Hours | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | 09:58:00 CellFront | 0 | 1 | 0 0 | | 0 | 0.02 | 2 0 | 2 | 2 | 0 | 0.02 | 0.02 | 2 | 2.02 |
| housed in PIP or | | | | | | | | | | | NonConf | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | for 0.02 Hours | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region III | LAC | ML E | OP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/06/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/08/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | _ | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region III | LAC | ML E | EOP IC | CF 6/10/2 | 021 12:43:00 PM | 34.47 | | | 12:26:00 CellFront | 0 | 1 | 0 0 | | 0 | 0.02 | 2 0 | 0 | 0 | 0 | 0.02 | 0.02 | 0 | 0.02 |
| PIP or | | | | | | | | | | | NonConf for 0.02 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | Hours | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in | 07/10/2021 | Region III | LAC | | ML E | EOP IC | CF 6/10/20 | 21 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|------------|------------|-----|---|---------|----------|------------|-----------------|-------|---|---|---|------------------------------|---|---|----------------------|-----|------------------------------|---|-------|---|-------|---|-------|-------|------|-------|---|-------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region III | LAC | | ML E | EOP IC | E 6/10/201 | 21 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/11/2021 | regioniii | LAG | | MIL L | -01 10 | 0/10/20 | .1 12.43.001 W | 34.47 | | | | | | | | | | | | | | Ü | | | | 0 | Ü | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region III | LAC | | ML E | EOP IC | F 6/10/20 | 1 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | .,,, | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/13/2021 | Region III | LAC | | ML E | EOP IC | F 6/10/20 | 1 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/14/2021 | Region III | LAC | | ML E | EOP IC | F 6/10/20 | 1 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region III | LAC | | ML E | EOP IC | F 6/10/20 | 1 12:43:00 PM | 34.47 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region III | LAC | | ML E | EOP EC | OP | | | | | | 09:08:00 Yard | | | Standard | 1 0 | 10:20:00 Standard | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0.33 | 0.83 | 0 | 0.83 |
| PIP or | | | | | | | | | | | | | NonConf for 0.20 | | | Conf for 0.50 | | Conf for 0.17 | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | Hours | | | Hours | | Hours | | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region III | LAC | | ML E | EOP IC | CF 7/13/20 | 21 4:34:00 PM | 1.31 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region III | LAC | | ML E | EOP IC | E 7/12/20 | 21 4:34:00 PM | 1 21 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/15/2021 | Region III | LAC | | WIL E | OF IC | JF //13/20 | 21 4.34.00 FW | 1.31 | | | | | | | | | | 0 | | 0 | 0 | U | 0 | 0 | 0 | U | U | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region III | LAC | | ASU ASI | UHub IC | E 5/11/20 | 21 1:47:00 PM | 64 43 | | | | | 0 | 0 | 13:23:00 | 1 0 | | 0 | | 0 | 2.35 | 0 | 2.35 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| housed in | 00,13,2021 | | | | | | | | | | | | | | | Standard Conf for | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | 0.15 Hours | | | | | | | | | | | | | |
| ICF not | 06/16/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | 11:32:00 | 1 | 0 | riouio | 0 0 | 08:00:00 | 0 | | 0 | 0 | 4 | 4 | 0.72 | 0.5 | 1.22 | 4 | 5.22 |
| housed in PIP or | | | | | | | | | | | | | Standard Conf for 0.72 | | | | | Standard Conf for 0.25 | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | 0.72 Hours | | | | | 0.25 Hours | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 1.73 | 0 | 1.73 | 1.73 | 0 | 1.73 | 0 | 1.73 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region III | LAC | | ASU ASI | UHub IC | CF 5/11/20 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 00/20/2024 | Region III | LAC | | ASU ASI | IIHub 10 | E 5/44/00 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/20/2021 | Negion iil | LAC | | AGU AGI | oriub IC | n 3/11/20 | 21 1.47.UU FIVI | 04.40 | | | | | | | | | | 0 | | 0 | U | U | U | U | U | U | U | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/21/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 22.93 | 0 | 22.93 | 22.93 | 0 | 22.93 | 0 | 22.93 |
| housed in | -3/21/2021 | | | | - | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | | | | | | | 0 | | 0 | 2.42 | 0 | 2.42 | 2.42 | 0 | 2.42 | 0 | 2.42 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/23/2021 | Region III | LAC | | ASU ASI | UHub IC | F 5/11/20 | 21 1:47:00 PM | 64.43 | | | | 09:10:00 Standard | 1 | 0 | | 0 0 | | 0 | | 0 | 2 | 2 | 4 | 2.33 | 0 | 2.33 | 2 | 4.33 |
| housed in PIP or | | | | | | | | | | | | | Conf for | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | 0.33 Hours | | | | | | | | | | | | | | | | |
| TAILIT | | | | , | - | | - | | - | - | - | - | | | | | - | | | - | | | | | | | | | |

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| ICF not housed in | 06/24/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
|-----------------------------|------------|------------|-----|--------|-------------|-------------------|----------|--|--|----------------------|---|-------------------|-------|--|---|---|------|-----|------|------|------|------|-----|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 06/25/2021 | Region III | LAC | ASII 4 | ASLIHub ICE | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | | 1 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| housed in | 06/23/2021 | regioniii | LAG | A00 / | GOTTUD TOT | 3/1//2021 1:47:00 | 1W 04.43 | | | | | | | | | | | 0 | - | 2 | | - | 0 | - |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | • | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 1.97 | 0 | 1.97 | 1.97 | 0 | 1.97 | 0 | 1.97 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/29/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 | 2.5 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | 5/11/2021 1:47:00 | | | | 11:57:00 | 1 | 0 | 0 0 | | | | | | | 0.05 | | | | 4.05 |
| ICF not housed in | 06/30/2021 | Region III | LAC | ASU A | ASUHUD ICF | 5/11/2021 1:47:00 | PM 64.43 | | | Standard | 1 | 0 | 0 0 | | , | 0 | 2 | 2 | 4 | 2.65 | 0 | 2.65 | 2 | 4.65 |
| PIP or MHCB or | | | | | | | | | | Conf for 0.65 | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64 43 | | | Hours | | | | |) | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| housed in | 07,01,2021 | 9 | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 2 | 0 | 2 | 1 | 1 | 2 | 0 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/04/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | Danier III | 140 | ACII | CIIII IOF | 5/11/2021 1:47:00 | DM 04.40 | | | | | | | | | 0 | 0 | 0.5 | 0.5 | | 0 | | 2.5 | 0.5 |
| housed in | 07/05/2021 | Region III | LAC | ASU A | ASUMUD ICF | 5/11/2021 1:47:00 | PM 04.43 | | | | | | | | ' | U | U | 2.5 | 2.5 | U | 0 | U | 2.5 | 2.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region III | LAC | ASU A | ASUHub ICF | 5/11/2021 1:47:00 | PM 64.43 | | | | | | | |) | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 | 2.5 |
| housed in | ,, | • | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region III | LAC | ML | EOP ICF | 6/17/2021 12:27:0 | PM 6.88 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region III | LAC | ML | EOP ICF | 6/17/2021 12:27:0 | PM 6.88 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/20/2021 | Region III | LAC | ML | EOP ICF | 6/17/2021 12:27:0 | PM 6.88 | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | 06/21/2021 | Region III | LAC | ML | EOP ICF | 6/17/2021 12:27:0 | PM 6.88 | | | 08:46:00 | 1 | 0 10:00:0 | 0 1 0 | | 1 | 0 | 0.67 | 2 | 2.67 | 1.08 | 0.67 | 1 75 | 2 | 3.75 |
| ICF not housed in | 06/21/2021 | rvegioniii | LAC | wiL | 201 101 | 0/11/2021 12.2/:0 | 0.00 | | | Standard Conf for | | Standa Conf fo | rd . | | | 0 | 0.07 | | 2.01 | 1.00 | 0.07 | 1.73 | - | 5.75 |
| PIP or MHCB or | | | | | | | | | | 0.58 Hours | | 0.50 Hours | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region III | LAC | ML | EOP ICF | 6/17/2021 12:27:0 | PM 6.88 | | | nouis | | nours | | |) | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in | | - | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | |
| TAGUII | | | - | - | | | | | | | | | | | | - | | | | | | | | |

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| ICF not | 06/23/2021 | Region III | LAC | M | IL EOP ICF | 6/17/2021 12:27:00 PM | 3.88 | | | | 0 0 | 18:30:00 | 0 1 | | 0 | | 0.25 | 0 | 2 | 2 | 0 | 0.25 | 0.25 | 2 | 2.25 |
|--------------------------------|------------|------------|-----|------------|-----------------|------------------------|------|--|---|---------------------------|-----|--------------------------------------|-----|----------------------|---|---|------|------|---|------|------|------|------|---|------|
| housed in PIP or MHCB or | 00/23/2021 | region iii | LAC | | EOI IOI | 01172021 12.27.001 W | | | | | | CellFront NonCof 0.25 Hours | | | | | 0.23 | | 2 | 2 | 0 | 0.23 | 0.23 | 2 | 2.23 |
| ICF not | 06/25/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/27/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | J.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/28/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 00.00.0004 | Danier III | 140 | | DII ACIIII- IOF | 6/24/2021 1:02:00 PM 2 | 0.40 | | | 09:45:00 | 1 0 | 44.00.00 | 1 0 | | | | | | 0 | 0 | 0.0 | | | 0 | 0.0 |
| housed in | 06/29/2021 | Region III | LAC | As | SU ASUHUB ICF | 6/24/2021 1:02:00 PM | J.46 | | | Standard Conf for | 1 0 | 11:23:00 Standard Conf for | 1 0 | | 0 | | 0 | 2 | U | 2 | 2.8 | 0 | 2.8 | 0 | 2.8 |
| PIP or MHCB or | | | | | | | | | | 0.45 Hours | | 0.35 Hours | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | J.46 | | | | | | | | 0 | | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 4 | 0 | 4 | 2 | 2 | 4 | 0 | 4 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | 0.004.0004.4.00.00.00 | | | | | | | | | | | | | | | | | | | _ |
| housed in | 07/02/2021 | Region III | LAC | As | SU ASUHUB ICF | 6/24/2021 1:02:00 PM 2 | J.46 | | | | | | | | 0 | | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/05/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | J.46 | | | | | | | | 0 | | 0 | 2.5 | 0 | 2.5 | 2.5 | 0 | 2.5 | 0 | 2.5 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM 2 | 0.46 | | | | | | | 09:25:00 | 0 | | 0 | 1.83 | 0 | 1.83 | 0.83 | 1 | 1.83 | 0 | 1.83 |
| housed in | ,, | | | | | | | | | | | | | Standard Conf for | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | 0.15 Hours | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | 11:35:00 Standard | 1 0 | | 0 0 | | 0 | | 0 | 2.25 | 0 | 2.25 | 2.47 | 0 | 2.47 | 0 | 2.47 |
| housed in PIP or MHCB or | | | | | | | | | | Conf for 0.22 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/08/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 3.7 | 0 | 3.7 | 1.95 | 1.75 | 3.7 | 0 | 3.7 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM 2 | J.46 | | | | | | | | 0 | | 0 | 2.33 | 0 | 2.33 | 2.33 | 0 | 2.33 | 0 | 2.33 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 07/10/2021 | Region III | LAC | Ag | SII ASIIHub ICE | 6/24/2021 1:02:00 PM 2 | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/10/2021 | region in | LAC | AS | AGOITAD TOP | 5,24,2021 1.02.00 FW 2 | | | | | | | | | U | | 0 | U | 0 | 3 | | • | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/11/2021 | Region III | LAC | AS | SU ASUHub ICF | 6/24/2021 1:02:00 PM | 0.46 | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRACIO | | | | , <u> </u> | | | | | - | | | | | - | | - | - | - | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/12/2021 | Region III | LAC | A | SU ASUHub ICI | 6/24/2021 1:02:00 PM | 20.46 | | | | | | | 0 | 0 | 1.68 | 0 | 1.68 | 1.68 | 0 | 1.68 | 0 1.68 | |
|---|------------|------------|-----|---|---------------|-----------------------|-------|--|---|---|-----------|--|---|---|------|------|-----|------|------|------|------|---------|--|
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region III | LAC | A | SU ASUHub ICI | 6/24/2021 1:02:00 PM | 20.46 | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 2 | |
| ICF not housed in PIP or | 07/14/2021 | Region III | LAC | A | SU ASUHub ICI | 6/24/2021 1:02:00 PM | 20.46 | | | | | | | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 2.5 | |
| MHCB or TMULI ICF not | | | | | | | | | | | | 10.00 | 0 10:05:00 | 0 | | | | | | | | | |
| housed in PIP or MHCB or | 07/01/2021 | Region III | LAC | | ML EOP EOP | 100 | | | | 0 | Sta Co | 49:00 1 Indard of for .27 ours | 0 10:05:00 Standard Conf for 0.17 Hours | 0 | 0 | 0 | 0 | U | 0.27 | 0 | 0.27 | 0 0.27 | |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or | 07/05/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMUII ICF not | 07/06/0004 | Danier III | 140 | | M | 7/4/2024 40/22/20 414 | 40.57 | | | | | | | 0 | | | _ | | | | | | |
| housed in PIP or MHCB or | 07/06/2021 | Region III | LAC | | | 7/1/2021 10:23:00 AM | | | | | | | | | 0 | 0 | 1 | | 0 | | | 1 1 | |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | 08:51:00 Standard Conf for 0.17 Hours | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.17 | 0 | 0.17 | 0 0.17 | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0.73 | 0 | 0.73 | 0.73 | 0 | 0.73 | 0 0.73 | |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 2 | |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | 09:18:00 CellFront NonConf for 0.08 Hours | 0 | 1 | 0 | 0 | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 0.08 | |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region III | LAC | | ML EOP ICI | 7/1/2021 10:23:00 AM | 13.57 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | LAC | ML | EOP | EOP | | | | | | | | | 09:06:00 Standard Conf for 0.17 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|------------|-----|----|-----|---------|-------------------|-------|--|--|---|---|---|-----|---|---|-----|---|---|---|------|-----|------|---|------|
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or | 06/25/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| MHCB or TMUII ICF not housed in PIP or | 06/26/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in | 06/27/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMUII ICF not | 06/28/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMUII ICF not | | | | | | | | | | | | 1 | _ | | | | | | | _ | | | | | |
| housed in PIP or MHCB or | 06/29/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | 13:30:00 Standard Conf for 0.25 Hours | 1 | 0 | 0 0 | | 0 | 0 | 0 | 0 | 0 | 0.25 | 0 | 0.25 | U | 0.25 |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| ICF not housed in PIP or | 07/03/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in PIP or | 07/04/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 07/05/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or ICF not housed in | 07/06/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | 15:50:00 CellFront | | 1 | 0 0 | | 0 | 0.1 | 1 | 2 | 3 | 0 | 1.1 | 1.1 | 2 | 3.1 |
| PIP or MHCB or TALLU ICF not | 07/07/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | NonConf for 0.10 Hours | | | | 08:35:00 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| housed in PIP or MHCB or | | | | ML | EOP | IOF ST | 3/2021 9:23:00 AM | 04.04 | | | | | | | Standard Conf for 0.02 Hours | 0 | 0 | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region III | LAC | | | | | | | | | | | | | | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region III | LAC | ML | EOP | ICF 6/2 | 3/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRALLIL | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in | 07/11/2021 | Region III | LAC | ML | EOP | ICF | 6/23/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | U | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|-------------|------------|-----|------|-----|-----|--------------------------|-------|--|--|----------------------------|-------------|---|-----|----------------------------------|---|------|---|---|---|------|------|------|---|------|
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region III | LAC | ML | EOP | ICF | 6/23/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region III | LAC | ML | EOP | ICF | 6/23/2021 9:23:00 AM | 21.61 | | | 12:22: Standa | 00 1 ard | 0 | 0 0 | | 0 | 0 | 0 | 2 | 2 | 0.33 | 0 | 0.33 | 2 | 2.33 |
| PIP or | | | | | | | | | | | Standa Conf t 0.33 | or | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/14/2021 | Region III | LAC | ML | EOP | ICE | 6/23/2021 9:23:00 AM | 21.61 | | | Hour | s | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in | 07/14/2021 | rogoniii | 2.0 | | 20. | 101 | 5/20/2021 5:20:00 7 W | 21.01 | | | | | | | | | | | | | Ů | | | . | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region III | LAC | ML | EOP | ICF | 6/23/2021 9:23:00 AM | 21.61 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/07/2021 | Region III | LAC | ML | EOP | EOP | | | | | 09:10: CellFri NonCe | ont | 1 | 0 0 | 08:36:00 Standard Conf for | 0 | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| PIP or MHCB or | | | | | | | | | | | for 0.0 | 8 | | | 0.05 Hours | | | | | | | | | | |
| ICF not | 07/08/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | 11001 | • | | | riodio | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/11/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| housed in PIP or | ***, ****** | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | 15:45: CellFre | ont | 1 | 0 0 | | 0 | 0.08 | 1 | 1 | 2 | 0 | 1.08 | 1.08 | 1 | 2.08 |
| PIP or | | | | | | | | | | | NonCo for 0.0 | onf 08 | | | | | | | | | | | | | |
| MHCB or ICF not | 07/14/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | Hour | s | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 07/14/2021 | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region III | LAC | ML | EOP | ICF | 7/7/2021 10:35:00 AM | 7.56 | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 05 45 0004 | Region III | LAC | ML | EOP | ICE | 5/5/2021 10:47:00 AM | EC 02 | | | 11:05: | 00 1 | 0 | 0 0 | | 0 | 0 | 0 | 2 | 2 | 0.27 | 0 | 0.27 | 2 | 2.27 |
| housed in | 06/15/2021 | Region iii | LAC | IVIL | EUF | Юг | 31-31-2-02-1 1U.41.UU AM | 30.92 | | | Standa Conf t | ard or | 0 | 0 | | | U | 0 | | | 0.21 | U | 0.21 | 2 | 4.41 |
| PIP or MHCB or | | | | | | | | | | | 0.27 Hour | s | | | | | | | | | | | | | |
| ICF not | 06/16/2021 | Region III | LAC | ML | EOP | ICF | 5/5/2021 10:47:00 AM | 56.92 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | E/E/0004 45 : | 50.0- | | | | | | | | | | | | _ | | | | | |
| ICF not housed in | 06/17/2021 | Region III | LAC | ML | EOP | ICF | 5/5/2021 10:47:00 AM | 56.92 | | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region III | LAC | ML | EOP | ICF | 5/5/2021 10:47:00 AM | 56.92 | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|------------|-----|----|-------|---------|--------------------|-------|--|--|--------------------------------------|------------|---|---------------------------|---|----------|-------------------|---|--|------|---|---|---|------|------|------|---|------|
| ICF not | 06/20/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/22/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/23/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | 0 | 0 | 14:00:00 Standard | 1 | 0 | | 0 | | 0 | 0 | 1 | 1 | 0.5 | 0 | 0.5 | 1 | 1.5 |
| PIP or MHCB or | | | | | | | | | | | | | | Conf for 0.50 Hours | | | | | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | riouio | | | | 0 | | 0 | 2 | 1 | 3 | 2 | 0 | 2 | 1 | 3 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | 10:10: | 00 1 | 0 | | 0 | 0 | | 0 | | 0 | 1 | 1 | 2 | 1.23 | 0 | 1.23 | 1 | 2.23 |
| PIP or MHCB or | | | | | | | | | | | Standa Conf f 0.23 Hours | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/26/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/27/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/29/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | 11:01:0 Standa | 00 1 | 0 | | 0 | 0 0 S | 3:55:00 andard | 0 | | 0 | 0 | 1 | 1 | 0.13 | 0 | 0.13 | 1 | 1.13 |
| PIP or MHCB or | | | | | | | | | | | Conf f 0.13 | or | | | | (| onf for 0.07 | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | ML | EOP I | ICF 5/5 | 5/2021 10:47:00 AM | 56.92 | | | Hour | 3 | | | | | Hours | 0 | | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region III | LAC | ML | EOP I | ICF 4/2 | 7/2021 12:10:00 PM | 78.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region III | LAC | ML | EOP I | ICF 4/2 | 7/2021 12:10:00 PM | 78.49 | | | | | | | | | | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region III | LAC | ML | EOP I | ICF 4/2 | 7/2021 12:10:00 PM | 78.49 | | | 10:14: | 00 0 nt | 1 | | 0 | 0 | | 0 | | 0.08 | 0 | 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| housed in PIP or MHCB or | | | | | | | | | | | CellFro NonCo for 0.0 Hours | nf 8 | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/18/2021 | Region III | LAC | ML | EOP I | ICF 4/2 | 7/2021 12:10:00 PM | 78.49 | | | | 0 | 0 | 13:30:00 CellFront | | 1 | | 0 | | 0.25 | 0 | 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| PIP or MHCB or | | | | | | | | | | | | | | NonCof 0.25 Hours | | | | | | | | | | | | | | |
| ICF not housed in | 06/19/2021 | Region III | LAC | ML | EOP I | ICF 4/2 | 7/2021 12:10:00 PM | 78.49 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|------------|-----|------|--------|----------|------------------|---------|--|--|--|---|---|------|-------------------------|-----|---|---|----------|------|---|---|------|------|------|---|------|
| ICF not housed in | 06/21/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or TMULL ICF not | 05 00 0004 | Region III | LAC | ML E | OP ICI | F 4/07/0 | 2021 12:10:00 PM | 70.40 | | | | | | | | | | 0 | |) (| | | | 0 | | | 0 |
| housed in PIP or MHCB or | 06/22/2021 | Region III | LAC | ML E | OP ICI | + 4/2//2 | 021 12:10:00 PM | 1 76.49 | | | | | | | | | | U | | , | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in | 06/23/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 78.49 | | | | | | | | | | 0 | |) (| 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| PIP or MHCB or TMULL ICF not | 06/24/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | 12:35:00 | 1 | 0 | | 0 0 | | 0 | |) (| 1 | 1 | 0.15 | 0 | 0.15 | 1 | 1.15 |
| housed in PIP or MHCB or | | | | | | | | | | | | Standard Conf for 0.15 Hours | | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/25/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| MHCB or TMULL ICF not | 06/26/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or | 06/27/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMULI ICF not housed in | 06/28/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TAMULI ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 06/29/2021 | Region III | LAC | ML E | OP ICI | F 4/2//2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | 09:25:00 Standard Conf for 0.17 Hours | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/30/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | | | | | | 0 | |) (| 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| MHCB or TMUII ICF not | 07/01/2021 | Region III | LAC | ML E | OP ICI | F 4/27/2 | 2021 12:10:00 PM | 1 78.49 | | | | | 0 | 0 00 | 0:00:00 ellFront | 0 1 | | 0 | |) (| 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | N | lonCof 0.00 Hours | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 1 75.92 | | | | | | | | | | 0 | |) 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in | 06/16/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 75.92 | | | | | | | | | | 0 | 1 |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TABLE ICF not | 06/17/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 1 75.92 | | | | 11:28:00 | 0 | 1 | | 0 0 | | 0 | 0. | 03 3 | 0 | 3 | 3 | 0.03 | 3.03 | 0 | 3.03 |
| housed in PIP or MHCB or | , . , | | | | | | | | | | | CellFront NonConf for 0.03 Hours | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 75.92 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 75.92 | | | | | | | | | | 0 | |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/20/2021 | Region III | LAC | ML E | OP ICI | F 4/29/2 | 2021 12:55:00 PM | 75.92 | | | | | | | | | | 0 | <u> </u> |) (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|-------------|------------|-----|-------|--------|---------|------------------|---------|--|--|--|---------------|---|---|-----|---------------------------------------|---|------|------|---|------|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 2.73 | 0 | 2.73 | 2.73 | 0 | 2.73 | 0 | 2.73 |
| ICF not housed in PIP or | 06/22/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | | 0 | 0 | 13:00:00 Standard Conf for | 1 0 | | 0 | 0 | 2 | 0 | 2 | 1 | 2 | 3 | 0 | 3 |
| MHCB or TMULI ICF not housed in | 06/23/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 1 75.92 | | | | | | 1.00 Hours | | 10:30:00 Standard | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TAMULI ICF not | 05.004.0004 | Daries III | LAC | ML EC | 00 | 4/00/0 | 021 12:55:00 PM | 75.00 | | | 09:27: | 00 1 | 0 | | 0 0 | Standard Conf for 0.28 Hours | 0 | 0 | 4 | | | 3.9 | | 4.9 | | 10 |
| housed in PIP or MHCB or | 06/24/2021 | Region III | LAC | ML EC | JP ICF | 4/29/2 | JZ1 12:55:00 PM | 75.92 | | | Standa Conf f 0.45 Hours | rd or | 0 | | 0 0 | | 0 | 0 | 4 | 0 | 4 | 3.9 | ' | 4.9 | U | 4.9 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | LAC | ML EC | OP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | LAC | ML EC | OP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/28/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | 12:25: CellFro NonCo for 0.1 | nt nf 7 | 1 | | 0 0 | | 0 | 0.17 | 0 | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| MHCB or TMULI ICF not housed in PIP or | 06/29/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | Hours | \$ | | | | | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 |
| ICF not housed in PIP or | 06/30/2021 | Region III | LAC | ML EC | DP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| MHCB or TMULL ICF not housed in PIP or | 07/01/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| MHCB or TMUII ICF not housed in | 07/02/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TALLU ICF not | 07/03/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 1 75.92 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | Region III | LAC | ML EC | | 4/00/0 | 021 12:55:00 PM | 4 75.00 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | LAC | ML EC | JP ICF | 4/29/20 | JZ I 12:55:00 PM | 75.92 | | | | | | | | | 0 | U | 0 | 0 | 0 | U | 0 | 0 | U | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | LAC | ML EC | DP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | | 0 | 0 | 08:40:00 Standard Conf for 0.33 Hours | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region III | LAC | ML EC | OP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | 16:02: CellFro NonCo for 0.0 Hours | nt nf 2 | 1 | | 0 0 | | 0 | 0.03 | 2 | 0 | 2 | 0 | 2.03 | 2.03 | 0 | 2.03 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region III | LAC | ML EC | OP ICF | 4/29/2 | 021 12:55:00 PM | 75.92 | | | 1,001 | - | | | | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or | 07/08/2021 | Region III | LAC | ML EC | DP ICF | 4/29/20 | 021 12:55:00 PM | 75.92 | | | | | | | | | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/09/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 75.92 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|------------|------------|-----|--------|-----|-----------------------|---------|--|--|---|---|---|---|---|---|---|---|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or | 07/10/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 75.92 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not housed in PIP or | 07/11/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 1 75.92 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TMUII ICF not | 07/12/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 1 75.92 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0.42 | 0.42 | 0 | 0.42 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 1 75.92 | | | | | | | | |) | 0 | 2 | 0 | 2 | 0 | 2.5 | 2.5 | 0 | 2.5 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region III | LAC | ML EOP | ICF | 4/29/2021 12:55:00 PM | 75.92 | | | | | | | | 08:46:00 Standard NonCof 0.08 Hours |) | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | riouis |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in | 06/16/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AM | 57.63 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or TMULL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in PIP or MHCB or | 06/17/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | 11:32:00 Standard Conf for 0.13 Hours | 1 | 0 | 0 | 0 | |) | 0 | 0 | 0 | 0 | 0.13 | 0 | 0.13 | 0 | 0.13 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AM | 57.63 | | | 10:42:00 Standard Conf for 0.50 Hours | 1 | 0 | 0 | 0 | |) | 0 | 0 | 1 | 1 | 0.5 | 0 | 0.5 | 1 | 1.5 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or | 06/21/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AM | 57.63 | | | 09:50:00 Standard Conf for 0.42 | 1 | 0 | 0 | 0 | |) | 0 | 0 | 2 | 2 | 0.42 | 0 | 0.42 | 2 | 2.42 |
| MHCB or ICF not housed in | 06/22/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AM | 57.63 | | | Hours | | | | | |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AM | 57.63 | | | | | | | | |) | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or | 06/26/2021 | Region III | LAC | ML SEO | ICF | 5/18/2021 8:48:00 AN | 57.63 | | | | | | | | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ice . | 00 107 10004 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | _ |
|-----------------------------|--------------|------------|-----|------|-----|-----|------------------|---------|----|--|--|--|---------------------------------------|---|---|-----|---------------------------------------|---|--|---|---|---|---|------|---|------|---|------|
| ICF not housed in | 06/27/2021 | Region III | LAC | IVIL | 320 | ICF | 3/10/2021 6.46.0 | AIVI | | | | | | | | | | 0 | | 0 | 0 | U | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/28/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | 09:43:00 Standard | 1 | 0 | 0 0 | | 0 | | 0 | 2 | 0 | 2 | 2.38 | 0 | 2.38 | 0 | 2.38 |
| PIP or MHCB or | | | | | | | | | | | | | Standard Conf for 0.38 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/29/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | Hours | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/02/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 13 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/04/2021 | Region III | LAC | ML | SEO | ICE | 5/18/2021 8:48:0 | AM 5 | | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| housed in | 07/04/2021 | Region III | LAC | IVIL | SEU | ICF | 5/16/2021 6:46:0 | AIVI DI | 13 | | | | | | | | | U | | 0 | U | U | U | U | U | 0 | 0 | 0 |
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| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 07/06/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in PIP or | 07/00/2021 | riogioniii | 2.0 | | 020 | .0. | 0/10/2021 0.40.0 | 7 | | | | | | | | | | | | | | | · | | | Ů | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TMUII ICF not | 07/08/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/09/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | 10:15:00 Standard | 1 | 0 | 0 0 | | 0 | | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 | 0.5 |
| PIP or MHCB or | | | | | | | | | | | | | Standard Conf for 0.50 Hours | | | | | | | | | | | | | | | |
| ICF not | 07/10/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | riouis | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUI ICF not | | Danier III | 140 | | 050 | IOF | F(40)0004 0.10 0 | | | | | | | | | | | | | | | | | | | | | |
| housed in | 07/11/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 5 | is | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/12/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | 11:12:00 Standard | 0 | | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | Standard Conf for 0.08 Hours | | | | | | | | | | | |
| MHCB or ICF not | 07/13/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 5 | 3 | | | | | | | | Hours | 0 | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| housed in | 01/13/2021 | 91011 111 | | | | | | 3 | | | | | | | | | | - | | - | - | • | • | - | - | - | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region III | LAC | ML | SEO | ICF | 5/18/2021 8:48:0 | AM 57 | 3 | | | | | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/15/2021 | Region III | LAC | ML SEO ICF 5/18/2021 8:48:00 AM 57.63 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|------------|------------|-----|--|------------------------|---|---|------|-----|------|------|------|------|-----|------|
| ICF not housed in PIP or | 06/17/2021 | Region III | LAC | ML EOP EOP Stam Con | ndard of for .12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MHCB or TAMULI ICF not housed in PIP or | 06/18/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | ours | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| MHCB or TMUII ICF not | 06/19/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 3 |
| ICF not housed in PIP or | 06/23/2021 | Region III | LAC | ML EOP ICF 6/17/2021 3:28:00 PM 27:36 | | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 |
| MHCB or TAMULI ICF not housed in PIP or | 06/15/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 0 0 12:01:00 1 0 Standard Conf for 0.53 | | 0 | 0 | 2.35 | 0 | 2.35 | 2.88 | 0 | 2.88 | 0 | 2.88 |
| MHCB or TMHII ICF not | 06/16/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 03:45 | 10:00 ndard | 0 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 1 | 2 |
| PIP or MHCB or TMULL ICF not | | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | nf for .17 | 0 | | 1.5 | 1 | 2.5 | 45 | 0 | 45 | | 2.5 |
| housed in PIP or MHCB or | 06/17/2021 | Region III | LAC | ASU ASUNUD ICF 3/19/2021 IU:02:00 AM 30.30 | | 0 | 0 | 1.5 | ' | 2.5 | 1.5 | U | 1.5 | 1 | 2.5 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 1.73 | 0 | 1.73 | 1.73 | 0 | 1.73 | 0 | 1.73 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 1.88 | 2 | 3.88 | 0 | 1.88 | 1.88 | 2 | 3.88 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 2.42 | 0 | 2.42 | 2.42 | 0 | 2.42 | 0 | 2.42 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 1 | 2 |
| ICF not housed in PIP or | 06/24/2021 | Region III | LAC | ASU ASUHub ICF 5/19/2021 10:02:00 AM 56.58 | | 0 | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 | 2.5 |
| MHCB or | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 1 | 1 | 2 | 1 | 0 | 1 | 1 | 2 |
|---|------------|-------------|-----|--------------|--------|---------------------|-------|--|--|----------------------|---|---|----------------------|-----|----------------------|---|---|-----|----|-----|------|------|------|------|-----|------|
| ICF not | 06/26/2021 | Region III | LAC | ASII ASIIHub | ICE 5/ | 19/2021 10:02:00 AM | 56 58 | | | | | | | | | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not | 06/27/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/30/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 2 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/01/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 | 2.5 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | 07:16:00 | 0 | 1 | | 0 0 | | 0 | 0 | 37 | 0 | 2 | 2 | 0 | 0.37 | 0.37 | 2 | 2.37 |
| housed in PIP or | | | | | | | | | | CellFront NonConf | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | for 0.37 Hours | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not | 07/04/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not | 07/05/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 0 | 3.5 | 3.5 | 0 | 0 | 0 | 3.5 | 3.5 |
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| ICF not | 07/06/2021 | Region III | LAC | ASU ASUHub | ICF 5/ | 19/2021 10:02:00 AM | 56.58 | | | | | | | | | 0 | |) | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 |
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| ICF not | 06/16/2021 | Region III | LAC | ASU ASUHub | ICF 6/ | 16/2021 11:42:00 AM | 28.51 | | | | 0 | | 10:42:00 | 1 0 | 08:15:00 | 0 | |) | 0 | 2.5 | 2.5 | 0.38 | 0 | 0.38 | 2.5 | 2.88 |
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| ICF not | 06/17/2021 | Region III | LAC | ASU ASUHub | ICF 6/ | 16/2021 11:42:00 AM | 28.51 | | | 11:03:00 | | 1 | | 0 0 | | 0 | 0 | 12 | 0 | 4 | 4 | 0.53 | 0.12 | 0.65 | 4 | 4.65 |
| housed in | | | | | | | | | | CellFront NonConf | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | for 0.12 Hours | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region III | LAC | ASU ASUHub | ICF 6/ | 16/2021 11:42:00 AM | 28.51 | | | 10:50:00 | | 1 | | 0 0 | | 0 | 0 | 08 | 0 | 2.5 | 2.5 | 0 | 0.08 | 0.08 | 2.5 | 2.58 |
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| ice . | 00 (04 (0004 | Danier III | 140 | ACII AC | 105 | 0/40/0004 4 | 4-40-00 414 0 | 154 | | | | | | | | | | | | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 2.5 | 0.5 |
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| MHCB or TMUII ICF not | | | | | | | | | | | | | | Hours | | | | | | | | | | | | | | |
| ICF not housed in | 06/24/2021 | Region III | LAC | ASU AS | UHub ICF | 6/16/2021 1 | 1:42:00 AM 2 | 3.51 | | | | | | | | | | 0 | | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
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| ICF not | 07/01/2021 | Region III | LAC | ASU AS | UHub ICF | 6/16/2021 1 | 1:42:00 AM 2 | 3.51 | | | | 0 | 0 | 11:55:00 | 1 0 | | | 0 | | 0 | 0 | 0 | 0 | 0.57 | 0 | 0.57 | 0 | 0.57 |
| housed in PIP or | | | | | | | | | | | | | | Standard Conf for 0.57 | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | 0.57 Hours | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | LAC | ASU AS | UHub ICF | 6/16/2021 1 | 1:42:00 AM 2 | 3.51 | | | 10:33:00 Standard | 1 | 0 | | 0 0 | | | 0 | | 0 | 0 | 2.5 | 2.5 | 0.72 | 0 | 0.72 | 2.5 | 3.22 |
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| ICF not housed in | 07/09/2021 | Region III | LAC | ASU A | SUHub IC | CF 6/16/2 | 021 11:42:00 AM | 28.51 | | | | | | | | 0 | | 0 | 0 | 2.5 | 2.5 | 0 | 0 | 0 | 2.5 | 2.5 |
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| ICF not housed in PIP or MHCB or | 06/22/2021 | Region III | LAC | ML E | OP ICF | 6/4/2021 | 11:48:00 AM | 40.51 | | | 11:29:00 Standard Conf for 0.15 Hours | 1 | 0 | 0 | 0 | | 0 | C | 0 | 2 | 2 | 0.15 | 0 | 0.15 | 2 | 2.15 |
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| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | LAC | ML E | OP ICF | 6/4/2021 | 11:48:00 AM | 40.51 | | | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region III | LAC | ML E | OP ICF | 6/4/2021 | 11:48:00 AM | 40.51 | | | | | | | | | 0 | C | 0 | 4 | 4 | 0 | 0 | 0 | 4 | 4 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region III | SATF | ML V | AR ICF | 2/26/2020 | 0 9:33:00 AM | 179.95 | | | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| ICF not housed in PIP or MHCB or | 06/23/2021 | Region III | SATF | | OP EOF | | | | | | | | | | S | 09:30:00 Standard Conf for 0.33 Hours | 0 | C | 0 | 1 | 1 | 0 | 0 | 0 | | 1 |
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| ICF not housed in PIP or MHCB or | 06/25/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | | | | 0.98 | | | |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | | | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | | | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | | 1 | 0 | 0 | 0 | 1 | 1 |
| ICF not housed in PIP or MHCB or | 06/29/2021 | Region III | SATF | | | | 11:48:00 AM | | | | 15:00:00 Standard Conf for 0.30 Hours | 1 | 0 | 0 | 0 | | 0 | C | | | | | 1.97 | | | |
| ICF not housed in PIP or MHCB or | 06/30/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | 0 | | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/01/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | 12:15:0 NonCo 0.50 Hours | f | | | 0 | C | | | | | | | 1.5 | |
| ICF not housed in PIP or MHCB or | 07/02/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | 0 | | 1 | 0 | 1 | 0 | 1 |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region III | SATF | | | | 11:48:00 AM | | | | | | | | | | 0 | C | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region III | SATF | ML E | OP ICF | 6/23/2021 | 11:48:00 AM | 21.51 | | | | | | | | | 0 | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| ICF not | 07/06/2021 | Region III | SATF | ML | EOP | ICE | 6/23/2021 11:48:00 | M 21.51 | | | | | | | 12:00:00 | 1 | | | 0 | |) 2 | .95 | 1 | 3.95 | 0 | 2.95 | 2.05 | 1.5 | 4.45 |
|------------------------------|--------------|------------|------|-----|-----|------|---------------------|---------|--|--|--|--------------------|--------------|---|----------------------------|---|---|--|---|---|-----|-----|---|------|------|------|------|-----|------|
| housed in | 07/00/2021 | region in | OAII | ML | LOI | 101 | JIZJIZUZ 1 11.40.00 | W 21.51 | | | | | | | 12:00:00 NonCof 0.50 | | | | | | , | | | 3.83 | | 2.00 | 2.33 | 1.5 | 4.45 |
| PIP or MHCB or | | | | | | | | | | | | | | | Hours | | | | | | | | | | | | | | |
| ICF not housed in | 07/07/2021 | Region III | SATF | ML | EOP | ICF | 6/23/2021 11:48:00 | M 21.51 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 | 0.13 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/15/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | 09:1 | 5:00 1 | 0 | | 0 | 0 | | 0 | |) | 0 | 0 | 0 | 0.45 | 0 | 0.45 | 0 | 0.45 |
| housed in PIP or | | | | | | | | | | | | Stan | dard for | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | 0.4 Hor | 5 irs | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/16/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/17/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0.45 | 0 | 0.45 | 0 | 0.45 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| housed in | 06/18/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06 (20 (2021 | Posion III | SATF | ASU | SRH | ICE | 5/20/2021 12:33:00 | M EE 40 | | | | | | | | | | | 0 | | , | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | 06/20/2021 | Region III | JAIF | AGU | SKI | ICF | 3/20/2021 12.33.00 | W 33.40 | | | | | | | | | | | 0 | | , | 0 | 0 | U | 0 | U | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/21/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 1.5 | 0 | 1.5 | 1.5 | 0 | 1.5 | 0 | 1.5 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TMUII ICF not | 06/22/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | 09:1 | 5:00 1 | 0 | | 0 | 0 | | 0 | |) | 0 | 0 | 0 | 0.55 | 0 | 0.55 | 0 | 0.55 |
| housed in PIP or | 00/22/2021 | | | | | | | | | | | Stan Con 0.5 | dard for | | | - | - | | | | | | | - | | - | | | |
| MHCB or | | | | | | | | | | | | 0.5 Hor | is irs | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/23/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TALLIL ICF not | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/25/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/26/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or TAULI ICF not | 06/07/0004 | Region III | SATF | ASU | SRH | ICE | 5/20/2021 12:33:00 | M 55 40 | | | | | | | | | | | 0 | | , | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| housed in | 06/27/2021 | region III | OAIF | ASU | ONT | ior* | JEUIZUZ I 12:33:00 | w 35.46 | | | | | | | | | | | 3 | | , | ٠ | U | U | U | U | U | v | U |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/28/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) 1 | .67 | 0 | 1.67 | 1.67 | 0 | 1.67 | 0 | 1.67 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or ICF not | 06/29/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | 09:1 | 5:00 0 | 1 | | 0 | 0 | | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0.12 | 0.12 | 0 | 0.12 |
| housed in | 30/23/2021 | 9.0.1 | | | | .=- | | 20.40 | | | | CellF | ront Conf | ' | | | - | | | | | | - | - | - | | | - | |
| PIP or MHCB or | | | | | | | | | | | | for 0 Hor | .12 | | | | | | | | | | | | | | | | |
| ICF not housed in | 06/30/2021 | Region III | SATF | ASU | SRH | ICF | 5/20/2021 12:33:00 | M 55.48 | | | | | | | | | | | 0 | |) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or | 07/01/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PN | 1 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------------|------------|------------|------|-------|--------|------------|------------------|---------|--|--|----------------------|---|-----|---------------------------|-----|----------------------------------|---|-----|-----|---|-----|------|------|------|---|------|
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/02/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PM | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/03/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PM | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/04/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PM | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/05/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PM | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/06/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PM | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/07/2021 | Region III | SATF | ASU : | SRH I | ICF 5/20/2 | 2021 12:33:00 PN | 55.48 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AM | 1 27.58 | | | 10:41:00 | 1 | 0 | | 0 0 | | 0 | 0 | 1 | 0 | 1 | 1.58 | 0 | 1.58 | 0 | 1.58 |
| housed in | | | | | | | | | | | Standard Conf for | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | 0.58 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/19/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AM | 27.58 | | | 110010 | 0 | 0 (| 09:30:00 | 1 0 | | 0 | 0 | 1.5 | 0 | 1.5 | 0.48 | 1.5 | 1.98 | 0 | 1.98 |
| housed in | | | | | | | | | | | | | \$ | Standard Conf for | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | | | | 0.48 Hours | | | | | | | | | | | | |
| ICF not | 06/20/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AM | 1 27.58 | | | 08:55:00 | 2 | 0 | riouis | 0 0 | | 0 | 0 | 0 | 0 | 0 | 1.17 | 0 | 1.17 | 0 | 1.17 |
| housed in | ,, | ŭ | | | | | | | | | Standard Conf for | | | | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | 0.92 Hours | | | | | | | | | | | | | | | |
| ICF not | 06/21/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AN | 1 27.58 | | | 10:50:00 | 1 | 0 | 13:00:00 | 1 0 | | 0 | 0 | 0 | 1 | 1 | 1.55 | 0 | 1.55 | 1 | 2.55 |
| housed in | ,, | | | | | | | | | | Standard Conf for | | | Conf for 1.00 | | | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | 0.55 | | | Hours | | | | | | | | | | | | |
| ICF not | 06/22/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AM | 1 27.58 | | | Hours 09:36:00 | 1 | 0 | 10:00:00 | 1 0 | 08:55:00 | 0 | 0 | 0 | 1 | 1 | 1.4 | 0 | 1.4 | 1 | 2.4 |
| housed in | 00/22/2021 | ŭ | | | | | | | | | Standard Conf for | | | Conf for 1.00 | | Standard Conf for | | | | | | | | | | |
| PIP or MHCB or | | | | | | | | | | | 0.40 | | | Hours | | 0.30 | | | | | | | | | | |
| ICF not | 06/23/2021 | Region IV | CIW | ML | CTC I | ICF 6/17/2 | 2021 10:13:00 AM | 1 27.58 | | | Hours 11:21:00 | 1 | 0 | | 0 0 | Hours | 0 | 0 | 1 | 0 | 1 | 1.4 | 0 | 1.4 | 0 | 1.4 |
| housed in | 00/23/2021 | | | | | | | | | | Standard Conf for | | - | | | | - | | | | | | | | - | |
| PIP or MHCB or | | | | | | | | | | | 0.40 | | | | | | | | | | | | | | | |
| ICF not | 06/24/2021 | Region IV | CIW | ML | CTC I | ICE 6/17/2 | 2021 10:13:00 AM | 1 27 58 | | | Hours | 0 | 0 (| 09:55:00 | 1 0 | | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| housed in | 00/24/2021 | | J | | | 5,177 | | | | | | - | T | herapeut icModule | . | | - | | | | | 3.00 | | 2.30 | - | |
| PIP or MHCB or | | | | | | | | | | | | | | Conf for | | | | | | | | | | | | |
| TMHU | | | | | | | | | | | | | | 0.33 Hours 11:45:00 | | | | | | | | | | | | |
| ICF not housed in | 07/13/2021 | Region IV | CIW | PSU | PSU EO | DPMod | | | | | | 0 | (| CellFront | 0 1 | 10:30:00 Standard Conf for | 0 | 0.0 | 5 0 | 0 | 0 | 0 | 0.05 | 0.05 | 0 | 0.05 |
| PIP or | | | | | | | | | | | | | | NonCof 0.05 | | Conf for 0.25 | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | Hours | | Hours | | | | | | | | | | |
| ICF not housed in | 07/14/2021 | Region IV | CIW | PSU | PSU I | ICF 7/13/ | 2021 1:14:00 PM | 1.45 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 07/15/2021 | Region IV | CIW | PSU | PSU I | ICF 7/13/ | 2021 1:14:00 PM | 1.45 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICF not | 06/18/2021 | Region IV | RJD | ML I | EOP I | ICF 9/25/ | 2019 3:21:00 PM | 631.7 | | | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| housed in PIP or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHCB or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/03/2021 | Region IV | RJD | ML EOP | | 2/12/2019 2:01:00 PN | | | 08:3 Stan Con 0.3 Ho | lard for 3 | 0 | | 0 | 0 | | 0 | | 0 (| (| 0 | | 0.23 | | 0.23 | 0 | 0.23 |
|---|------------|-----------|-----|------------|-------|----------------------|--------|--|--------------------------------------|-------------------------------|---|--|----------|-----------|--|---|----|------|---|---|---|------|------|------|---|------|
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region IV | RJD | ML EOP | ICF · | 2/12/2019 2:01:00 PM | 571.81 | | | | | | | | | 0 | | 0 (| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region IV | RJD | ML EOP | ICF · | 2/12/2019 2:01:00 PM | 571.81 | | | | | | | | | 0 | | 0 (| (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region IV | RJD | ML EOP | ICF | 2/12/2019 2:01:00 PM | 571.81 | | | | | | | | | 0 | | 0 (| (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 13:0 Nont for 0 Ho | onf .73 | 1 | | 0 | 0 | | 0 | | 0 (| (| 0 | 0 | 0 | 0.73 | 0.73 | 0 | 0.73 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | 0 | 0 | 12:30:0 Standar Conf fo 0.33 Hours | 1 | 0 | | 0 | | 0 (| (| 0 | 0 | 0.33 | 0 | 0.33 | 0 | 0.33 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 12:1 CellF Non for (| ront conf .17 | 1 | | 0 | 0 | | 0 | 0. | 17 2 | | 0 | 2 | 2 | 0.17 | 2.17 | 0 | 2.17 |
| ICF not housed in PIP or MHCB or | 06/18/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | 0 | 0 | 12:30:0 CellFror NonCo 0.17 Hours | 0 0 t | 1 | | 0 | 0. | 17 (| (| 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/19/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 09:4 CellF Non for 0 Ho | ront conf .08 | 1 | | 0 | 0 | | 0 | 0. | 08 | (| 0 | 0 | 0 | 0.08 | 0.08 | 0 | 0.08 |
| ICF not housed in PIP or MHCB or | 06/20/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 09:3 CellF Nonf for 0 Ho | i:00 0 ront conf .17 | 1 | | 0 | 0 | | 0 | 0. | 17 (| (| 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/21/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | 0 | 0 | 09:30:0 Standar Conf fo 0.12 Hours | i | Sta Co | 26:00 indard onf for 0.17 ours | 0 | | 0 (| (| 0 | 0 | 0.23 | 0 | 0.23 | 0 | 0.23 |
| ICF not housed in PIP or MHCB or | 06/22/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 13:5 Stan Con 0: Ho | lard for 5 | 0 | | 0 | | | 0 | | 0 (| (| 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/23/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | 0 | 0 | 10:30:0 Standar Conf fo 0.25 Hours | 1 | 0 | | 0 | | 0 (| (| 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/24/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | 11:0 CellF Nonf for 0 Ho | ront conf .17 | 1 | | 0 | 0 | | 0 | 0. | 17 (| | 0 | 0 | 0 | 0.17 | 0.17 | 0 | 0.17 |
| ICF not housed in PIP or MHCB or | 06/25/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | 0 | 0 | 12:30:0 Standar Conf fo 0.25 Hours | i | 0 | | 0 | |) (| (| 0 | 0 | 0.25 | 0 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/26/2021 | Region IV | RJD | ML EOP | ICF | 5/21/2021 1:56:00 PM | 36.18 | | | | | | | | | 0 | | 0 (| (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF not housed in PIP or MHCB or | 06/27/2021 | Region IV | RJD | ASU ASUHub | MHCB | 6/26/2021 6:16:00 PM | 0.63 | | 09:0 Cellf Noni for (| ront conf .25 | 1 | | 0 | 0 | | 0 | 0. | 25 (| (| 0 | 0 | 0 | 0.25 | 0.25 | 0 | 0.25 |
| ICF not housed in PIP or MHCB or | 06/28/2021 | Region IV | RJD | ML EOP | ICF | 6/27/2021 9:30:00 AM | 17.61 | | | 0 | 0 | 12:42:0 Standar Conf fo 0.13 Hours | i | 0 | | 0 | |) | (| 0 | 1 | 0.13 | 1 | 1.13 | 0 | 1.13 |

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| ICF not housed in PIP or | 06/29/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | 12:30:00 CellFront NonConf for 0.50 | 0 | 1 | 0 | 0 | 0 | 0.5 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0 0.5 | 5 |
|--|------------|-----------|-----|--------------|-------------------------|---------|--|---|---|---|---|---|---|------|------|-----|------|-----|------|------|---------|----|
| MHCB or TMUII ICF not housed in PIP or | 06/30/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | Hours | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| MHCB or TMUII ICF not housed in | 07/01/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| PIP or MHCB or TMUII ICF not | 07/02/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | I 17.61 | | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 0.5 | .5 |
| housed in PIP or MHCB or | | | | | | | | Standard Conf for 0.50 Hours | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/03/2021 | Region IV | RJD | | CF 6/27/2021 9:30:00 Af | | | 09:30:00 CellFront NonConf for 0.13 Hours | 0 | 1 | 0 | 0 | 0 | 0.13 | 0 | 0 | 0 | 0 | 0.13 | 0.13 | 0 0.13 | 3 |
| ICF not housed in PIP or MHCB or | 07/04/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/05/2021 | Region IV | RJD | ML EOP I | 6/27/2021 9:30:00 AP | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/06/2021 | Region IV | RJD | ML EOP I | 6/27/2021 9:30:00 AP | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 1 | |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | 10:00:00 Standard Conf for 0.50 Hours | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0.5 | 0 0.5 | 5 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | 08:45:00 Standard Conf for 0.25 Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region IV | RJD | ML EOP I | CF 6/27/2021 9:30:00 AF | 17.61 | | | | | | | 0 | 0 | 1.5 | 0 | 1.5 | 0 | 1.5 | 1.5 | 0 1.5 | 5 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region IV | RJD | ML EOP I | 6/27/2021 9:30:00 AP | 17.61 | | | | | | | 0 | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 1.5 | 5 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region IV | RJD | ASU ASUHub E | OP | | | | | | | 09:28:00 Standard NonCof 0.25 Hours | 0 | 0 | 1.25 | 0 | 1.25 | 0 | 1.25 | 1.25 | 0 1.25 | 5 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region IV | RJD | ASU ASUHub I | OF 7/7/2021 12:35:00 PM | 7.48 | | | | | | | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 3 | |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region IV | RJD | ASU ASUHub I | CF 7/7/2021 12:35:00 PM | 7.48 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | |
| TMUU | | | | | | | | | | | | | | | | | | | | | | |

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| ICF not housed in PIP or MHCB or | 07/10/2021 | Region IV | RJD | ASU ASUHub ICF 7/7/20 | 021 12:35:00 PM 7.48 | | | | | | 0 | 0 | 0 | 1.5 | 1.5 | 0 | 0 | 0 | 1.5 1.5 |
|--|------------|-----------|-----|------------------------|-----------------------|--|---|-----|---|---|---|------|------|------|------|------|------|------|-----------|
| ICF not housed in PIP or | 07/11/2021 | Region IV | RJD | ASU ASUHub ICF 7/7/20 | 021 12:35:00 PM 7.48 | | | | | | 0 | 0 | 3 | 1.25 | 4.25 | 0 | 3 | 3 | 1.25 4.25 |
| MHCB or TMUII ICF not housed in PIP or | 07/12/2021 | Region IV | RJD | ASU ASUHub ICF 7/7/20 |)21 12:35:00 PM 7.48 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| MHCB or | | | | | | | | | | | | | | | | | | | |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region IV | RJD | ASU ASUHub ICF 7/7/20 | 221 12:35:00 PM 7.48 | | 12:30:00 CellFront NonConf for 0.25 Hours | 0 1 | 0 | 0 | C | 0.25 | 1 | 0 | 1 | 1 | 0.25 | 1.25 | 0 1.25 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region IV | RJD | ASU ASUHub ICF 777/20 |)21 12:35:00 PM 7.48 | | | | | | 0 | 0 | 1.25 | 0 | 1.25 | 0 | 1.25 | 1.25 | 0 1.25 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region IV | RJD | ASU ASUHub ICF 7/7/20 |)21 12:35:00 PM 7.48 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 06/15/2021 | Region IV | RJD | ASU ASUHub ICF 5/25/2 | 021 10:35:00 AM 23.49 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 06/16/2021 | Region IV | RJD | ASU ASUHub ICF 5/25/2 | 021 10:35:00 AM 23.49 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 06/17/2021 | Region IV | RJD | ASU ASUHub ICF 5/25/2/ | 021 10:35:00 AM 23.49 | | | | | | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/07/2021 | Region IV | RJD | ML EOP ICF 7/7/2/ | 021 9:36:00 AM 7.6 | | 12:03:00 Standard Conf for 0.62 Hours | 1 0 | 0 | 0 09:23:00 Conf for 0.25 Hours | 0 | 0 | 0 | 0 | 0 | 0.62 | 0 | 0.62 | 0 0.62 |
| ICF not housed in PIP or MHCB or | 07/08/2021 | Region IV | RJD | ML EOP ICF 7/7/2 | 021 9:36:00 AM 7.6 | | nouis | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/09/2021 | Region IV | RJD | ML EOP ICF 7/7/2 | 021 9:36:00 AM 7.6 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/10/2021 | Region IV | RJD | ML EOP ICF 777/21 | 021 9:36:00 AM 7.6 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/11/2021 | Region IV | RJD | ML EOP ICF 777/20 | 021 9:36:00 AM 7.6 | | | | | | O | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/12/2021 | Region IV | RJD | ML EOP ICF 77/12/ | 021 9:36:00 AM 7.6 | | 11:56:00 Standard Conf for 0.85 Hours | 1 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.85 | 0 | 0.85 | 0 0.85 |
| ICF not housed in PIP or MHCB or | 07/13/2021 | Region IV | RJD | ML EOP ICF 777/26 | 021 9:36:00 AM 7.6 | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/14/2021 | Region IV | RJD | ML EOP ICF 777/20 | 021 9:36:00 AM 7.6 | | | | | | O | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| ICF not housed in PIP or MHCB or | 07/15/2021 | Region IV | RJD | ML EOP ICF 7/7/2/ | 021 9:36:00 AM 7.6 | | | | | | O | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 |
| | | | | | | | | | | | | | | | | | | | |

EXHIBIT 3

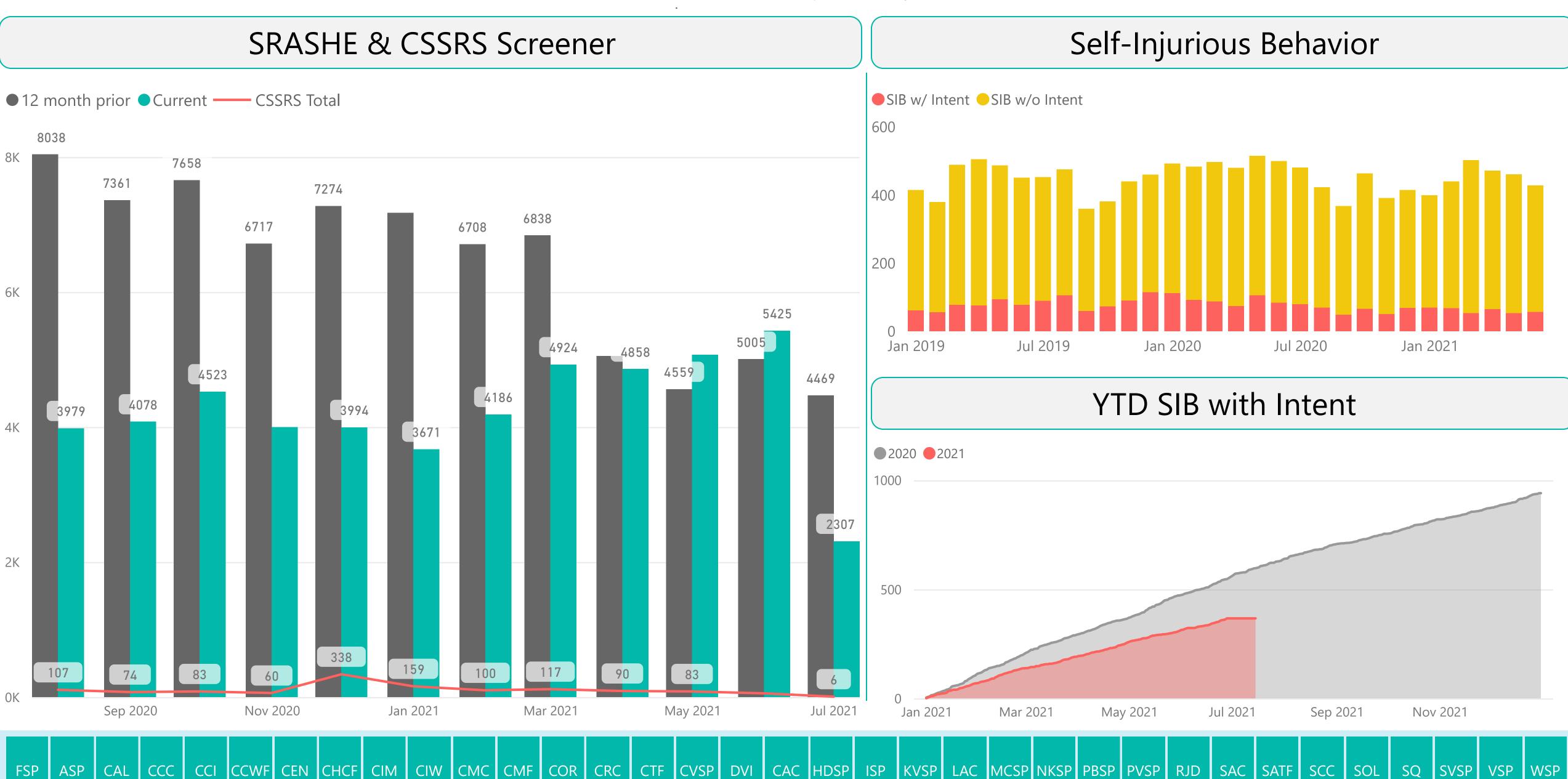
FSP

CCI

COVID-19 MH Operational Impact Dashboard - Safety

Note: data are not reported in conjunction with census







Glossary 07/1

07/15/21 6:30:00 AM

Last Date / Time Refresh (PST)

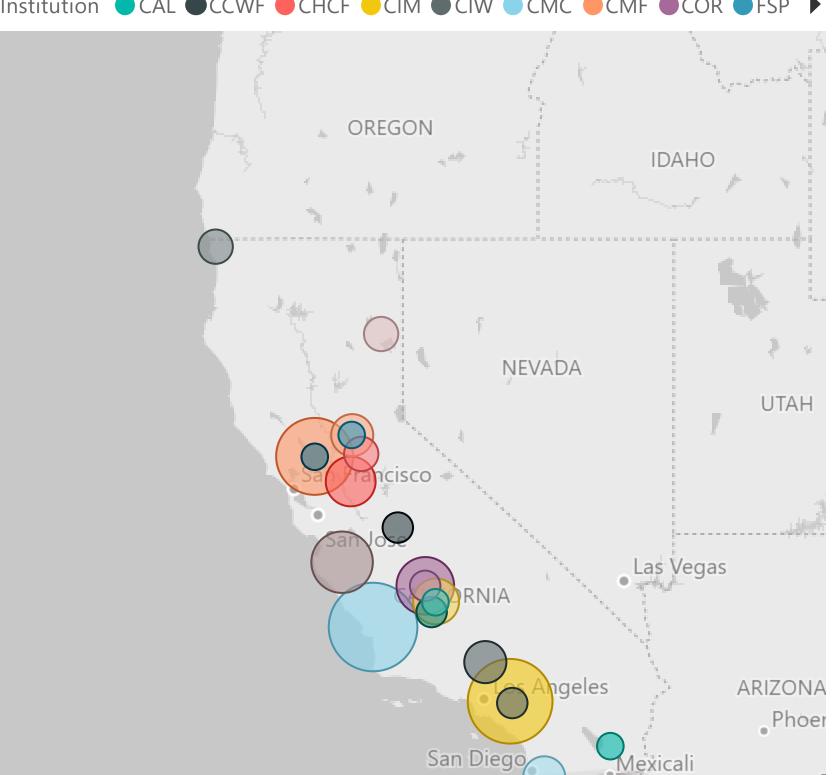
COVID-19 MH Operational Impact Dashboard - MHCB

Note: data are not reported in conjunction with census

Region

All ~



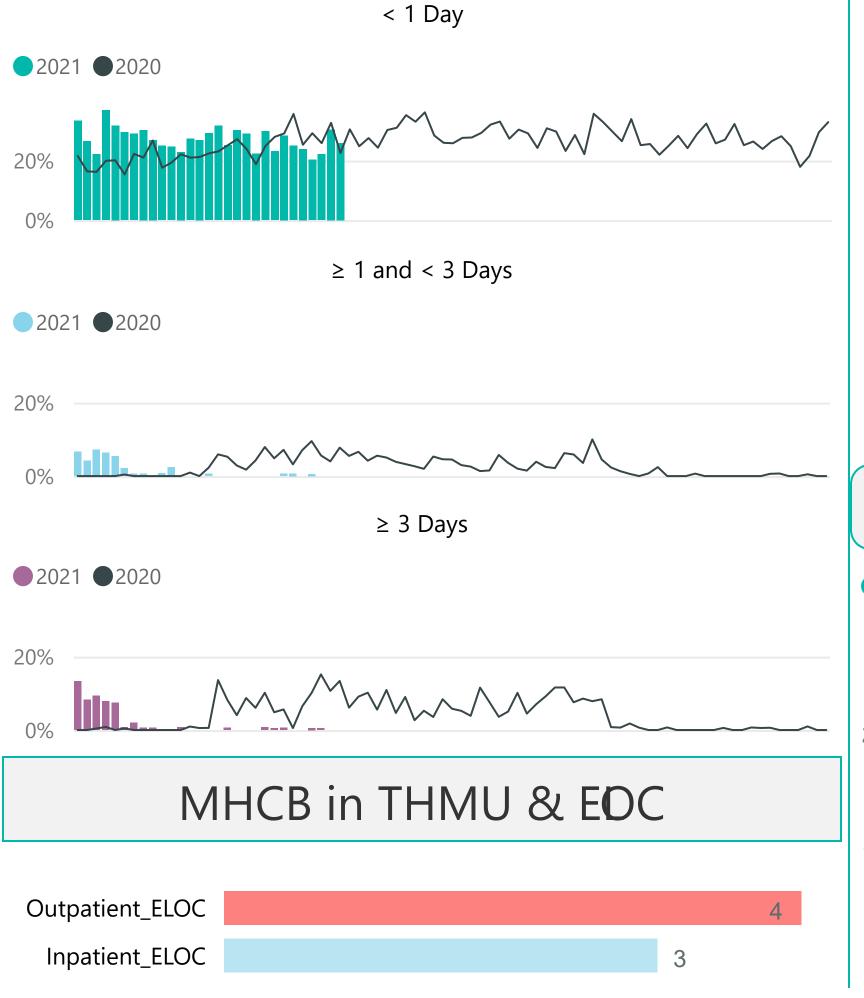


CALIFORNIA

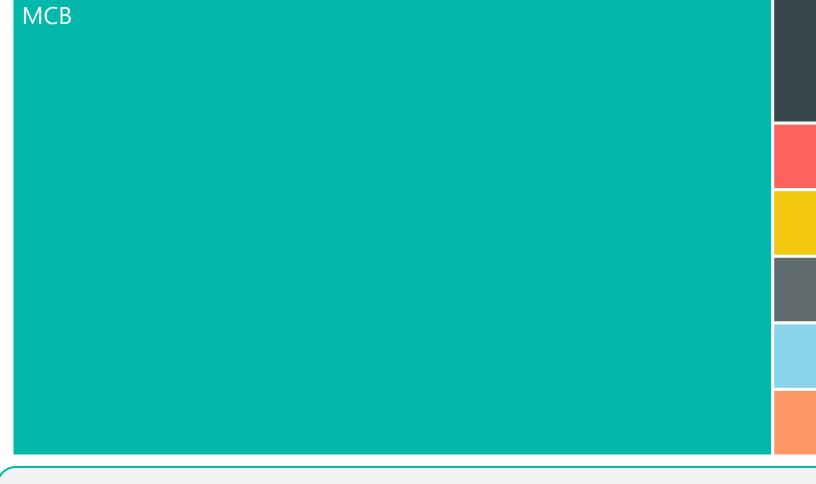
© 2021 TomTom, © 2021 Microsoft

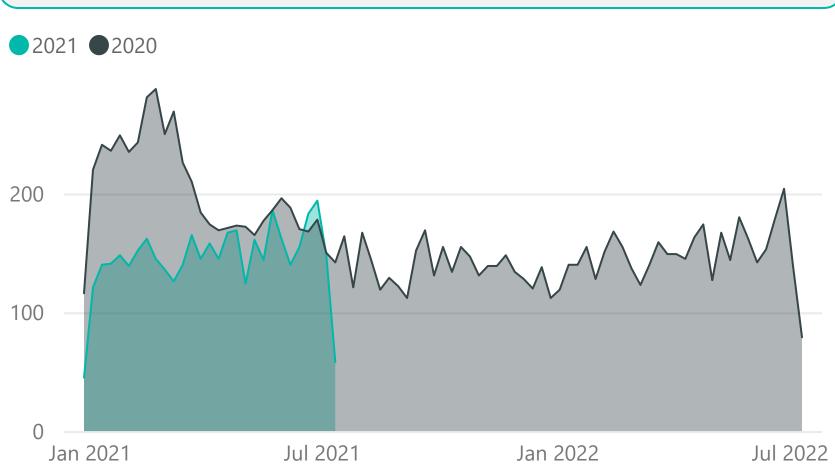
Corporation

Percent Rescinded



Bed Type





Referrals



07/15/21 6:30:00 AM

Last Date / Time Refresh (PST)

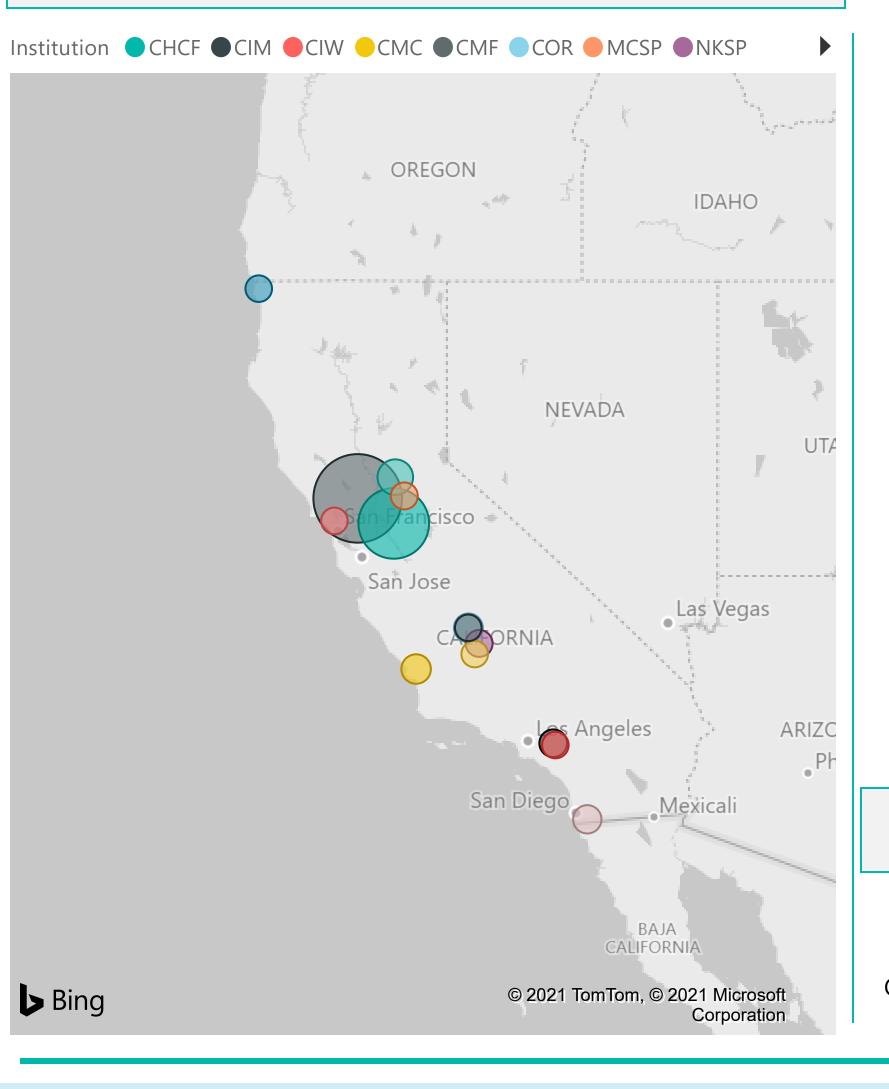
COVID-19 MH Operational Impact Dashboard - Acute

Note: data are not reported in conjunction with census

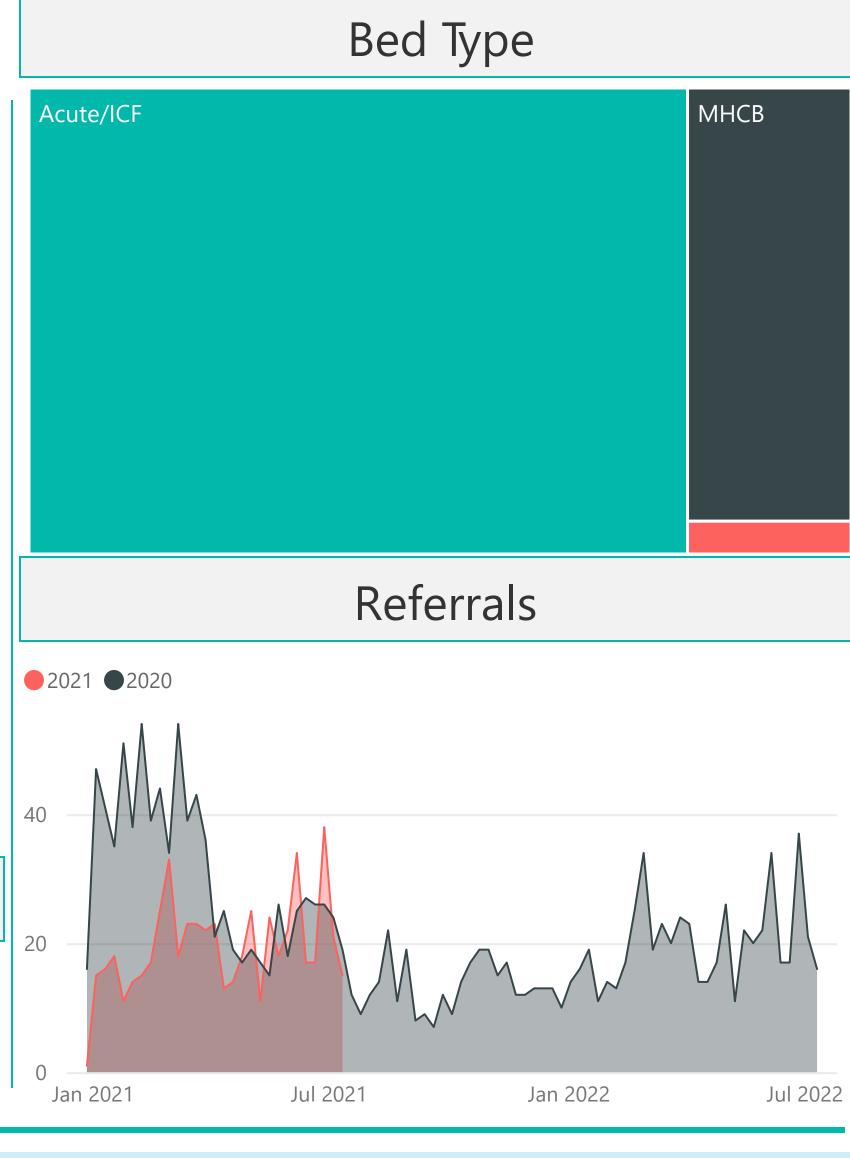
Region

All ~











Glossary

07/15/21 6:30:00 AM

Last Date / Time Refresh (PST)

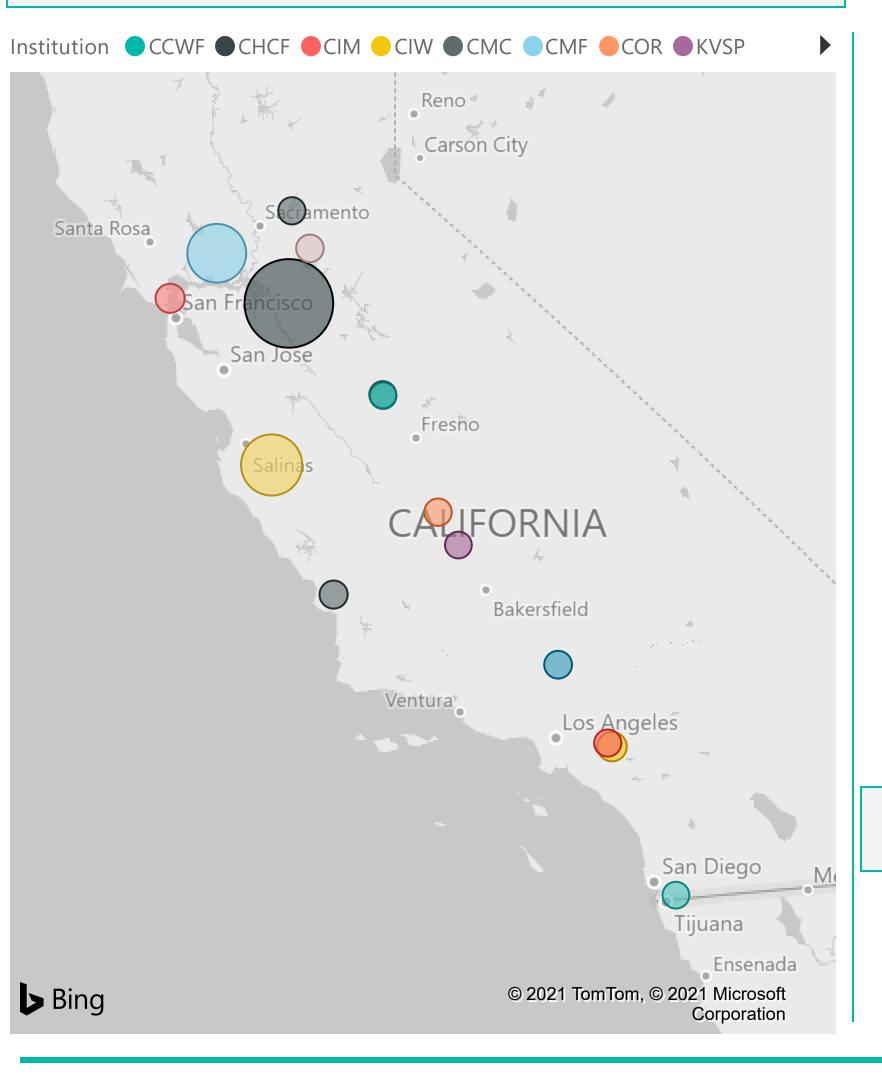
COVID-19 MH Operational Impact Dashboard - ICF

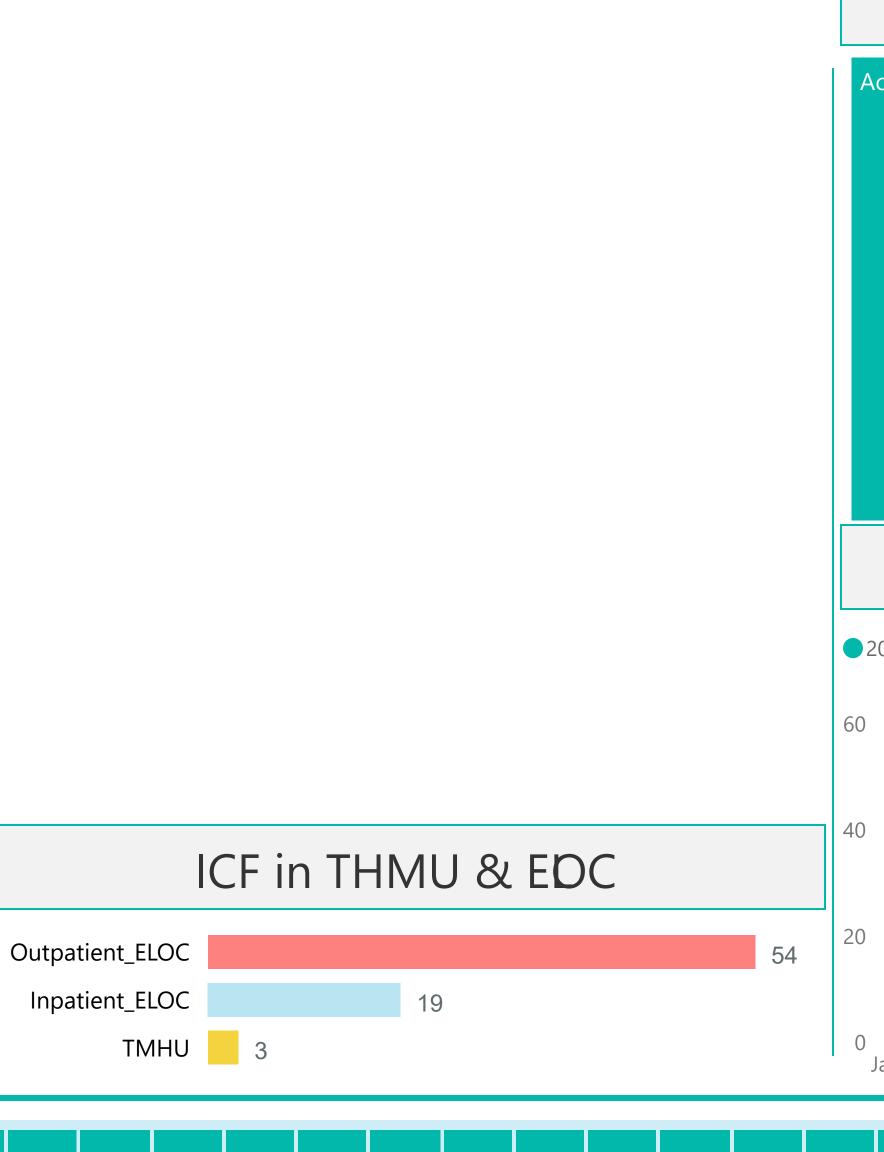
Note: data are not reported in conjunction with census

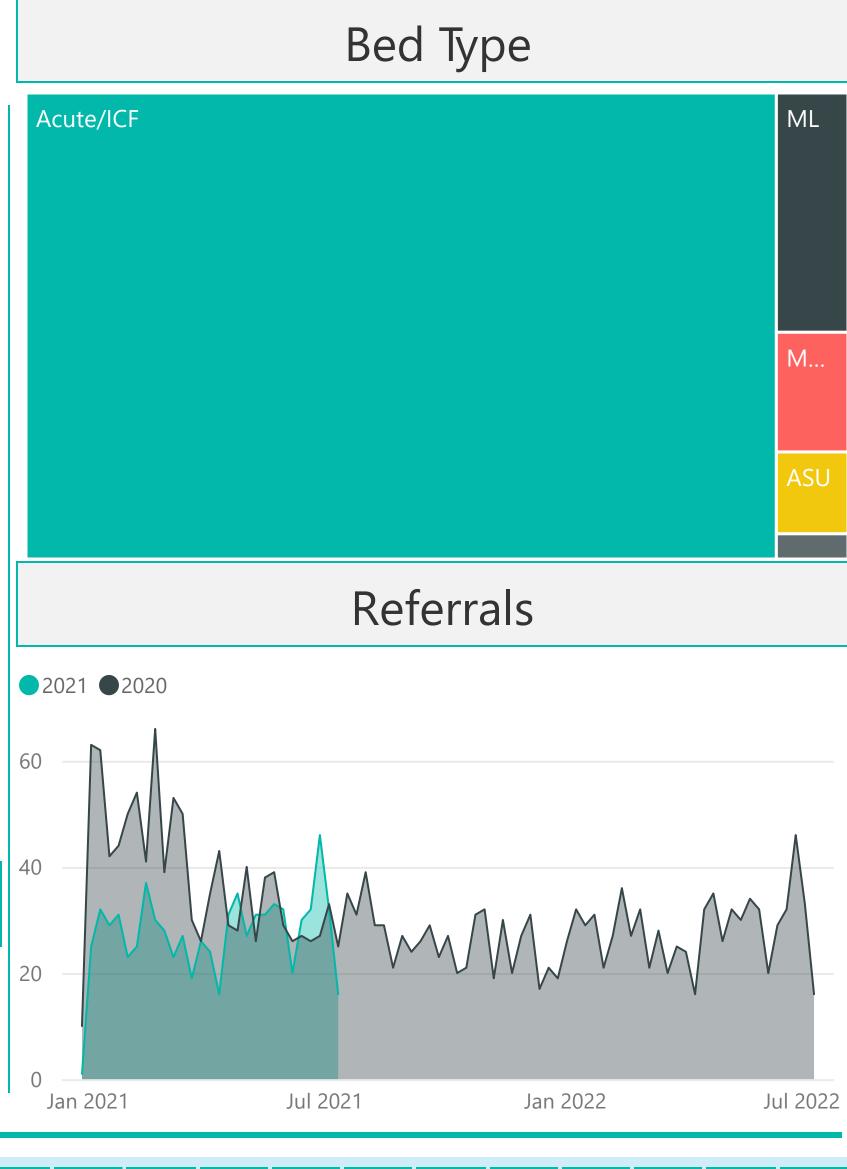
Region

All











Glossary

07/15/21 6:30:00 AM

Last Date / Time Refresh (PST)

CCI

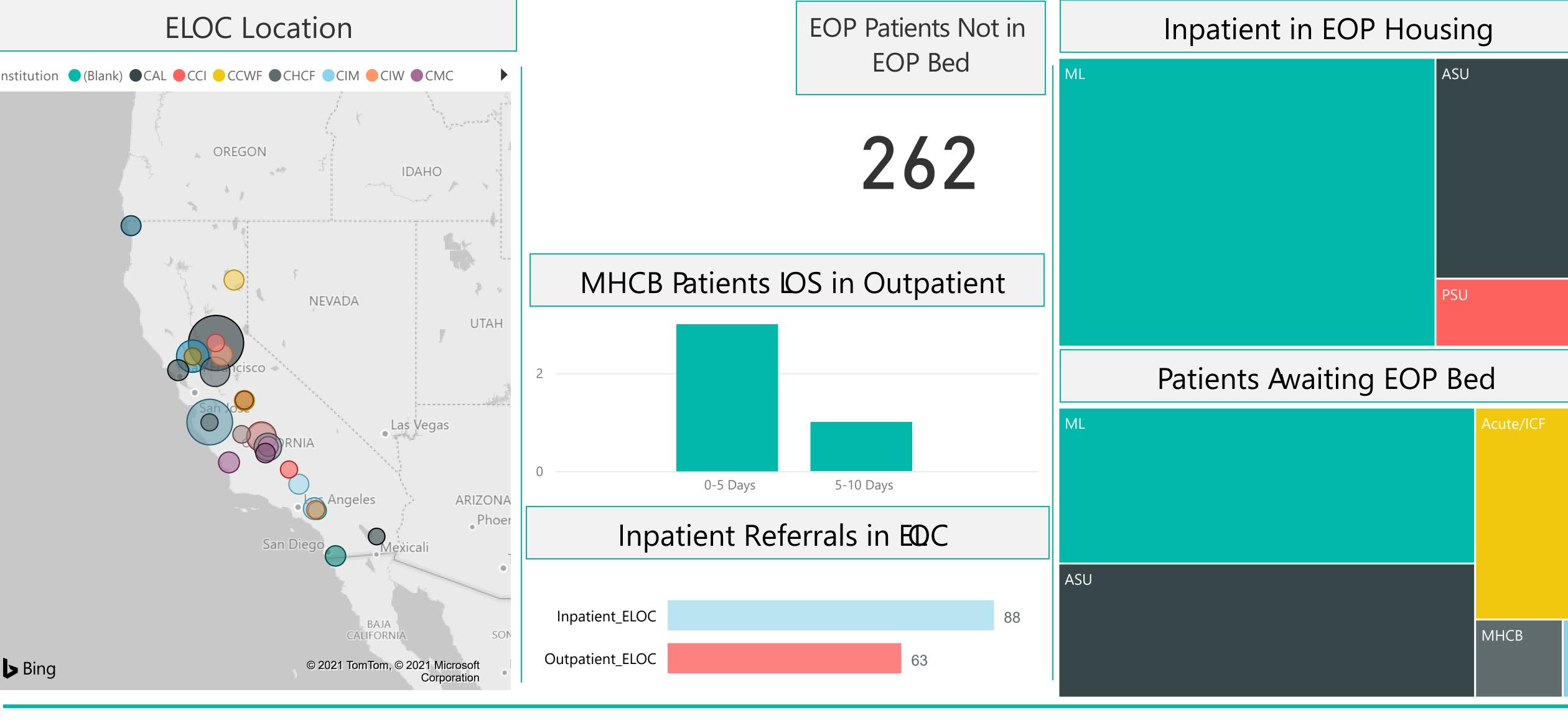
COVID-19 MH Operational Impact Dashboard - ELOC & EOP

Note: data are not reported in conjunction with census

Region

All

SQ SVSP VSP WSP



CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL

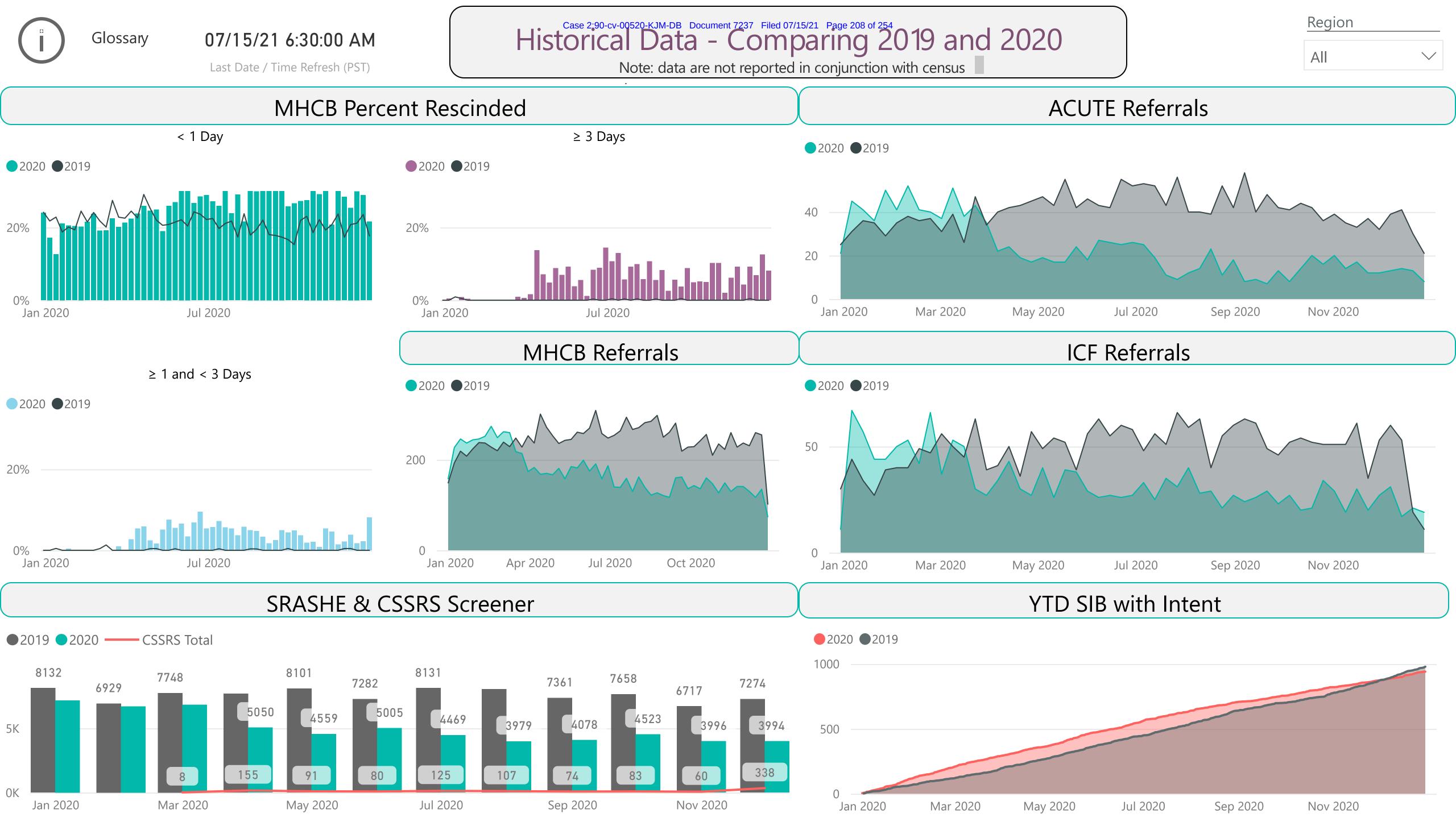


EXHIBIT 4

Roadmap Phase Report June 21, 2021

INSTITUTION ROADWANDE POCUMENT 723 Filed (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 Page ID OF 25 FILED OF A DISCONDING POCUMENT 723 FILED (77) S/21 PAGE ID OF A DISCONDING POCUMENT POCUMENT 723 FILED (77) S/21 PAGE ID OF A DISCONDING POCUMENT PO



| Region | |
|----------------------------------|---------------------------------|
| All | |
| | SUMMARY |
| Phase (| By Facility) |
| 3 | Outbreak (Phase 1) |
| 26 | Modified (Phase 2) |
| 207 | New Normal (Phase 3) |
| Patient | ts and Staff |
| 38 | New Pa ent Cases Last 14 Days |
| 33 | New Staff Cases in Last 14 Days |
| 57 | Pa ents Currently Isolated |
| 71% | Pa ents Fully Vaccinated (%) |
| / ₁ Q 0/ ₀ | Staff Fully Vaccinated (%) |

| Institution | |
|-------------|--|
| All | |

POPULATION BY FACILITY

| FACIL | ITY PHAS | E | | FA | CILITY PATI | ENTS | |
|----------------------|----------|---------------------------|---|---|-----------------------------------|----------------------------------|--|
| Facility | Phase | Last Phase Update Time | New Patient Cases In Last 14 Days | New Patient Cases In Last 42 Days | Patients Currently Isolated | Patients Fully Vaccinated (%) | Susceptible and Not Vaccinated Tested In Last 7 Days (%) |
| MCSP-Facility C | Phase 1 | 6/14 9:38AM | 11 | 23 | 12 | 88% | 79% |
| CHCF-Facility B | Phase 1 | 6/21 6:17AM | 1 | 6 | 1 | 64% | 60% |
| SOL-Facility A | Phase 1 | 6/21 7:45AM | 2 | 82 | 3 | 50% | 99% |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | 1 | 1 | 0 | 89% | 43% |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | 0 | 0 | 1 | 87% | 42% |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 80% | 14% |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 84% | 8% |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 87% | 6% |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 89% | 6% |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | 0 | 0 | 0 | 100% | N/A |
| MCSP-Facility A | Phase 2 | 6/14 9:38AM | 0 | 1 | 4 | 78% | 59% |
| MCSP-Facility B | Phase 2 | 6/14 9:38AM | 0 | 0 | 0 | 81% | 59% |
| MCSP-MSF | Phase 2 | 6/14 9:38AM | 0 | 0 | 0 | 75% | 100% |
| MCSP-Central Service | Phase 2 | 6/14 9:38AM | 0 | 0 | 0 | 75% | 50% |

ROADMAP TO REOPENING FIled 07/15/21 Bage 212-of 254 INITIONS



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

ROADMAP TO REOPENING - VERSION HISTORY



Version History

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

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No filters applied

| | | | | | Patients | | | Susceptible and Not |
|----------------------|---------|-------------|-------------------|----------------------|----------|----------|---------|-----------------------------|
| | | Last Phase | New Patient Cases | New Patient Cases In | | Patients | Fully | Vaccinated Tested In Last 7 |
| Facility | Phase | Update Time | In Last 14 Days | Last 42 Days | Isolated | Vaccina | ted (%) | Days (%) |
| MCSP-Facility C | Phase 1 | 6/14 9:38AM | 11 | 23 | | 12 | 88% | 79% |
| CHCF-Facility B | Phase 1 | 6/21 6:17AM | 1 | | | 1 | 64% | 60% |
| SOL-Facility A | Phase 1 | 6/21 7:45AM | 2 | | | 3 | 50% | 99% |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | 1 | | | 0 | 89% | 43% |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | | | | 1 | 87% | 42% |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | (| | | 0 | 80% | 14% |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | (| | | 0 | 84% | 8% |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | | | | 0 | 87% | 6% |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | (| | | 0 | 89% | 6% |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | | | | 0 | 100% | |
| MCSP-Facility A | Phase 2 | 6/14 9:38AM | | | | 4 | 78% | 59% |
| MCSP-Facility B | Phase 2 | 6/14 9:38AM | (| | | 0 | 81% | 59% |
| MCSP-MSF | Phase 2 | 6/14 9:38AM | | | | 0 | 75% | 100% |
| MCSP-Central Service | Phase 2 | 6/14 9:38AM | (| | | 0 | 75% | 50% |
| MCSP-Facility D | Phase 2 | 6/14 9:38AM | | | | 0 | 93% | 60% |
| MCSP-Facility E | Phase 2 | 6/14 9:38AM | (| | | 0 | 94% | 100% |
| NKSP-Facility B | Phase 2 | 6/18 8:23AM | | | | 0 | 43% | 50% |
| NKSP-Facility C | Phase 2 | 6/18 8:23AM | (| | | 0 | 53% | 36% |
| NKSP-Facility D | Phase 2 | 6/18 8:23AM | | | | 8 | 54% | 46% |
| NKSP-Central Service | Phase 2 | 6/18 8:23AM | (| | | 0 | 71% | 38% |
| WSP-Facility B | Phase 2 | 6/18 3:51PM | | | | 0 | 50% | 51% |
| WSP-Facility C | Phase 2 | 6/18 3:51PM | (| | | 0 | 58% | 27% |
| WSP-Facility D | Phase 2 | 6/18 3:51PM | (| | | 0 | 37% | 44% |
| WSP-Facility H | Phase 2 | 6/18 3:51PM | | | | 0 | 55% | 20% |
| WSP-Central Service | Phase 2 | 6/18 3:51PM | (| | | 0 | 77% | 50% |
| SOL-Facility B | Phase 2 | 6/21 7:45AM | 2 | | | 2 | 46% | 68% |
| SOL-Facility C | Phase 2 | 6/21 7:45AM | (| | | 0 | 71% | 56% |
| SOL-Facility D | Phase 2 | 6/21 7:45AM | (| | | 0 | 74% | 12% |
| SOL-Central Service | Phase 2 | 6/21 7:45AM | (| | | 0 | 83% | 100% |
| CCWF-Facility A | Phase 3 | 5/03 2:30PM | (| | | 0 | 55% | 44% |
| CCWF-Facility B | Phase 3 | 5/03 2:30PM | (| | | 0 | 78% | 32% |
| CCWF-Facility C | Phase 3 | 5/03 2:30PM | (| | | 0 | 74% | 28% |
| CCWF-Facility D | Phase 3 | 5/03 2:30PM | (|) (| | 0 | 65% | 30% |
| CCWF-Central Service | Phase 3 | 5/03 2:30PM | (| | | 0 | 74% | 38% |
| CIM-Facility B | Phase 3 | 5/05 3:21PM | (| | | 0 | 63% | 56% |
| CIM-Facility D | Phase 3 | 5/05 3:21PM | (| | | 1 | 77% | 41% |
| PVSP-Facility A | Phase 3 | 5/14 7:45AM | (| | | 0 | 67% | 28% |
| PVSP-Facility B | Phase 3 | 5/14 7:45AM | (| | | 0 | 50% | 20% |
| PVSP-Facility C | Phase 3 | 5/14 7:45AM | (| | | 0 | 55% | 27% |
| PVSP-Facility D | Phase 3 | 5/14 7:45AM | (| | | 0 | 60% | 43% |
| PVSP-MSF | Phase 3 | 5/14 7:45AM | | | | 0 | 51% | |
| PVSP-Central Service | Phase 3 | 5/14 7:45AM | (| | | 0 | 67% | 100% |
| PVSP-STRH | Phase 3 | 5/14 7:45AM | (|) 0 | | 0 | 59% | 21% |
| LAC-Facility A | Phase 3 | 6/07 7:23AM | (| | | 0 | 73% | 32% |
| LAC-Facility B | Phase 3 | 6/07 7:23AM | (|) (| | 0 | 53% | 18% |
| LAC-Facility C | Phase 3 | 6/07 7:23AM | (| | | 0 | 78% | 24% |
| LAC-Facility D | Phase 3 | 6/07 7:23AM | | | | 0 | 68% | |
| LAC-MSF | Phase 3 | 6/07 7:23AM | | | | 0 | 73% | |
| LAC-Central Service | Phase 3 | 6/07 7:23AM | | | | 0 | 82% | |
| LAC-STRH | Phase 3 | 6/07 7:23AM | | | | 0 | 57% | |
| CEN-Facility A | Phase 3 | 6/07 3:49PM | | | | 0 | 75% | |
| CEN-Facility B | Phase 3 | 6/07 3:49PM | | | | 0 | 77% | |
| CEN-Facility C | Phase 3 | 6/07 3:49PM | | | | 0 | 72% | |
| CEN-Facility D | Phase 3 | 6/07 3:49PM | | | | 0 | 89% | |
| CEN-MSF | Phase 3 | 6/07 3:49PM | (|) (| | 0 | 78% | 94% |
| CEN-Central Service | Phase 3 | 6/07 3:49PM | (|) (| | 0 | 100% | N/A |
| CEN-AD SEG | Phase 3 | 6/07 3:49PM | C |) (| | 0 | 66% | 31% |
| RJD-Facility A | Phase 3 | 6/15 7:39AM | (|) (| | 0 | 78% | 18% |
| RJD-Facility B | Phase 3 | 6/15 7:39AM | | | | 0 | 71% | |
| RJD-Facility C | Phase 3 | 6/15 7:39AM | | | | 1 | 78% | |
| RJD-Facility D | Phase 3 | 6/15 7:39AM | | | | 2 | 77% | |
| RJD-Central Service | Phase 3 | 6/15 7:39AM | | | | 0 | 82% | |
| RJD-MSF | Phase 3 | 6/15 7:39AM | (| 0 | | 0 | 58% | 60% |
| RJD-Facility E | Phase 3 | 6/15 7:39AM | | | | 0 | 86% | |
| ASP-Facility A | Phase 3 | 6/16 8:59AM | | | | 0 | 79% | 57% |
| ASP-Facility B | Phase 3 | 6/16 8:59AM | (|) 0 | | 0 | 90% | 9% |
| ASP-Facility C | Phase 3 | 6/16 8:59AM | (|) (|) | 0 | 89% | 6% |
| ASP-Facility D | Phase 3 | 6/16 8:59AM | (|) (| | 0 | 83% | 14% |
| ASP-Facility E | Phase 3 | 6/16 8:59AM | C |) (| | 0 | 83% | 24% |

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| ASP-Facility F | Phase 3 | 6/16 8:59AM | 0 | 0 | 0 | 82% | 21% |
|---------------------------------------|--------------------|---------------------------------------|---|----|--------|------------|------------|
| ASP-Central Service | Phase 3 | 6/16 8:59AM | 0 | 0 | 0 | 76% | 80% |
| CVSP-Facility A | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 82% | 78% |
| CVSP-Facility B | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 79% | 66% |
| CVSP-Facility C | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 86% | 52% |
| <u> </u> | | · · · · · · · · · · · · · · · · · · · | | 0 | | | |
| CVSP-Facility D | Phase 3 | 6/16 1:02PM | 0 | | 0 | 92% | 60% |
| CVSP-MSF | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 66% | 93% |
| CVSP-Central Service | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 100% N/A | |
| SAC-Facility A | Phase 3 | 6/16 3:58PM | 0 | 0 | 0 | 65% | 25% |
| SAC-Facility B | Phase 3 | 6/16 3:58PM | 0 | 0 | 0 | 64% | 21% |
| SAC-Facility C | Phase 3 | 6/16 3:59PM | 0 | 0 | 1 | 64% | 43% |
| SAC-MSF | Phase 3 | 6/16 3:59PM | 0 | 0 | 0 | 51% | 26% |
| SAC-Central Service | Phase 3 | 6/16 3:59PM | 0 | 0 | 0 | 71% | 14% |
| SAC-STRH | Phase 3 | 6/16 3:59PM | 0 | 0 | 0 | 49% | 8% |
| PBSP-Facility A | Phase 3 | 6/17 8:57AM | 0 | 1 | 0 | 72% | 94% |
| PBSP-Facility B | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 64% | 84% |
| PBSP-Facility C | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 48% | 28% |
| PBSP-Facility D | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 77% | 83% |
| PBSP-MSF | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 46% | 92% |
| PBSP-Central Service | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 67% | 50% |
| PBSP-STRH | Phase 3 | 6/17 8:57AM | 0 | 0 | 0 | 50% | 44% |
| FSP-Facility A | Phase 3 | 6/18 7:23AM | 1 | 1 | 0 | 71% | 26% |
| FSP-MSF | Phase 3 | 6/18 7:23AM | 0 | 0 | 0 | 70% | 78% |
| FSP-Central Service | Phase 3 | 6/18 7:23AM | 0 | 0 | 0 | 75% | 0% |
| FSP-Facility B | Phase 3 | 6/18 7:23AM | 2 | 2 | 1 | 52% | 99% |
| COR-Facility 03A | Phase 3 | 6/18 7:37AM | 0 | 0 | 0 | 76% | 18% |
| · · · · · · · · · · · · · · · · · · · | Phase 3 | 6/18 7:37AM | 0 | 0 | 0 | 85% | 12% |
| COR-Facility 03B | Phase 3 | · · · · · · · · · · · · · · · · · · · | | 0 | | | |
| COR-Facility 03C | | 6/18 7:37AM | 0 | | 0 | 58% | 18% |
| COR-Facility 04A | Phase 3 | 6/18 7:37AM | 0 | 0 | 2 | 58% | 28% |
| COR-Facility 04B | Phase 3 | 6/18 7:37AM | 0 | 0 | 1 | 77% | 27% |
| COR-MSF | Phase 3 | 6/18 7:37AM | 0 | 0 | 0 | 61% | 28% |
| COR-Central Service | Phase 3 | 6/18 7:37AM | 0 | 0 | 0 | 70% | 29% |
| COR-STRH | Phase 3 | 6/18 7:37AM | 0 | 0 | 0 | 58% | 28% |
| CTF-Facility A | Phase 3 | 6/18 8:02AM | 0 | 0 | 0 | 94% | 17% |
| CTF-Facility B | Phase 3 | 6/18 8:02AM | 1 | 1 | 0 | 92% | 18% |
| CTF-Facility C | Phase 3 | 6/18 8:02AM | 0 | 0 | 0 | 84% | 38% |
| CTF-Facility D | Phase 3 | 6/18 8:02AM | 0 | 0 | 0 | 86% | 16% |
| NKSP-Facility A | Phase 3 | 6/18 8:23AM | 0 | 0 | 0 | 54% | 12% |
| NKSP-MSF | Phase 3 | 6/18 8:23AM | 0 | 0 | 0 | 75% | 40% |
| SQ-Facility A | Phase 3 | 6/18 8:30AM | 0 | 0 | 0 | 81% | 48% |
| SQ-Facility B | Phase 3 | 6/18 8:30AM | 0 | 0 | 0 | 87% | 100% |
| SQ-Central Service | Phase 3 | 6/18 8:30AM | 0 | 0 | 0 | 74% | 67% |
| CMF-Facility A | Phase 3 | 6/18 8:55AM | 1 | 1 | 0 | 78% | 34% |
| CMF-Facility B | Phase 3 | 6/18 8:55AM | 0 | 0 | 0 | 90% | 89% |
| CMF-MSF | Phase 3 | 6/18 8:55AM | 0 | 0 | 0 | 69% | 63% |
| CMF-Central Service | Phase 3 | 6/18 8:55AM | 0 | 0 | 0 | 75% | 25% |
| CMF-Facility C | Phase 3 | 6/18 8:55AM | 0 | 0 | 0 | 73% | 45% |
| CIW-Facility A | Phase 3 | 6/18 9:43AM | 0 | 0 | 0 | 71% | 97% |
| CIW-Central Service | Phase 3 | 6/18 9:43AM | 0 | 0 | 1 | 85% | 50% |
| CIW-Malibu Camp | | | | 0 | | | 100% |
| CIW-Ivialibu Camp | Phase 3 | 6/18 9:43AM | 0 | | 0 | 74% | |
| | Phase 3 | 6/18 9:43AM | 0 | 0 | 0 | 85% | 0% |
| CCC-Facility A | Phase 3 | 6/18 10:40AM | 0 | 0 | 1 - | 49% | 45% |
| CCC-Facility B | Phase 3 | 6/18 10:40AM | 1 | 1 | 7 | 63% | 61% |
| CCC-Facility C | Phase 3 | 6/18 10:40AM | 7 | 15 | 0 | 64% | 66% |
| CCC-MSF | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 60% | 47% |
| CCC-Central Service | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 50% | 100% |
| CCC-Alder Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 54% | 0% |
| CCC-Antelope Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 36% | 12% |
| CCC-Ben Lomond Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 39% | 0% |
| CCC-Deadwood Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 28% | 8% |
| CCC-Delta Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 64% | 0% |
| CCC-Eel River Camp | Phase 3 | 6/18 10:40AM | 0 | 0 | 0 | 48% | 3% |
| CCC-Intermountain | Phase 3 | 6/18 10:40AM | 0 | 7 | 0 | 45% | 0% |
| CCC-Ishi Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 53% | 0% |
| CCC-Konocti Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 40% | 7% |
| CCC-Parlin Fork Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 48% | 13% |
| CCC-Salt Creek Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 42% | 0% |
| CCC-Sugar Pine Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 55% | 4% |
| CCC-Trinity Camp | Phase 3 | 6/18 10:41AM | 0 | 0 | 0 | 42% | 0% |
| , · · · | | · · · · · · · · · · · · · · · · · · · | | 0 | | | |
| CCC-Washington Ridge Camp | Phase 3 | 6/18 10:41AM | 0 | | 0 | 43% | 0% |
| CRC-Facility A | Phase 3 | 6/18 12:51PM | 0 | 0 | 0 | 80% | 69% |
| CRC-Facility B | Phase 3 | 6/18 12:51PM | 0 | 0 | 0 | 76% | 66% |
| | DI - | | | | | | |
| CRC-Facility C CRC-Facility D | Phase 3 Phase 3 | 6/18 12:51PM 6/18 12:51PM | 0 | 0 | 0 1 | 74% 75% | 70% 63% |

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| CRC-Central Service | Phase 3 | 6/18 12:51PM | 0 | 0 | 0 | 75% | 100% |
|---------------------------------------|---------|---------------------------------------|---|---|---|-----|------|
| WSP-Facility A | Phase 3 | 6/18 3:51PM | 0 | 0 | 0 | 57% | 18% |
| WSP-MSF | Phase 3 | 6/18 3:51PM | 0 | 0 | 0 | 47% | 23% |
| CHCF-Facility A | Phase 3 | 6/21 6:17AM | 0 | 2 | 0 | 87% | 68% |
| CHCF-Facility C | Phase 3 | 6/21 6:17AM | 1 | 1 | 1 | 95% | 79% |
| CHCF-Facility D | Phase 3 | 6/21 6:17AM | 0 | 0 | 0 | 90% | 85% |
| CHCF-Facility E | Phase 3 | 6/21 6:17AM | 0 | 0 | 0 | 86% | 57% |
| <u>'</u> | | <u> </u> | | | | | |
| HDSP-Facility A | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 80% | 28% |
| HDSP-Facility B | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 73% | 19% |
| HDSP-Facility C | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 66% | 8% |
| HDSP-Facility D | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 60% | 10% |
| HDSP-MSF | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 74% | 20% |
| HDSP-Central Service | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 60% | 86% |
| HDSP-STRH | Phase 3 | 6/21 7:03AM | 0 | 0 | 0 | 59% | 12% |
| | | • | | | | | |
| CMC-Facility A | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 71% | 52% |
| CMC-Facility B | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 67% | 50% |
| CMC-Facility C | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 63% | 50% |
| CMC-Facility D | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 76% | 31% |
| CMC-Facility E | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 73% | 58% |
| CMC-Facility F | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 79% | 35% |
| CMC-Facility G | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 77% | 59% |
| CMC-MSF | | 6/21 7:20AM | 0 | 0 | 0 | 56% | 38% |
| | Phase 3 | • | | | | | |
| CMC-Central Service | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 77% | 50% |
| CMC-Facility H | Phase 3 | 6/21 7:20AM | 0 | 0 | 0 | 64% | 38% |
| KVSP-Facility A | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 49% | 13% |
| KVSP-Facility B | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 51% | 11% |
| KVSP-Facility C | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 74% | 11% |
| KVSP-Facility D | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 72% | 20% |
| ISP-Facility A | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 77% | 14% |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| KVSP-MSF | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 69% | 8% |
| ISP-Facility B | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 80% | 14% |
| ISP-Facility C | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 59% | 29% |
| ISP-Facility D | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 59% | 22% |
| ISP-MSF | Phase 3 | 6/21 8:25AM | 0 | 0 | 0 | 56% | 9% |
| ISP-Central Service | Phase 3 | 6/21 8:26AM | 0 | 0 | 0 | 67% | 20% |
| KVSP-Central Service | Phase 3 | 6/21 8:26AM | 0 | 0 | 0 | 67% | 50% |
| | | • | 0 | 0 | 0 | 54% | 29% |
| KVSP-Facility Z01 - STRH | Phase 3 | 6/21 8:26AM | | | | | |
| KVSP-Facility Z02 | Phase 3 | 6/21 8:26AM | 0 | 0 | 0 | 62% | 11% |
| DVI-Facility A | Phase 3 | 6/21 8:35AM | 0 | 0 | 0 | 74% | 79% |
| DVI-Central Service | Phase 3 | 6/21 8:35AM | 0 | 0 | 0 | 88% | 67% |
| CCI-Facility A | Phase 3 | 6/21 8:46AM | 0 | 0 | 0 | 65% | 16% |
| CCI-Facility B | Phase 3 | 6/21 8:46AM | 0 | 0 | 1 | 68% | 18% |
| CCI-Facility C | Phase 3 | 6/21 8:46AM | 0 | 0 | 0 | 77% | 19% |
| CCI-Facility D | Phase 3 | 6/21 8:46AM | 0 | 0 | 0 | 78% | 13% |
| | | | 0 | 0 | 0 | | |
| CCI-Facility E | Phase 3 | 6/21 8:46AM | | | | 66% | 35% |
| CCI-Central Service | Phase 3 | 6/21 8:46AM | 0 | 0 | 0 | 75% | 0% |
| CAL-Facility A | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 64% | 32% |
| CAL-Facility B | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 65% | 32% |
| CAL-Facility C | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 64% | 21% |
| CAL-Facility D | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 81% | 19% |
| CAL-MSF | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 51% | 22% |
| CAL-IVISE CAL-Central Service | Phase 3 | | 0 | 0 | 0 | 62% | 38% |
| | | 6/21 8:51AM | | | | | |
| CAL-AD SEG | Phase 3 | 6/21 8:51AM | 0 | 0 | 0 | 71% | 20% |
| SATF-Facility A | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 90% | 21% |
| SATF-Facility B | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 72% | 21% |
| SATF-Facility C | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 56% | 23% |
| SATF-Facility D | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 70% | 18% |
| SATF-Facility E | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 71% | 25% |
| SATF-Facility F | Phase 3 | • | 0 | 0 | 0 | 75% | 16% |
| · · · · · · · · · · · · · · · · · · · | | 6/21 8:56AM | | | | | |
| SATF-Facility G | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 77% | 13% |
| SATF-Central Service | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 73% | 90% |
| SATF-STRH | Phase 3 | 6/21 8:56AM | 0 | 0 | 0 | 59% | 7% |
| SVSP-Facility A | Phase 3 | 6/21 9:49AM | 0 | 0 | 1 | 72% | 13% |
| SVSP-Facility B | Phase 3 | 6/21 9:49AM | 0 | 0 | 1 | 46% | 13% |
| SVSP-Facility C | Phase 3 | 6/21 9:49AM | 0 | 0 | 0 | 54% | 21% |
| | | | | 0 | 1 | | |
| SVSP-Facility D | Phase 3 | 6/21 9:49AM | 0 | | | 67% | 16% |
| SVSP-Facility I | Phase 3 | 6/21 9:49AM | 0 | 0 | 0 | 61% | 10% |
| SVSP-MSF | Phase 3 | 6/21 9:49AM | 0 | 0 | 0 | 32% | 5% |
| SVSP-Central Service | Phase 3 | 6/21 9:49AM | 0 | 0 | 0 | 80% | 60% |
| SVSP-STRH | Phase 3 | 6/21 9:49AM | 0 | 0 | 1 | 65% | 22% |
| SCC-Facility A | Phase 3 | 6/21 9:55AM | 0 | 0 | 0 | 60% | 39% |
| SCC-Facility B | Phase 3 | 6/21 9:55AM | 0 | 0 | 0 | 73% | 30% |
| · · · · · · · · · · · · · · · · · · · | | | | | | | |
| SCC-Facility C | Phase 3 | 6/21 9:55AM | 0 | 0 | 1 | 58% | 39% |
| SCC-Central Service | Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 56% | 25% |
| | | | | | | | |

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| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 38% | 0% |
|---------|---|---|---|---|---|--|
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 34% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 49% | 10% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 54% | 9% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 50% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 28% | 2% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 59% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 64% | 16% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 44% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 66% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 61% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 46% | 3% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 71% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 35% | 0% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 41% | 3% |
| Phase 3 | 6/21 9:56AM | 0 | 0 | 0 | 37% | 3% |
| Phase 3 | 6/21 10:23AM | 0 | 0 | 0 | 58% | 75% |
| Phase 3 | 6/21 10:23AM | 0 | 0 | 0 | 61% | 17% |
| Phase 3 | 6/21 10:23AM | 0 | 0 | 0 | 66% | 27% |
| | Phase 3 | Phase 3 6/21 9:56AM Phase 3 6/21 10:23AM Phase 3 6/21 10:23AM | Phase 3 6/21 9:56AM 0 Phase 3 6/21 10:23AM 0 Phase 3 6/21 10:23AM 0 | Phase 3 6/21 9:56AM 0 0 Phase 3 6/21 10:23AM 0 0 Phase 3 6/21 10:23AM 0 0 | Phase 3 6/21 9:56AM 0 0 0 Phase 3 6/21 9:56AM 0 | Phase 3 6/21 9:56AM 0 0 0 34% Phase 3 6/21 9:56AM 0 0 0 49% Phase 3 6/21 9:56AM 0 0 0 54% Phase 3 6/21 9:56AM 0 0 0 50% Phase 3 6/21 9:56AM 0 0 0 28% Phase 3 6/21 9:56AM 0 0 0 59% Phase 3 6/21 9:56AM 0 0 0 64% Phase 3 6/21 9:56AM 0 0 0 44% Phase 3 6/21 9:56AM 0 0 0 66% Phase 3 6/21 9:56AM 0 0 0 71% Phase 3 6/21 9:56AM 0 0 0 35% Phase 3 6/21 9:56AM 0 0 0 37% Phase 3 6/21 9:56AM 0 0 0 35% Phase 3 6/21 9:56AM 0 0 0 35% Phase 3 6/21 9:56AM 0 0< |

Roadmap Phase Report June 28, 2021

INSTITUTION ROADWANDED COMMENT 725 Filed (77) S/21 Page RS OF 25 OPENING



| Region | |
|---------|---------------------------------|
| All | |
| | SUMMARY |
| Phase (| By Facility) |
| 3 | Outbreak (Phase 1) |
| 26 | Modified (Phase 2) |
| 205 | New Normal (Phase 3) |
| Patient | ts and Staff |
| 32 | New Pa ent Cases Last 14 Days |
| 87 | New Staff Cases in Last 14 Days |
| 63 | Pa ents Currently Isolated |
| 72% | Pa ents Fully Vaccinated (%) |
| 50% | Staff Fully Vaccinated (%) |

| Institution | |
|-------------|--|
| All | |

POPULATION BY FACILITY

| FACIL | ITY PHAS | E | FACILITY PATIENTS | | | | |
|----------------------|----------|---------------------------|---|---|-----------------------------------|----------------------------------|--|
| Facility | Phase | Last Phase Update Time | New Patient Cases In Last 14 Days | New Patient Cases In Last 42 Days | Patients Currently Isolated | Patients Fully Vaccinated (%) | Susceptible and Not Vaccinated Tested In Last 7 Days (%) |
| MCSP-Facility C | Phase 1 | 6/24 8:40AM | 3 | 24 | 6 | 89% | 80% |
| CHCF-Facility B | Phase 1 | 6/25 8:36AM | 0 | 5 | 0 | 64% | 63% |
| SOL-Facility A | Phase 1 | 6/27 9:33AM | 0 | 82 | 1 | 53% | 99% |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | 0 | 1 | 0 | 89% | 22% |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | 0 | 0 | 0 | 88% | 21% |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 79% | 15% |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 84% | 7% |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 86% | 11% |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 89% | 8% |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | 0 | 0 | 0 | 100% | N/A |
| MCSP-Facility A | Phase 2 | 6/24 8:40AM | 0 | 1 | 6 | 76% | 67% |
| MCSP-Facility B | Phase 2 | 6/24 8:40AM | 0 | 0 | 0 | 81% | 70% |
| MCSP-Central Service | Phase 2 | 6/24 8:40AM | 0 | 0 | 0 | 75% | 67% |
| MCSP-MSF | Phase 2 | 6/24 8:40AM | 0 | 0 | 0 | 77% | 100% |

ROADMAP TO REOPENING FIled 07/15/21 Bage 220-of 254 INITIONS



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

ROADMAP TO REOPENING - VERSION HISTORY



Version History

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

No filters applied

| | | | | | | | Susceptible and |
|----------------------|---------|-------------|---------------|-------------------|----------|----------------|------------------|
| | | | New Patient | | Patients | | Not Vaccinated |
| | | Last Phase | Cases In Last | New Patient Cases | | Patients Fully | Tested In Last 7 |
| Facility | Phase | Update Time | 14 Days | In Last 42 Days | Isolated | Vaccinated (%) | Days (%) |
| MCSP-Facility C | Phase 1 | 6/24 8:40AM | | 3 24 | | 6 89% | |
| CHCF-Facility B | Phase 1 | 6/25 8:36AM | | | | 0 64% | 63% |
| SOL-Facility A | Phase 1 | 6/27 9:33AM | |) 82 | | 1 53% | |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | | 0 1 | | 0 89% | 22% |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | | 0 0 | | 0 88% | |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | (| - | | 0 79% | 15% |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | | 0 0 | | 0 84% | 7% |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | | 0 0 | | 0 86% | 11% |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | | 0 0 | | 0 89% | |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | (| • | | 0 100% | |
| MCSP-Facility A | Phase 2 | 6/24 8:40AM | (|) 1 | | 6 76% | 67% |
| MCSP-Facility B | Phase 2 | 6/24 8:40AM | (| 0 0 |) | 0 81% | 70% |
| MCSP-Central Service | Phase 2 | 6/24 8:40AM | (| 0 0 | 1 | 0 75% | 67% |
| MCSP-MSF | Phase 2 | 6/24 8:40AM | (| 0 0 | 1 | 0 77% | 100% |
| MCSP-Facility D | Phase 2 | 6/24 8:40AM | 1 | 1 1 | | 0 93% | 68% |
| MCSP-Facility E | Phase 2 | 6/24 8:40AM | (| 0 0 | | 0 94% | 100% |
| NKSP-Facility B | Phase 2 | 6/25 9:51AM | - | 7 11 | | 0 44% | 44% |
| NKSP-Facility C | Phase 2 | 6/25 9:51AM | (| 0 | | 0 56% | 35% |
| NKSP-Facility D | Phase 2 | 6/25 9:51AM | (|) 2 | | 10 59% | 41% |
| NKSP-Central Service | Phase 2 | 6/25 9:51AM | (| 0 | | 0 53% | 50% |
| WSP-Facility B | Phase 2 | 6/25 3:11PM | (| 0 | | 0 52% | 51% |
| WSP-Facility C | Phase 2 | 6/25 3:11PM | (| 0 | | 0 58% | 31% |
| WSP-Facility D | Phase 2 | 6/25 3:11PM | (| 0 | | 0 36% | 49% |
| WSP-Facility H | Phase 2 | 6/25 3:11PM | (| 0 | | 0 54% | 27% |
| WSP-Central Service | Phase 2 | 6/25 3:11PM | (| 0 | | 0 69% | 40% |
| SOL-Facility B | Phase 2 | 6/27 9:33AM | (|) 11 | | 1 45% | 10% |
| SOL-Facility C | Phase 2 | 6/27 9:33AM | (| 0 | | 0 71% | 80% |
| SOL-Facility D | Phase 2 | 6/27 9:33AM | (|) C | | 0 75% | 62% |
| SOL-Central Service | Phase 2 | 6/27 9:33AM | (| 0 | | 0 83% | 100% |
| CCWF-Facility A | Phase 3 | 5/03 2:30PM | (| 0 | | 0 56% | 32% |
| CCWF-Facility B | Phase 3 | 5/03 2:30PM | (| 0 | | 0 79% | 39% |
| CCWF-Facility C | Phase 3 | 5/03 2:30PM | (| 0 | | 0 74% | 28% |
| CCWF-Facility D | Phase 3 | 5/03 2:30PM | (| 0 | | 0 67% | 39% |
| CCWF-Central Service | Phase 3 | 5/03 2:30PM | (| 0 | | 0 78% | 14% |
| CIM-Facility B | Phase 3 | 5/05 3:21PM | (| 0 | | 0 62% | 67% |
| CIM-Facility D | Phase 3 | 5/05 3:21PM | (|) 1 | | 0 78% | 52% |
| PVSP-Facility A | Phase 3 | 5/14 7:45AM | (| 0 | | 0 67% | 35% |
| PVSP-Facility B | Phase 3 | 5/14 7:45AM | (| 0 | | 0 51% | 19% |
| PVSP-Facility C | Phase 3 | 5/14 7:45AM | (| 0 | | 0 55% | 27% |
| PVSP-Facility D | Phase 3 | 5/14 7:45AM | (| 0 | | 1 57% | 55% |
| PVSP-MSF | Phase 3 | 5/14 7:45AM | (| 0 | | 0 51% | 14% |
| PVSP-STRH | Phase 3 | 5/14 7:45AM | (| 0 | | 0 56% | 24% |
| LAC-Facility A | Phase 3 | 6/07 7:23AM | (| 0 | 1 | 0 74% | 16% |
| LAC-Facility B | Phase 3 | 6/07 7:23AM | (| o c | | 0 52% | 12% |
| LAC-Facility C | Phase 3 | 6/07 7:23AM | (| O C | 1 | 0 78% | 9% |
| LAC-Facility D | Phase 3 | 6/07 7:23AM | (| 0 | | 0 69% | 14% |
| LAC-MSF | Phase 3 | 6/07 7:23AM | (| O C | 1 | 0 73% | 25% |
| LAC-Central Service | Phase 3 | 6/07 7:23AM | (| O C | | 0 83% | 0% |
| LAC-STRH | Phase 3 | 6/07 7:23AM | (| O C | | 0 56% | 23% |
| CEN-Facility A | Phase 3 | 6/07 3:49PM | |) (| | 0 75% | 54% |
| CEN-Facility B | Phase 3 | 6/07 3:49PM | (| 0 | | 0 77% | |
| CEN-Facility C | Phase 3 | 6/07 3:49PM | (| 0 | | 0 72% | 38% |
| CEN-Facility D | Phase 3 | 6/07 3:49PM | (| 0 | | 0 89% | 25% |
| CEN-MSF | Phase 3 | 6/07 3:49PM | (| 0 | | 0 78% | |
| CEN-Central Service | Phase 3 | 6/07 3:49PM | | 0 | | 0 100% | N/A |
| CEN-AD SEG | Phase 3 | 6/07 3:49PM | | 0 | | 0 66% | 28% |
| CVSP-Facility A | Phase 3 | 6/16 1:02PM | | 0 0 | | 0 80% | |
| CVSP-Facility B | Phase 3 | 6/16 1:02PM | (|) (| 1 | 0 79% | 68% |
| | | | | | | | |

| CVSP-Facility C | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 87% | 50% |
|---|--|---|-------------|-------------|-------------|-------------------|-------------------|
| CVSP-Facility D | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 92% | 68% |
| CVSP-MSF | Phase 3 | 6/16 1:02PM | 0 | 0 | 0 | 66% | 92% |
| CVSP-Central Service | Phase 3 | 6/16 1:02PM | 0 | 0 | 1 | 83% | 100% |
| ISP-MSF | Phase 3 | 6/22 7:51AM | 0 | 0 | 0 | 57% | 18% |
| ISP-Central Service | Phase 3 | 6/22 7:51AM | 0 | 0 | 0 | 67% | 33% |
| CAL-Facility A | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 66% | 28% |
| CAL-Facility B | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 64% | 27% |
| CAL-Facility C | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 67% | 18% |
| CAL-Facility D | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 81% | 25% |
| CAL-MSF | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 53% | 16% |
| CAL-Central Service | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 69% | 60% |
| CAL-AD SEG | Phase 3 | 6/23 8:09AM | 0 | 0 | 0 | 67% | 38% |
| ISP-Facility A | Phase 3 | 6/23 9:21AM | 0 | 0 | 0 | 77% | 16% |
| ISP-Facility B | Phase 3 | 6/23 9:21AM | 0 | 0 | 0 | 79% | 14% |
| ISP-Facility C | Phase 3 | 6/23 9:21AM | 0 | 0 | 2 | 61% | 21% |
| ISP-Facility D | Phase 3 | 6/23 9:21AM | 0 | 0 | 0 | 59% | 15% |
| CMC-Facility A | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 71% | 53% |
| CMC-Facility B | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 68% | 52% |
| CMC-Facility C | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 63% | 50% |
| CMC-Facility D | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 77% | 28% |
| CMC-Facility E | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 75% | 54% |
| CMC-Facility F | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 80% | 38% |
| CMC-Facility G | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 78% | 62% |
| CMC-MSF | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 59% | 36% |
| CMC-Central Service | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 77% | 50% |
| CMC-Facility H | Phase 3 | 6/24 7:14AM | 0 | 0 | 0 | 65% | 38% |
| SCC-Facility A | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 64% | 24% |
| SCC-Facility B | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 73% | 12% |
| • | | • | 0 | 0 | 1 | 58% | 29% |
| SCC-Facility C | Phase 3 | 6/24 7:42AM | | | 0 | | |
| SCC-Acton Camp | Phase 3 | 6/24 7:42AM | 0 | 0 | | 44% | 7% |
| SCC-Central Service | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 56% | 0% |
| SCC-Bautista Camp | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 37% | 0% |
| SCC-Fenner Camp | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 51% | 0% |
| SCC-Francisquito Camp | Phase 3 | 6/24 7:42AM | 0 | 0 | 0 | 57% | 17% |
| SCC-Gabilan Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 50% | 0% |
| SCC-Growlersburg Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 27% | 0% |
| SCC-Holton Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 65% | 0% |
| SCC-Julius Klein Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 64% | 0% |
| SCC-La Cima Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 42% | 6% |
| SCC-Miramonte Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 65% | 0% |
| SCC-Mountain Home Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 65% | 0% |
| SCC-Mt. Bullion Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 48% | 0% |
| SCC-Oak Glen Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 69% | 0% |
| SCC-Owens Valley Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 35% | 0% |
| SCC-Prado Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 44% | 3% |
| SCC-Vallecito Camp | Phase 3 | 6/24 7:43AM | 0 | 0 | 0 | 40% | 0% |
| SQ-Facility A | Phase 3 | 6/24 9:47AM | 0 | 0 | 0 | 82% | 52% |
| SQ-Facility B | Phase 3 | 6/24 9:47AM | 0 | 0 | 0 | 87% | 100% |
| SQ-Central Service | Phase 3 | 6/24 9:47AM | 0 | 0 | 0 | 73% | 89% |
| HDSP-Facility A | Phase 3 | 6/24 10:36AM | 0 | 0 | 0 | 79% | 18% |
| HDSP-Facility B | Phase 3 | 6/24 10:36AM | 0 | 0 | 0 | 73% | 14% |
| HDSP-Facility C | Phase 3 | 6/24 10:36AM | 0 | 0 | 0 | 67% | 28% |
| HDSP-Facility D | Phase 3 | 6/24 10:37AM | 0 | 0 | 0 | 60% | 10% |
| HDSP-MSF | Phase 3 | 6/24 10:37AM | 0 | 0 | 0 | 73% | 9% |
| HDSP-Central Service | Phase 3 | 6/24 10:37AM | 0 | 0 | 1 | 70% | 75% |
| HDSP-STRH | Phase 3 | 6/24 10:37AM | 0 | 0 | 0 | 57% | 7% |
| | Phase 3 | 6/25 7:22AM | 0 | 0 | 0 | 70% | 21% |
| | FIIdae a | -, - == | | | | | 92% |
| FSP-Facility A | | 6/25 7:22AM | 0 | 0 | U | /4% | |
| FSP-Facility A FSP-MSF | Phase 3 | 6/25 7:22AM 6/25 7:22AM | 0 1 | 0 | 0 | 74% 52% | |
| FSP-Facility A FSP-MSF FSP-Facility B | Phase 3 Phase 3 | 6/25 7:22AM | 1 | 1 | 1 | 52% | 98% |
| FSP-Facility A FSP-MSF FSP-Facility B PBSP-Facility A | Phase 3 Phase 3 Phase 3 | 6/25 7:22AM 6/25 7:27AM | 1 0 | 1 1 | 1 0 | 52% 70% | 98% 94% |
| FSP-Facility A FSP-MSF FSP-Facility B PBSP-Facility A PBSP-Facility B | Phase 3 Phase 3 Phase 3 Phase 3 | 6/25 7:22AM 6/25 7:27AM 6/25 7:27AM | 1 0 0 | 1 1 0 | 1 0 0 | 52% 70% 64% | 98% 94% 85% |
| FSP-Facility A FSP-MSF FSP-Facility B PBSP-Facility A | Phase 3 Phase 3 Phase 3 | 6/25 7:22AM 6/25 7:27AM | 1 0 | 1 1 | 1 0 | 52% 70% | 98% 94% |

| PBSP-Central Service | Phase 3 | 6/25 7:27AM | 0 | 0 | 0 | 70% | 33% |
|---------------------------|---------|--------------|----|----|----|-----|------|
| PBSP-STRH | Phase 3 | 6/25 7:27AM | 0 | 0 | 0 | 46% | 37% |
| DVI-Facility A | Phase 3 | 6/25 8:02AM | 1 | 1 | 2 | 74% | 98% |
| DVI-Central Service | Phase 3 | 6/25 8:02AM | 0 | 0 | 0 | 88% | 100% |
| CCI-Facility A | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 65% | 15% |
| CCI-Facility B | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 67% | 11% |
| CCI-Facility C | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 79% | 27% |
| CCI-Facility D | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 78% | 11% |
| CCI-Facility E | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 66% | 45% |
| CCI-Central Service | Phase 3 | 6/25 8:31AM | 0 | 0 | 0 | 75% | 0% |
| CHCF-Facility A | Phase 3 | 6/25 8:36AM | 2 | 2 | 1 | 89% | 68% |
| CHCF-Facility C | Phase 3 | 6/25 8:37AM | 0 | 1 | 0 | 95% | 79% |
| CHCF-Facility D | Phase 3 | 6/25 8:37AM | 0 | 0 | 0 | 90% | 82% |
| CHCF-Facility E | Phase 3 | 6/25 8:37AM | 0 | 0 | 0 | 86% | 61% |
| CCC-Facility A | Phase 3 | 6/25 8:57AM | 0 | 0 | 0 | 59% | 49% |
| CCC-Facility B | Phase 3 | 6/25 8:58AM | 2 | 2 | 12 | 65% | 95% |
| CCC-Facility C | Phase 3 | 6/25 8:58AM | 11 | 20 | 0 | 63% | 60% |
| CCC-MSF | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 68% | 54% |
| CCC-Central Service | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 83% | 100% |
| CCC-Alder Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 53% | 0% |
| CCC-Antelope Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 37% | 2% |
| CCC-Ben Lomond Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 39% | 0% |
| CCC-Deadwood Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 29% | 0% |
| CCC-Delta Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 68% | 0% |
| CCC-Eel River Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 48% | 0% |
| CCC-Intermountain | Phase 3 | 6/25 8:58AM | 0 | 7 | 0 | 44% | 8% |
| CCC-Ishi Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 52% | 0% |
| CCC-Konocti Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 41% | 0% |
| CCC-Parlin Fork Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 49% | 4% |
| CCC-Salt Creek Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 41% | 0% |
| CCC-Sugar Pine Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 54% | 0% |
| CCC-Trinity Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 41% | 0% |
| CCC-Washington Ridge Camp | Phase 3 | 6/25 8:58AM | 0 | 0 | 0 | 43% | 0% |
| CAC-Facility A | Phase 3 | 6/25 9:46AM | 0 | 0 | 0 | 53% | 74% |
| CAC-Facility B | Phase 3 | 6/25 9:46AM | 0 | 0 | 0 | 62% | 10% |
| CAC-Facility C | Phase 3 | 6/25 9:47AM | 0 | 0 | 0 | 66% | 14% |
| NKSP-Facility A | Phase 3 | 6/25 9:51AM | 0 | 0 | 0 | 54% | 20% |
| NKSP-MSF | Phase 3 | 6/25 9:51AM | 0 | 0 | 0 | 80% | 24% |
| CMF-Facility A | Phase 3 | 6/25 10:19AM | 1 | 1 | 0 | 79% | 25% |
| CMF-Facility B | Phase 3 | 6/25 10:19AM | 0 | 0 | 0 | 91% | 24% |
| CMF-MSF | Phase 3 | 6/25 10:19AM | 0 | 0 | 0 | 75% | 0% |
| CMF-Central Service | Phase 3 | 6/25 10:19AM | 0 | 0 | 0 | 67% | 42% |
| CMF-Facility C | Phase 3 | 6/25 10:19AM | 0 | 0 | 0 | 68% | 46% |
| SATF-Facility A | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 90% | 3% |
| SATF-Facility B | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 73% | 17% |
| SATF-Facility C | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 55% | 22% |
| SATF-Facility D | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 70% | 12% |
| SATF-Facility E | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 71% | 21% |
| SATF-Facility F | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 76% | 12% |
| SATF-Facility G | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 79% | 8% |
| SATF-Central Service | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 73% | 89% |
| SATF-STRH | Phase 3 | 6/25 10:35AM | 0 | 0 | 0 | 55% | 22% |
| COR-Facility 03A | Phase 3 | 6/25 11:08AM | 2 | 2 | 0 | 76% | 31% |
| COR-Facility 03B | Phase 3 | 6/25 11:08AM | 0 | 0 | 0 | 85% | 42% |
| COR-Facility 03C | Phase 3 | 6/25 11:08AM | 1 | 1 | 0 | 59% | 19% |
| COR-Facility 04A | Phase 3 | 6/25 11:08AM | 0 | 0 | 3 | 60% | 28% |
| COR-Facility 04B | Phase 3 | 6/25 11:08AM | 0 | 0 | 0 | 78% | 39% |
| COR-MSF | Phase 3 | 6/25 11:08AM | 0 | 0 | 0 | 62% | 58% |
| COR-Central Service | Phase 3 | 6/25 11:08AM | 0 | 1 | 0 | 71% | 46% |
| COR-STRH | Phase 3 | 6/25 11:08AM | 0 | 0 | 0 | 50% | 33% |
| CIW-Facility A | Phase 3 | 6/25 11:16AM | 0 | 0 | 1 | 73% | 97% |
| CIW-Central Service | Phase 3 | 6/25 11:16AM | 0 | 0 | 0 | 83% | 100% |
| CIW-Malibu Camp | Phase 3 | 6/25 11:16AM | 0 | 0 | 0 | 76% | 0% |
| CIW-Puerta La Cruz | Phase 3 | 6/25 11:16AM | 0 | 0 | 0 | 87% | 0% |
| CTF-Facility A | Phase 3 | 6/25 12:03PM | 0 | 0 | 0 | 94% | 18% |
| | | | | | | | |

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| CTF-Facility B | Phase 3 | 6/25 12:03PM | 0 | 0 | 0 | 93% | 26% |
|------------------------------------|---------|--------------|---|---|---|-----|------|
| CTF-Facility C | Phase 3 | 6/25 12:03PM | 0 | 0 | 0 | 85% | 37% |
| CTF-Facility D | Phase 3 | 6/25 12:03PM | 0 | 0 | 0 | 87% | 33% |
| RJD-Facility A | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 78% | 14% |
| RJD-Facility B | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 70% | 30% |
| RJD-Facility C | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 79% | 16% |
| RJD-Facility D | Phase 3 | 6/25 1:34PM | 0 | 0 | 3 | 78% | 31% |
| RJD-MSF | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 58% | 40% |
| RJD-Central Service | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 81% | 80% |
| RJD-Facility E | Phase 3 | 6/25 1:34PM | 0 | 0 | 0 | 86% | 36% |
| ASP-Facility A | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 81% | 49% |
| ASP-Facility B | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 90% | 9% |
| ASP-Facility C | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 90% | 6% |
| ASP-Facility D | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 83% | 35% |
| ASP-Facility E | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 83% | 8% |
| ASP-Facility F | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 82% | 19% |
| ASP-Central Service | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 73% | 50% |
| CRC-Facility A | Phase 3 | 6/25 3:03PM | 0 | 0 | 0 | 82% | 65% |
| CRC-Facility B | Phase 3 | 6/25 3:03PM | 0 | 0 | 0 | 78% | 75% |
| CRC-Facility C | Phase 3 | 6/25 3:03PM | 0 | 0 | 0 | 73% | 59% |
| CRC-Facility D | Phase 3 | 6/25 3:03PM | 0 | 0 | 0 | 76% | 56% |
| CRC-Central Service | Phase 3 | 6/25 3:03PM | 0 | 0 | 0 | 71% | 100% |
| WSP-Facility A | Phase 3 | 6/25 3:11PM | 0 | 0 | 0 | 57% | 18% |
| WSP-MSF | Phase 3 | 6/25 3:11PM | 0 | 0 | 0 | 47% | 13% |
| SAC-Facility A | Phase 3 | 6/25 4:04PM | 0 | 0 | 1 | 66% | 12% |
| SAC-Facility B | Phase 3 | 6/25 4:04PM | 0 | 0 | 0 | 65% | 15% |
| SAC-Facility C | Phase 3 | 6/25 4:04PM | 0 | 0 | 0 | 65% | 43% |
| SAC-MSF | Phase 3 | 6/25 4:04PM | 0 | 0 | 0 | 49% | 37% |
| SAC-Central Service | Phase 3 | 6/25 4:04PM | 0 | 0 | 0 | 70% | 13% |
| SAC-STRH | Phase 3 | 6/25 4:04PM | 0 | 0 | 0 | 51% | 14% |
| KVSP-Facility A | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 49% | 12% |
| KVSP-Facility B | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 51% | 12% |
| KVSP-Facility C | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 74% | 11% |
| KVSP-Facility D | Phase 3 | 6/25 4:06PM | 0 | 0 | 1 | 73% | 24% |
| KVSP-MSF | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 71% | 8% |
| KVSP-Central Service | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 79% | 67% |
| KVSP-Facility Z01 - STRH | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 55% | 18% |
| KVSP-Facility Z02 | Phase 3 | 6/25 4:06PM | 0 | 0 | 0 | 66% | 10% |
| SVSP-Facility A | Phase 3 | 6/27 8:12AM | 0 | 0 | 1 | 72% | 18% |
| • | Phase 3 | 6/27 8:12AM | 0 | 0 | 1 | 46% | 15% |
| SVSP-Facility B SVSP-Facility C | Phase 3 | 6/27 8:12AM | 0 | 0 | 1 | 54% | 20% |
| • | Phase 3 | • | 0 | 0 | 2 | 68% | |
| SVSP-Facility D | | 6/27 8:12AM | 0 | 0 | 1 | | 14% |
| SVSP-Facility I | Phase 3 | 6/27 8:12AM | | | | 62% | 13% |
| SVSP-MSF | Phase 3 | 6/27 8:12AM | 0 | 0 | 0 | 32% | 0% |
| SVSP-Central Service | Phase 3 | 6/27 8:12AM | 0 | 0 | 0 | 67% | 67% |
| SVSP-STRH | Phase 3 | 6/27 8:12AM | 0 | 0 | 1 | 64% | 20% |

Roadmap Phase Report July 6, 2021

INSTITUTION ROADWANDED COMMENT 725 Filed (77) S/21 Page RO 25 E O P E N I N G



| Region | |
|---------------------|---------------------------------|
| All | |
| | SUMMARY |
| Phase (| By Facility) |
| 3 | Outbreak (Phase 1) |
| 24 | Modified (Phase 2) |
| 210 | New Normal (Phase 3) |
| Patien ⁻ | ts and Staff |
| 25 | New Pa ent Cases Last 14 Days |
| 98 | New Staff Cases in Last 14 Days |
| 50 | Pa ents Currently Isolated |
| 72% | Pa ents Fully Vaccinated (%) |
| 50% | Staff Fully Vaccinated (%) |

| Institution | |
|-------------|--|
| All | |

POPULATION BY FACILITY

| FACILITY PHASE | | | FACILITY PATIENTS | | | | | |
|----------------------|---------|---------------------------|---|---|-----------------------------------|----------------------------------|--|--|
| Facility | Phase | Last Phase Update Time | New Patient Cases In Last 14 Days | New Patient Cases In Last 42 Days | Patients Currently Isolated | Patients Fully Vaccinated (%) | Susceptible and Not Vaccinated Tested In Last 7 Days (%) | |
| MCSP-Facility C | Phase 1 | 6/29 11:34AM | 1 | 24 | 1 | 89% | 61% | |
| CCC-Facility B | Phase 1 | 7/01 9:21AM | 0 | 2 | 10 | 65% | 5% | |
| CHCF-Facility B | Phase 1 | 7/02 8:45AM | 0 | 4 | 0 | 66% | 65% | |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | 0 | 1 | 0 | 89% | 34% | |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | 1 | 1 | 2 | 88% | 45% | |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | 1 | 1 | 0 | 80% | 17% | |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 85% | 10% | |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | 1 | 1 | 0 | 86% | 26% | |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 89% | 8% | |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | 0 | 0 | 3 | 91% | 100% | |
| MCSP-Facility A | Phase 2 | 6/29 11:34AM | 0 | 1 | 3 | 77% | 64% | |
| MCSP-Facility B | Phase 2 | 6/29 11:34AM | 0 | 0 | 0 | 82% | 68% | |
| MCSP-Central Service | Phase 2 | 6/29 11:34AM | 0 | 0 | 2 | 87% | 50% | |
| MCSP-MSF | Phase 2 | 6/29 11:34AM | 0 | 0 | 0 | 76% | 88% | |

50%

ROADMAP TO REOPENING FIled 07/15/21 Bage 220-of 25-1 INITIONS



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

ROADMAP TO REOPENIND NOT - VERSION HISTORY



Version History

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

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No filters applied

| | | | | | | | Susceptible and Not |
|------------------------------------|--------------------|------------------------------|-------------------|----------------------|--------------------|----------------|----------------------|
| | | Last Phase | New Patient Cases | New Patient Cases In | Patients Currently | Patients Fully | Vaccinated Tested In |
| Facility | Phase | Update Time | In Last 14 Days | Last 42 Days | Isolated | Vaccinated (%) | Last 7 Days (%) |
| MCSP-Facility C | Phase 1 | 6/29 11:34AM | 1 | . 24 | 1 | 89% | 61% |
| CCC-Facility B | Phase 1 | 7/01 9:21AM | (|) 2 | 10 | 65% | 5% |
| CHCF-Facility B | Phase 1 | 7/02 8:45AM | | | 0 | | 65% |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | | | 0 | | 34% |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | | | 2 | | 45% |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | | | 0 | | 17% |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | | | 0 | | 10% |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | | | 0 | | 26% |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | | | 0 | | 8% |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | | | 3 | | 100% |
| MCSP-Facility A MCSP-Facility B | Phase 2 Phase 2 | 6/29 11:34AM 6/29 11:34AM | | | 0 | | 68% |
| MCSP-Central Service | Phase 2 | 6/29 11:34AM | | | 2 | | 50% |
| MCSP-MSF | Phase 2 | 6/29 11:34AM | | | 0 | | 88% |
| MCSP-Facility D | Phase 2 | 6/29 11:34AM | | | 0 | | 66% |
| MCSP-Facility E | Phase 2 | 6/29 11:34AM | | | 0 | | 98% |
| NKSP-Facility B | Phase 2 | 7/02 8:28AM | | | 0 | | 41% |
| NKSP-Facility C | Phase 2 | 7/02 8:28AM | | | 0 | | 22% |
| NKSP-Facility D | Phase 2 | 7/02 8:28AM | | | | | 29% |
| NKSP-Central Service | Phase 2 | 7/02 8:28AM | | 0 | 0 | 63% | 50% |
| WSP-Facility B | Phase 2 | 7/02 4:27PM | | | 0 | | 33% |
| WSP-Facility C | Phase 2 | 7/02 4:27PM | | 0 | 0 | | 17% |
| WSP-Facility D | Phase 2 | 7/02 4:27PM | (| 0 | 0 | 36% | 42% |
| WSP-Facility H | Phase 2 | 7/02 4:27PM | (| 0 | 0 | 55% | 18% |
| WSP-Central Service | Phase 2 | 7/02 4:27PM | (| 0 | 0 | 63% | 33% |
| SOL-Facility A | Phase 2 | 7/05 9:14AM | (| 75 | 0 | 59% | 7% |
| SOL-Central Service | Phase 2 | 7/05 9:14AM | 1 | . 1 | 0 | 93% | 0% |
| CCWF-Facility A | Phase 3 | 5/03 2:30PM | (| 0 | 0 | 58% | 24% |
| CCWF-Facility B | Phase 3 | 5/03 2:30PM | (| 0 | 0 | 80% | 42% |
| CCWF-Facility C | Phase 3 | 5/03 2:30PM | (| 0 | 0 | 76% | 29% |
| CCWF-Facility D | Phase 3 | 5/03 2:30PM | (| 0 | 0 | 69% | 41% |
| CCWF-Central Service | Phase 3 | 5/03 2:30PM | C | 0 | 0 | 85% | 50% |
| CIM-Facility B | Phase 3 | 5/05 3:21PM | | | 0 | | 37% |
| CIM-Facility D | Phase 3 | 5/05 3:21PM | | | 0 | | 22% |
| PVSP-Facility A | Phase 3 | 5/14 7:45AM | | | 0 | | 24% |
| PVSP-Facility B | Phase 3 | 5/14 7:45AM | | | 0 | | 17% |
| PVSP-Facility C | Phase 3 | 5/14 7:45AM | | | 0 | | 21% |
| PVSP-Facility D | Phase 3 | 5/14 7:45AM | | | 0 | | 47% |
| PVSP-MSF | Phase 3 | 5/14 7:45AM | | | 0 | | |
| PVSP-Central Service | Phase 3 | 5/14 7:45AM | | | 0 | | 100% |
| PVSP-STRH | Phase 3 | 5/14 7:45AM | | | 0 | | 21% |
| LAC-Facility A | Phase 3 | 6/07 7:23AM | | | 0 | | 15% |
| LAC-Facility B | Phase 3 | 6/07 7:23AM | | | 0 | | 12% |
| LAC-Facility C | Phase 3 | 6/07 7:23AM | | | | | |
| LAC-Facility D | Phase 3 | 6/07 7:23AM | | | | | |
| LAC-MSF | Phase 3 | 6/07 7:23AM 6/07 7:23AM | | | 0 | | |
| LAC-Central Service LAC-STRH | Phase 3 Phase 3 | 6/07 7:23AM | | | 0 | | |
| CEN-Facility A | Phase 3 | 6/07 7:23AM | | | | | |
| CEN-Facility B | Phase 3 | 6/07 3:49PM | | | 0 | | |
| CEN-Facility C | Phase 3 | 6/07 3:49PM | | | | | |
| CEN-Facility D | Phase 3 | 6/07 3:49PM | | | 0 | | |
| CEN-MSF | Phase 3 | 6/07 3:49PM | | | 0 | | |
| CEN-Central Service | Phase 3 | 6/07 3:49PM | | | 0 | | |
| CEN-AD SEG | Phase 3 | 6/07 3:49PM | | | | | |
| CVSP-Facility A | Phase 3 | 6/16 1:02PM | | | 0 | | |
| CVSP-Facility B | Phase 3 | 6/16 1:02PM | | | | | |
| CVSP-Facility C | Phase 3 | 6/16 1:02PM | | | 0 | | |
| CVSP-Facility D | Phase 3 | 6/16 1:02PM | | | | | |
| CVSP-MSF | Phase 3 | 6/16 1:02PM | | | 0 | | |
| CVSP-Central Service | Phase 3 | 6/16 1:02PM | | | | | |
| ASP-Facility A | Phase 3 | 6/25 1:37PM | | | 0 | | |
| ASP-Facility B | Phase 3 | 6/25 1:37PM | | | | | |
| ASP-Facility C | Phase 3 | 6/25 1:37PM | | | 0 | | |
| ASP-Facility D | Phase 3 | 6/25 1:37PM | | | | | |
| ASP-Facility E | Phase 3 | 6/25 1:37PM | | | | | |
| ASP-Facility F | Phase 3 | 6/25 1:37PM | | 0 | 0 | 82% | 4% |
| | | | | | | | |

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| ASP-Central Service | Phase 3 | 6/25 1:37PM | 0 | 0 | 0 | 71% | 50% |
|-----------------------------|---------|---------------------------------------|---|----|---|-----|-----|
| SQ-Facility A | Phase 3 | 6/30 8:15AM | 0 | 0 | 0 | 82% | 49% |
| SQ-Facility B | Phase 3 | 6/30 8:15AM | 0 | 0 | 0 | 87% | 91% |
| SQ-Central Service | Phase 3 | 6/30 8:16AM | 0 | 0 | 0 | 75% | 0% |
| ISP-Facility A | Phase 3 | 7/01 9:04AM | 0 | 0 | 0 | 76% | 8% |
| ISP-Facility B | Phase 3 | 7/01 9:04AM | 0 | 0 | 0 | 79% | 11% |
| ISP-Facility C | Phase 3 | 7/01 9:04AM | 0 | 0 | 2 | 57% | 12% |
| ISP-Facility D | Phase 3 | 7/01 9:04AM | 0 | 0 | 0 | 61% | 16% |
| ISP-MSF | Phase 3 | 7/01 9:04AM | 0 | 0 | 0 | 57% | 3% |
| ISP-Central Service | Phase 3 | 7/01 9:04AM | 0 | 0 | 0 | 83% | 0% |
| CCC-Facility A | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 57% | 24% |
| CCC-Facility C | Phase 3 | 7/01 9:21AM | 9 | 24 | 0 | 65% | 65% |
| CCC-MSF | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 63% | 48% |
| CCC-MSF CCC-Central Service | | · · · · · · · · · · · · · · · · · · · | | 0 | 0 | | |
| | Phase 3 | 7/01 9:21AM | 0 | | | 83% | 0% |
| CCC-Alder Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 50% | 0% |
| CCC-Antelope Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 35% | 0% |
| CCC-Ben Lomond Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 49% | 0% |
| CCC-Deadwood Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 29% | 3% |
| CCC-Delta Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 72% | 0% |
| CCC-Eel River Camp | Phase 3 | 7/01 9:21AM | 0 | 0 | 0 | 50% | 0% |
| CCC-Intermountain | Phase 3 | 7/01 9:21AM | 0 | 7 | 0 | 49% | 0% |
| CCC-Ishi Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 53% | 0% |
| CCC-Konocti Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 44% | 0% |
| CCC-Parlin Fork Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 48% | 0% |
| CCC-Salt Creek Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 43% | 0% |
| CCC-Sugar Pine Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 56% | 0% |
| | | · · · · · · · · · · · · · · · · · · · | 0 | 0 | 0 | | |
| CCC-Trinity Camp | Phase 3 | 7/01 9:22AM | | | | 40% | 0% |
| CCC-Washington Ridge Camp | Phase 3 | 7/01 9:22AM | 0 | 0 | 0 | 48% | 0% |
| CTF-Facility A | Phase 3 | 7/01 3:50PM | 0 | 0 | 0 | 94% | 21% |
| CTF-Facility B | Phase 3 | 7/01 3:50PM | 0 | 0 | 0 | 92% | 25% |
| CTF-Facility C | Phase 3 | 7/01 3:50PM | 0 | 0 | 0 | 85% | 19% |
| CTF-Facility D | Phase 3 | 7/01 3:50PM | 0 | 0 | 0 | 86% | 46% |
| SAC-Facility A | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 66% | 16% |
| SAC-Facility B | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 65% | 24% |
| SAC-Facility C | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 65% | 48% |
| SAC-MSF | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 50% | 24% |
| SAC-Central Service | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 62% | 25% |
| SAC-STRH | Phase 3 | 7/01 4:37PM | 0 | 0 | 0 | 51% | 6% |
| CCI-Facility A | Phase 3 | 7/02 6:30AM | 0 | 0 | 2 | 64% | 10% |
| CCI-Facility B | Phase 3 | 7/02 6:30AM | 2 | 2 | 2 | 67% | 8% |
| CCI-Facility C | Phase 3 | • | 0 | 0 | 0 | 80% | 12% |
| | | 7/02 6:30AM | | 0 | 0 | | |
| CCI-Facility D | Phase 3 | 7/02 6:30AM | 0 | | | 78% | 23% |
| CCI-Facility E | Phase 3 | 7/02 6:30AM | 0 | 0 | 0 | 66% | 10% |
| CCI-Central Service | Phase 3 | 7/02 6:30AM | 0 | 0 | 0 | 75% | 0% |
| KVSP-Facility A | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 49% | 13% |
| KVSP-Facility B | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 51% | 10% |
| KVSP-Facility C | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 73% | 8% |
| KVSP-Facility D | Phase 3 | 7/02 7:12AM | 0 | 0 | 2 | 73% | 13% |
| KVSP-MSF | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 69% | 5% |
| KVSP-Central Service | Phase 3 | 7/02 7:12AM | 0 | 0 | 1 | 79% | 67% |
| KVSP-Facility Z01 - STRH | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 59% | 20% |
| KVSP-Facility Z02 | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 65% | 16% |
| SCC-Facility A | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 67% | 27% |
| · | Phase 3 | | 0 | 0 | | | |
| SCC-Facility B | Phase 3 | 7/02 7:12AM 7/02 7:12AM | 0 | | 0 | 73% | 18% |
| SCC-Facility C | | · · · · · · · · · · · · · · · · · · · | | 0 | | 57% | 32% |
| SCC-Central Service | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 64% | 0% |
| SCC-Acton Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 43% | 0% |
| SCC-Bautista Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 38% | 0% |
| SCC-Fenner Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 55% | 0% |
| SCC-Francisquito Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 62% | 0% |
| SCC-Gabilan Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 53% | 0% |
| SCC-Growlersburg Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 32% | 0% |
| SCC-Holton Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 69% | 0% |
| SCC-Julius Klein Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 64% | 0% |
| SCC-La Cima Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 46% | 0% |
| SCC-Miramonte Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 65% | 0% |
| | | | | | | | |
| SCC-Mountain Home Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 60% | 4% |
| SCC-Mt. Bullion Camp | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 48% | 0% |
| SCC-Oak Glen Camp | Phase 3 | 7/02 7:13AM | 0 | 0 | 0 | 69% | 0% |
| SCC-Owens Valley Camp | Phase 3 | 7/02 7:13AM | 0 | 0 | 0 | 35% | 0% |
| SCC-Prado Camp | Phase 3 | 7/02 7:13AM | 0 | 0 | 0 | 44% | 0% |
| SCC-Vallecito Camp | Phase 3 | 7/02 7:13AM | 0 | 0 | 0 | 35% | 2% |
| | | | | | | | |

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| NKSP-Facility A | Phase 3 | 7/02 8:28AM | 0 | 0 | 0 | 56% | 17% |
|---------------------------------------|---------|---------------------------------------|---|---|---|----------|-------------------|
| NKSP-MSF | Phase 3 | 7/02 8:28AM | 0 | 0 | 0 | 80% | 21% |
| HDSP-Facility A | Phase 3 | 7/02 8:30AM | 0 | 0 | 0 | 79% | 15% |
| HDSP-Facility B | Phase 3 | 7/02 8:30AM | 0 | 0 | 0 | 73% | 9% |
| HDSP-Facility C | Phase 3 | 7/02 8:30AM | 0 | 0 | 0 | 66% | 20% |
| HDSP-Facility D | Phase 3 | 7/02 8:30AM | 0 | 0 | 0 | 60% | 13% |
| HDSP-MSF | Phase 3 | 7/02 8:30AM | 0 | 0 | 0 | 72% | 9% |
| HDSP-Central Service | Phase 3 | 7/02 8:31AM | 0 | 0 | 0 | 67% | 17% |
| HDSP-STRH | Phase 3 | 7/02 8:31AM | 0 | 0 | 0 | 61% | 12% |
| CHCF-Facility A | Phase 3 | 7/02 8:45AM | 0 | 1 | 1 | 89% | 13% |
| CHCF-Facility C | Phase 3 | 7/02 8:45AM | 0 | 1 | 1 | 95% | 81% |
| CHCF-Facility D | Phase 3 | 7/02 8:45AM | 1 | 1 | 1 | 90% | 82% |
| CHCF-Central Services | Phase 3 | 7/02 8:45AM | 0 | 0 | 0 | 100% N/A | 0270 |
| | Phase 3 | · · · · · · · · · · · · · · · · · · · | 0 | 0 | 1 | | 450/ |
| CHCF-Facility E | | 7/02 8:45AM | | | | 86% | 45% |
| CIW-Facility A | Phase 3 | 7/02 9:02AM | 0 | 0 | 0 | 73% | 97% |
| CIW-Central Service | Phase 3 | 7/02 9:02AM | 0 | 0 | 0 | 87% | 100% |
| CIW-Malibu Camp | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 76% | 0% |
| CIW-Puerta La Cruz | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 86% | 0% |
| FSP-Facility A | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 70% | 22% |
| FSP-MSF | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 73% | 80% |
| FSP-Central Service | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 100% N/A | |
| FSP-Facility B | Phase 3 | 7/02 9:03AM | 0 | 0 | 0 | 53% | 98% |
| CMC-Facility A | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 71% | 53% |
| CMC-Facility B | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 68% | 51% |
| CMC-Facility C | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 61% | 46% |
| CMC-Facility D | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 77% | 26% |
| CMC-Facility E | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 75% | 48% |
| CMC-Facility F | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 80% | 36% |
| • | | | 0 | | 0 | | |
| CMC-Facility G | Phase 3 | 7/02 9:04AM | | 0 | | 79% | 63% |
| CMC-MSF | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 61% | 41% |
| CMC-Central Service | Phase 3 | 7/02 9:05AM | 0 | 0 | 0 | 80% | 60% |
| CMC-Facility H | Phase 3 | 7/02 9:05AM | 0 | 0 | 0 | 71% | 46% |
| PBSP-Facility A | Phase 3 | 7/02 9:33AM | 0 | 0 | 1 | 69% | 92% |
| PBSP-Facility B | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 65% | 87% |
| PBSP-Facility C | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 50% | 10% |
| PBSP-Facility D | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 81% | 62% |
| PBSP-MSF | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 49% | 92% |
| PBSP-Central Service | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 75% | 67% |
| PBSP-STRH | Phase 3 | 7/02 9:33AM | 0 | 0 | 0 | 51% | 41% |
| COR-Facility 03A | Phase 3 | 7/02 9:39AM | 0 | 0 | 0 | 76% | 21% |
| COR-Facility 03B | Phase 3 | 7/02 9:39AM | 0 | 0 | 0 | 84% | 4% |
| COR-Facility 03C | Phase 3 | 7/02 9:39AM | 0 | 0 | 0 | 61% | 15% |
| COR-Facility 04A | Phase 3 | 7/02 9:39AM | 0 | 0 | 4 | 60% | 19% |
| · · · · · · · · · · · · · · · · · · · | | | 0 | 0 | 0 | | |
| COR-Facility 04B | Phase 3 | 7/02 9:39AM | | | | 78% | 27% |
| COR-MSF | Phase 3 | 7/02 9:39AM | 0 | 0 | 0 | 59% | 22% |
| COR-Central Service | Phase 3 | 7/02 9:39AM | 0 | 1 | 0 | 70% | 20% |
| COR-STRH | Phase 3 | 7/02 9:39AM | 0 | 0 | 0 | 51% | 30% |
| CAC-Facility A | Phase 3 | 7/02 9:45AM | 0 | 0 | 0 | 48% | 68% |
| CAC-Facility B | Phase 3 | 7/02 9:45AM | 0 | 0 | 0 | 62% | 68% |
| CAC-Facility C | Phase 3 | 7/02 9:45AM | 0 | 0 | 0 | 67% | 40% |
| CRC-Facility A | Phase 3 | 7/02 10:10AM | 0 | 0 | 0 | 79% | 43% |
| CRC-Facility B | Phase 3 | 7/02 10:10AM | 0 | 0 | 0 | 78% | 54% |
| CRC-Facility C | Phase 3 | 7/02 10:10AM | 0 | 0 | 0 | 74% | 81% |
| CRC-Facility D | Phase 3 | 7/02 10:10AM | 0 | 0 | 0 | 77% | 64% |
| CRC-Central Service | Phase 3 | 7/02 10:10AM | 0 | 0 | 0 | 71% | 50% |
| CMF-Facility A | Phase 3 | 7/02 10:10AM | 1 | 1 | 0 | 79% | 37% |
| CMF-Facility B | Phase 3 | | 0 | 0 | 0 | | |
| | | 7/02 10:17AM | | | | 92% | 81% |
| CMF-MSF | Phase 3 | 7/02 10:17AM | 0 | 0 | 0 | 79% | 75% |
| CMF-Central Service | Phase 3 | 7/02 10:17AM | 0 | 0 | 0 | 66% | 63% |
| CMF-Facility C | Phase 3 | 7/02 10:17AM | 0 | 0 | 0 | 69% | 38% |
| CAL-Facility A | Phase 3 | 7/02 10:28AM | 1 | 1 | 0 | 67% | 28% |
| CAL-Facility B | Phase 3 | 7/02 10:28AM | 0 | 0 | 0 | 67% | 19% |
| CAL-Facility C | Phase 3 | 7/02 10:29AM | 0 | 0 | 0 | 67% | 12% |
| CAL-Facility D | Phase 3 | 7/02 10:29AM | 0 | 0 | 0 | 82% | 15% |
| CAL-MSF | Phase 3 | 7/02 10:29AM | 0 | 0 | 0 | 53% | 5% |
| CAL-Central Service | Phase 3 | 7/02 10:29AM | 0 | 0 | 0 | 77% | 60% |
| CAL-AD SEG | Phase 3 | 7/02 10:29AM | 0 | 0 | 0 | 58% | 48% |
| RJD-Facility A | Phase 3 | 7/02 12:59PM | 0 | 0 | 0 | 78% | 25% |
| · · · · · · · · · · · · · · · · · · · | Phase 3 | 7/02 12:59PM | 0 | 0 | 0 | 72% | 33% |
| RID-Facility P | | 1104 14.33FIVI | U | U | U | 1 4 / 0 | 33% |
| RJD-Facility B | | | | | | | 240/ |
| RJD-Facility C | Phase 3 | 7/02 12:59PM | 0 | 0 | 0 | 79% | 21% |
| | | | | | | | 21% 28% 25% |

| RJD-Facility E | Phase 3 | 7/02 12:59PM | 0 | 0 | 0 | 87% | 35% |
|----------------------|---------|--------------|---|----|---|-----|------|
| RJD-MSF | Phase 3 | 7/02 12:59PM | 0 | 0 | 0 | 59% | 27% |
| DVI-Facility A | Phase 3 | 7/02 2:10PM | 0 | 0 | 0 | 77% | 84% |
| DVI-Central Service | Phase 3 | 7/02 2:10PM | 0 | 0 | 0 | 86% | 100% |
| SATF-Facility A | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 90% | 20% |
| SATF-Facility B | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 73% | 18% |
| SATF-Facility C | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 55% | 17% |
| SATF-Facility D | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 70% | 14% |
| SATF-Facility E | Phase 3 | 7/02 2:29PM | 1 | 1 | 1 | 73% | 22% |
| SATF-Facility F | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 75% | 15% |
| SATF-Facility G | Phase 3 | 7/02 2:29PM | 0 | 0 | 0 | 80% | 12% |
| SATF-Central Service | Phase 3 | 7/02 2:30PM | 0 | 0 | 0 | 75% | 86% |
| SATF-STRH | Phase 3 | 7/02 2:30PM | 0 | 0 | 0 | 59% | 17% |
| WSP-Facility A | Phase 3 | 7/02 4:27PM | 0 | 0 | 0 | 57% | 20% |
| WSP-MSF | Phase 3 | 7/02 4:27PM | 0 | 0 | 0 | 45% | 16% |
| SVSP-Facility A | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 73% | 10% |
| SVSP-Facility B | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 45% | 13% |
| SVSP-Facility C | Phase 3 | 7/03 6:28AM | 0 | 0 | 1 | 53% | 17% |
| SVSP-Facility D | Phase 3 | 7/03 6:28AM | 0 | 0 | 1 | 68% | 8% |
| SVSP-Facility I | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 62% | 7% |
| SVSP-MSF | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 36% | 0% |
| SVSP-Central Service | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 84% | 25% |
| SVSP-STRH | Phase 3 | 7/03 6:28AM | 0 | 0 | 0 | 63% | 12% |
| SOL-Facility B | Phase 3 | 7/05 9:14AM | 0 | 11 | 2 | 51% | 19% |
| SOL-Facility C | Phase 3 | 7/05 9:14AM | 0 | 0 | 0 | 74% | 14% |
| SOL-Facility D | Phase 3 | 7/05 9:14AM | 0 | 0 | 0 | 78% | 14% |
| | | | | | | | |

Roadmap Phase Report July 12, 2021

INSTITUTION ROADWANDED COMMENT 723 Filed (775/21 Page 1850f 25 E O P E N I N G



| Region | |
|---------|---------------------------------|
| All | |
| | SUMMARY |
| Phase (| By Facility) |
| 0 | Outbreak (Phase 1) |
| 27 | Modified (Phase 2) |
| 207 | New Normal (Phase 3) |
| Patient | ts and Staff |
| 21 | New Pa ent Cases Last 14 Days |
| 137 | New Staff Cases in Last 14 Days |
| 48 | Pa ents Currently Isolated |
| 72% | Pa ents Fully Vaccinated (%) |
| 50% | Staff Fully Vaccinated (%) |

| Institution | |
|-------------|--|
| All | |

POPULATION BY FACILITY

| FACILITY PHASE | | | FACILITY PATIENTS | | | | | |
|----------------------|---------|---------------------------|---|---|-----------------------------------|----------------------------------|--|--|
| Facility | Phase | Last Phase Update Time | New Patient Cases In Last 14 Days | New Patient Cases In Last 42 Days | Patients Currently Isolated | Patients Fully Vaccinated (%) | Susceptible and Not Vaccinated Tested In Last 7 Days (%) | |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | 0 | 1 | 0 | 90% | 19% | |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | 1 | 1 | 1 | 88% | 40% | |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 80% | 29% | |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 85% | 48% | |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 86% | 4% | |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | 0 | 0 | 0 | 89% | 27% | |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | 0 | 0 | 1 | 96% | 100% | |
| MCSP-Facility A | Phase 2 | 7/06 8:44AM | 1 | 1 | 0 | 78% | 78% | |
| MCSP-Facility B | Phase 2 | 7/06 8:44AM | 0 | 0 | 0 | 82% | 67% | |
| MCSP-Facility C | Phase 2 | 7/06 8:44AM | 0 | 21 | 0 | 88% | 67% | |
| MCSP-MSF | Phase 2 | 7/06 8:44AM | 0 | 0 | 0 | 75% | 93% | |
| MCSP-Central Service | Phase 2 | 7/06 8:44AM | 0 | 0 | 1 | 92% | N/A | |
| MCSP-Facility D | Phase 2 | 7/06 8:44AM | 0 | 1 | 0 | 93% | 66% | |
| MCSP-Facility E | Phase 2 | 7/06 8:44AM | 0 | 0 | 0 | 94% | 96% | |

ROADMAP TO REOPENING FIled 07/15/21 Bage 250-of 254 INITIONS



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

ROADMAP TO REOPENING - VERSION HISTORY



Version History

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

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No filters applied

| | | | | New Patient | Patients | | Susceptible and Not |
|----------------------|---------|-------------|-------------------|------------------|-----------|----------------|-----------------------------|
| | | Last Phase | New Patient Cases | Cases In Last 42 | Currently | Patients Fully | Vaccinated Tested In Last 7 |
| Facility | Phase | Update Time | In Last 14 Days | Days | Isolated | Vaccinated (%) | Days (%) |
| CIM-Facility A | Phase 2 | 5/05 3:21PM | | | | 0 90% | |
| CIM-Facility C | Phase 2 | 5/05 3:21PM | 1 | | | 1 88% | |
| VSP-Facility A | Phase 2 | 5/21 8:38AM | 0 | | | 0 80% | |
| VSP-Facility B | Phase 2 | 5/21 8:38AM | 0 | | | 0 85% | |
| VSP-Facility C | Phase 2 | 5/21 8:38AM | | | | 0 86% | |
| VSP-Facility D | Phase 2 | 5/21 8:38AM | 0 | | | 0 89% | |
| VSP-Central Service | Phase 2 | 5/21 8:39AM | | | | 1 96% | |
| MCSP-Facility A | Phase 2 | 7/06 8:44AM | 1 | | | 0 78% | |
| MCSP-Facility B | Phase 2 | 7/06 8:44AM | | | | 0 82% | |
| MCSP-Facility C | Phase 2 | 7/06 8:44AM | 0 | | | 0 88% | |
| MCSP-MSF | Phase 2 | 7/06 8:44AM | | | | 0 75% | |
| MCSP-Central Service | Phase 2 | 7/06 8:44AM | | | | | 5 N/A |
| MCSP-Facility D | Phase 2 | 7/06 8:44AM | | | | 0 93% | |
| MCSP-Facility E | Phase 2 | 7/06 8:44AM | 0 | | | 0 94% | |
| WSP-Facility B | Phase 2 | 7/07 8:27AM | 1 | | | 1 56% | |
| WSP-Facility C | Phase 2 | 7/07 8:27AM | 0 | | | 0 58% | |
| WSP-Facility D | Phase 2 | 7/07 8:27AM | | | | 0 40% | |
| WSP-Facility H | Phase 2 | 7/07 8:27AM | 0 | | | 0 55% | |
| WSP-Central Service | Phase 2 | 7/07 8:27AM | | | | 0 60% | |
| CHCF-Facility B | Phase 2 | 7/09 6:09AM | 0 | | | 0 66% | |
| NKSP-Facility B | Phase 2 | 7/09 8:41AM | | | | 0 46% | |
| NKSP-Facility C | Phase 2 | 7/09 8:41AM | 0 | | | 0 54% | |
| NKSP-Facility D | Phase 2 | 7/09 8:41AM | | | | 1 63% | |
| NKSP-Central Service | Phase 2 | 7/09 8:41AM | 0 | | | 0 79% | |
| CCC-Facility B | Phase 2 | 7/09 3:37PM | | | | 5 66% | |
| SOL-Facility A | Phase 2 | 7/11 9:14AM | 0 | | | 0 61% | |
| SOL-Central Service | Phase 2 | 7/11 9:14AM | 1 | | | 91% | |
| CCWF-Facility A | Phase 3 | 5/03 2:30PM | 0 | | | 0 56% | |
| CCWF-Facility B | Phase 3 | 5/03 2:30PM | | | | 0 82% | |
| CCWF-Facility C | Phase 3 | 5/03 2:30PM | 0 | | | 0 77% | |
| CCWF-Facility D | Phase 3 | 5/03 2:30PM | | | | 0 70% | |
| CCWF-Central Service | Phase 3 | 5/03 2:30PM | 0 | | | 0 81% | |
| CIM-Facility B | Phase 3 | 5/05 3:21PM | | | | 0 60% | |
| CIM-Facility D | Phase 3 | 5/05 3:21PM | | | | 0 78% | |
| PVSP-Facility A | Phase 3 | 5/14 7:45AM | | | | 0 70% | |
| PVSP-Facility B | Phase 3 | 5/14 7:45AM | 0 | | | 0 53% | |
| PVSP-Facility C | Phase 3 | 5/14 7:45AM | | | | 0 56% | |
| PVSP-Facility D | Phase 3 | 5/14 7:45AM | 0 | | | 1 59% | |
| PVSP-MSF | Phase 3 | 5/14 7:45AM | | | | 0 49% | |
| PVSP-STRH | Phase 3 | 5/14 7:45AM | 0 | | | 0 55% | |
| LAC-Facility A | Phase 3 | 6/07 7:23AM | | | | 0 74% | |
| LAC-Facility B | Phase 3 | 6/07 7:23AM | 0 | | | 0 53% | |
| LAC-Facility C | Phase 3 | 6/07 7:23AM | | | | 2 77% | |
| LAC-Facility D | Phase 3 | 6/07 7:23AM | 0 | | | 0 70% | |
| LAC-MSF | Phase 3 | 6/07 7:23AM | | | | 0 75% | |
| LAC-Central Service | Phase 3 | 6/07 7:23AM | | | | 0 63% | |
| LAC-STRH | Phase 3 | 6/07 7:23AM | | | | 0 55% | |
| CEN-Facility A | Phase 3 | 6/07 3:49PM | | | | 0 75% | |
| CEN-Facility B | Phase 3 | 6/07 3:49PM | | | | 0 78% | |
| CEN-Facility C | Phase 3 | 6/07 3:49PM | | | | 0 72% | |
| CEN-Facility D | Phase 3 | 6/07 3:49PM | | | | 1 89% | |
| CEN-MSF | Phase 3 | 6/07 3:49PM | | | | 0 75% | 80% |
| CEN-Central Service | Phase 3 | 6/07 3:49PM | 0 | 0 | | 0 100% | S N/A |
| CEN-AD SEG | Phase 3 | 6/07 3:49PM | | | | 0 68% | |
| CVSP-Facility A | Phase 3 | 6/16 1:02PM | 0 | 0 | 1 | 0 80% | 5 77% |
| CVSP-Facility B | Phase 3 | 6/16 1:02PM | 0 | 0 | | 0 80% | 69% |
| CVSP-Facility C | Phase 3 | 6/16 1:02PM | 0 | 0 | | 0 87% | 53% |
| CVSP-Facility D | Phase 3 | 6/16 1:02PM | | | | 0 91% | |
| CVSP-MSF | Phase 3 | 6/16 1:02PM | | | | 0 67% | |
| CVSP-Central Service | Phase 3 | 6/16 1:02PM | | | | | S N/A |
| ASP-Facility A | Phase 3 | 6/25 1:37PM | 0 | 0 | | 1 79% | 57% |
| ASP-Facility B | Phase 3 | 6/25 1:37PM | 0 | 0 | | 0 90% | 23% |
| ASP-Facility C | Phase 3 | 6/25 1:37PM | 0 | 0 | | 0 90% | 6% |
| ASP-Facility D | Phase 3 | 6/25 1:37PM | 0 | 0 | | 0 83% | 9% |
| ASP-Facility E | Phase 3 | 6/25 1:37PM | | 0 | | 0 83% | 7% |
| ASP-Facility F | Phase 3 | 6/25 1:37PM | 0 | 0 | | 0 82% | 9% |
| ASP-Central Service | Phase 3 | 6/25 1:37PM | 0 | 0 | | 0 79% | 83% |
| SQ-Facility A | Phase 3 | 6/30 8:15AM | | 0 | | 0 82% | 49% |
| | | | | | | | |

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| CO Facility D | Dhana 2 | C/20 0.4 F A N A | 0 | 0 | 0 | 000/ | 020/ |
|---|--------------------|---------------------------------------|---|---|---|------------|------------|
| SQ-Facility B | Phase 3 | 6/30 8:15AM 6/30 8:16AM | 0 | 0 | 0 | 88% 77% | 93% 50% |
| SQ-Central Service KVSP-Facility A | Phase 3 Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 49% | 14% |
| KVSP-Facility B | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 51% | 8% |
| KVSP-Facility C | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 74% | 9% |
| KVSP-Facility D | Phase 3 | 7/02 7:12AM | 0 | 0 | 1 | 72% | 14% |
| KVSP-MSF | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 72% | 7% |
| KVSP-Central Service | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 93% | 100% |
| KVSP-Facility Z01 - STRH | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 59% | 8% |
| KVSP-Facility Z02 | Phase 3 | 7/02 7:12AM | 0 | 0 | 0 | 65% | 16% |
| CMC-Facility A | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 70% | 43% |
| CMC-Facility B | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 70% | 54% |
| CMC-Facility C | Phase 3 | 7/02 9:04AM | 0 | 0 | 1 | 61% | 50% |
| CMC-Facility D | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 76% | 24% |
| CMC-Facility E | Phase 3 | 7/02 9:04AM | 1 | 1 | 0 | 75% | 56% |
| CMC-Facility F | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 80% | 39% |
| CMC-Facility G | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 78% | 64% |
| CMC-MSF | Phase 3 | 7/02 9:04AM | 0 | 0 | 0 | 60% | 48% |
| CMC-Central Service | Phase 3 | 7/02 9:05AM | 0 | 0 | 0 | 81% | 40% |
| CMC-Facility H | Phase 3 | 7/02 9:05AM | 0 | 0 | 0 | 70% | 38% |
| WSP-Facility A | Phase 3 | 7/07 8:27AM | 0 | 0 | 0 | 56% | 20% |
| WSP-MSF | Phase 3 | 7/07 8:27AM | 0 | 0 | 0 | 45% | 17% |
| HDSP-Facility A | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 81% | 14% |
| HDSP-Facility B | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 72% | 14% |
| HDSP-Facility C | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 66% | 9% |
| HDSP-Facility D | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 59% | 11% |
| HDSP-MSF | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 70% | 45% |
| HDSP-Central Service | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 52% | 80% |
| HDSP-STRH | Phase 3 | 7/08 7:39AM | 0 | 0 | 0 | 64% | 23% |
| RJD-Facility A | Phase 3 | 7/08 7:33AM | 0 | 0 | 0 | 79% | 15% |
| RJD-Facility B | Phase 3 | 7/08 3:37PM | 0 | 0 | 1 | 72% | 33% |
| RJD-Facility C | Phase 3 | 7/08 3:37PM | 1 | 1 | 0 | 80% | 13% |
| RJD-Facility D | Phase 3 | 7/08 3:37PM | 0 | 0 | 1 | 80% | 34% |
| RJD-MSF | Phase 3 | 7/08 3:37PM | 0 | 0 | 0 | 54% | 50% |
| RJD-Central Service | Phase 3 | 7/08 3:37PM | 0 | 0 | 0 | 74% | 33% |
| RJD-Facility E | Phase 3 | 7/08 3:37PM | 0 | 0 | 0 | 87% | 30% |
| CHCF-Facility A | Phase 3 | 7/09 6:09AM | 0 | 1 | 0 | 90% | 73% |
| CHCF-Facility C | Phase 3 | 7/09 6:09AM | 0 | 1 | 2 | 95% | 82% |
| CHCF-Facility D | Phase 3 | 7/09 6:09AM | 1 | 1 | 1 | 90% | 79% |
| CHCF-Facility E | Phase 3 | 7/09 6:09AM | 0 | 0 | 1 | 86% | 61% |
| FSP-Facility A | Phase 3 | 7/09 7:28AM | 0 | 0 | 0 | 71% | 23% |
| FSP-MSF | Phase 3 | 7/09 7:28AM | 0 | 0 | 0 | 75% | 100% |
| FSP-Facility B | Phase 3 | 7/09 7:28AM | 0 | 0 | 0 | 57% | 98% |
| PBSP-Facility A | Phase 3 | 7/09 7:30AM | 0 | 0 | 2 | 68% | 73% |
| PBSP-Facility B | Phase 3 | 7/09 7:30AM | 0 | 0 | 0 | 65% | 86% |
| PBSP-Facility C | Phase 3 | 7/09 7:30AM | 0 | 0 | 0 | 50% | 31% |
| PBSP-Facility D | Phase 3 | 7/09 7:30AM | 1 | 1 | 0 | 82% | 83% |
| PBSP-MSF | Phase 3 | 7/09 7:30AM | 0 | 0 | 0 | 48% | 96% |
| PBSP-Central Service | Phase 3 | 7/09 7:30AM | 0 | 0 | 1 | 89% | 100% |
| PBSP-STRH | Phase 3 | 7/09 7:30AM | 0 | 0 | 0 | 54% | 42% |
| DVI-Facility A | Phase 3 | 7/09 8:29AM | 0 | 0 | 0 | 82% | 95% |
| DVI-Central Service | Phase 3 | 7/09 8:30AM | 0 | 0 | 0 | 86% | 100% |
| ISP-Facility A | Phase 3 | 7/09 8:36AM | 0 | 0 | 0 | 77% | 16% |
| ISP-Facility B | Phase 3 | 7/09 8:36AM | 0 | 0 | 0 | 79% | 8% |
| ISP-Facility C | Phase 3 | 7/09 8:36AM | 0 | 0 | 0 | 55% | 23% |
| ISP-Facility D | Phase 3 | 7/09 8:36AM | 0 | 0 | 0 | 62% | 19% |
| ISP-MSF | Phase 3 | 7/09 8:36AM | 0 | 0 | 0 | 57% | 9% |
| ISP-Central Service | Phase 3 | | 0 | 0 | 0 | 50% | 100% |
| NKSP-Facility A | Phase 3 | 7/09 8:36AM 7/09 8:41AM | 0 | 0 | 0 | 56% | 18% |
| NKSP-MSF | Phase 3 | 7/09 8:41AM | 0 | 0 | 0 | 78% | 17% |
| CIW-Facility A | Phase 3 | 7/09 9:48AM | 0 | 0 | 0 | 74% | 98% |
| CIW-Central Service | Phase 3 | 7/09 9:48AM | 0 | 0 | 3 | 84% | 100% |
| | | · · · · · · · · · · · · · · · · · · · | 0 | 0 | | | |
| CIW-Malibu Camp CIW-Puerta La Cruz | Phase 3 Phase 3 | 7/09 9:48AM 7/09 9:49AM | 0 | 0 | 0 | 78% 86% | 33% |
| CAC-Facility A | Phase 3 | | 0 | 0 | 0 | 47% | 74% |
| | Phase 3 | 7/09 9:50AM 7/09 9:50AM | 0 | 0 | 0 | 62% | 13% |
| CAC-Facility B CAC-Facility C | Phase 3 | 7/09 9:50AM 7/09 9:50AM | 0 | 0 | 0 | 68% | 45% |
| | | | 1 | 1 | 1 | 66% | |
| CCI-Facility A | Phase 3 | 7/09 9:52AM | 2 | 2 | 2 | 68% | 24% |
| CCI-Facility B | Phase 3 | 7/09 9:52AM | 0 | 0 | 0 | | 45% 51% |
| CCI-Facility C | Phase 3 Phase 3 | 7/09 9:52AM 7/09 9:52AM | 0 | 0 | 0 | 80% 80% | 51% 36% |
| CCI-Eacility D | | | | | | | |
| CCI Facility D | | | | | | | |
| CCI-Facility D CCI-Facility E CCI-Central Service | Phase 3 Phase 3 | 7/09 9:52AM 7/09 9:53AM | 0 | 0 | 0 | 67% 75% | 78% 0% |

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| CTF-Facility A | Phase 3 | 7/09 9:54AM | 0 | 0 | 0 | 94% | 23% |
|--|-------------------------------|---|--------|----|---|------------|-----------|
| CTF-Facility B | Phase 3 | 7/09 9:54AM | 0 | 0 | 0 | 92% | 16% |
| CTF-Facility C | Phase 3 | 7/09 9:54AM | 0 | 0 | 2 | 85% | 30% |
| CTF-Facility D | Phase 3 | 7/09 9:54AM | 0 | 0 | 0 | 87% | 16% |
| SAC-Facility A | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 68% | 37% |
| SAC-Facility B | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 65% | 19% |
| SAC-Facility C | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 66% | 41% |
| SAC-MSF | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 51% | 28% |
| SAC-Central Service | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 56% | 27% |
| SAC-STRH | Phase 3 | 7/09 9:58AM | 0 | 0 | 0 | 55% | 8% |
| | Phase 3 | • | 0 | 0 | 0 | | |
| CAL-Facility A | | 7/09 11:23AM | | | | 67% | 14% |
| CAL-Facility B | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 67% | 21% |
| CAL-Facility C | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 67% | 11% |
| CAL-Facility D | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 82% | 19% |
| CAL-MSF | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 53% | 15% |
| CAL-Central Service | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 71% | 40% |
| CAL-AD SEG | Phase 3 | 7/09 11:23AM | 0 | 0 | 0 | 65% | 41% |
| SCC-Facility A | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 67% | 20% |
| SCC-Facility B | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 73% | 12% |
| SCC-Facility C | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 57% | 31% |
| SCC-Central Service | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 56% | 0% |
| SCC-Acton Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 45% | 0% |
| SCC-Bautista Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 35% | 0% |
| SCC-Fenner Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 54% | 0% |
| SCC-Francisquito Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 67% | 0% |
| SCC-Gabilan Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 55% | 0% |
| SCC-Growlersburg Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 36% | 0% |
| SCC-Holton Camp | Phase 3 | | 0 | 0 | 0 | 72% | 0% |
| · · · · · · · · · · · · · · · · · · · | | 7/09 12:06PM | | | | | |
| SCC-Julius Klein Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 64% | 5% |
| SCC-La Cima Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 46% | 3% |
| SCC-Miramonte Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 65% | 0% |
| SCC-Mountain Home Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 60% | 5% |
| SCC-Mt. Bullion Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 47% | 0% |
| SCC-Oak Glen Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 69% | 0% |
| SCC-Owens Valley Camp | Phase 3 | 7/09 12:06PM | 0 | 0 | 0 | 40% | 0% |
| SCC-Prado Camp | Phase 3 | 7/09 12:07PM | 0 | 0 | 0 | 46% | 0% |
| SCC-Vallecito Camp | Phase 3 | 7/09 12:07PM | 0 | 0 | 0 | 35% | 0% |
| CRC-Facility A | Phase 3 | 7/09 1:36PM | 0 | 0 | 0 | 80% | 53% |
| CRC-Facility B | Phase 3 | 7/09 1:36PM | 0 | 0 | 0 | 76% | 60% |
| CRC-Facility C | Phase 3 | 7/09 1:36PM | 1 | 1 | 0 | 75% | 60% |
| CRC-Facility D | Phase 3 | 7/09 1:36PM | 0 | 0 | 1 | 77% | 69% |
| CRC-Central Service | Phase 3 | 7/09 1:36PM | 0 | 0 | 0 | 80% | 50% |
| SATF-Facility A | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 91% | 17% |
| SATF-Facility B | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 75% | 21% |
| SATF-Facility C | Phase 3 | 7/09 2:16PM | 2 | 2 | 2 | 54% | 28% |
| · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | 0 | 0 | 0 | | |
| SATF-Facility D | Phase 3 | 7/09 2:16PM | | | | 71% | 16% |
| SATF-Facility E | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 72% | 23% |
| SATF-Facility F | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 75% | 18% |
| SATF-Facility G | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 81% | 10% |
| SATF-Central Service | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 81% | 60% |
| SATF-STRH | Phase 3 | 7/09 2:16PM | 0 | 0 | 0 | 56% | 5% |
| CCC-Facility A | Phase 3 | 7/09 3:37PM | 0 | 0 | 0 | 58% | 47% |
| CCC-Facility C | Phase 3 | 7/09 3:37PM | 4 | 25 | 0 | 64% | 70% |
| CCC-MSF | Phase 3 | 7/09 3:37PM | 0 | 0 | 0 | 66% | 51% |
| CCC-Central Service | Phase 3 | 7/09 3:37PM | 0 | 0 | 0 | 50% | 50% |
| CCC-Alder Camp | Phase 3 | 7/09 3:37PM | 0 | 0 | 0 | 49% | 0% |
| CCC-Antelope Camp | Phase 3 | 7/09 3:37PM | 0 | 0 | 0 | 38% | 0% |
| CCC-Ben Lomond Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 51% | 0% |
| CCC-Deadwood Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 35% | 0% |
| CCC-Delta Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 70% | 0% |
| CCC-Eel River Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 52% | 0% |
| CCC-let River Camp | Phase 3 | 7/09 3:38PM | 0 | 7 | 0 | 55% | 0% |
| | | | | | | | |
| CCC-Ishi Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 50% | 0% |
| CCC-Konocti Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 45% | 0% |
| CCC-Parlin Fork Camp | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 44% | 0% |
| | Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 43% | 3% |
| CCC-Salt Creek Camp | | 7/09 3:38PM | 0 | 0 | 0 | 58% | 0% |
| CCC-Sugar Pine Camp | Phase 3 | · · · · · · · · · · · · · · · · · · · | | | | | |
| <u> </u> | Phase 3 Phase 3 | 7/09 3:38PM | 0 | 0 | 0 | 53% | 0% |
| CCC-Sugar Pine Camp | Phase 3 | · · · · · · · · · · · · · · · · · · · | 0 | 0 | 0 | 53% 52% | 0% 0% |
| CCC-Sugar Pine Camp CCC-Trinity Camp | Phase 3 | 7/09 3:38PM | | | | | |
| CCC-Sugar Pine Camp CCC-Trinity Camp CCC-Washington Ridge Camp | Phase 3 Phase 3 | 7/09 3:38PM 7/09 3:38PM | 0 | 0 | 0 | 52% | 0% |
| CCC-Sugar Pine Camp CCC-Trinity Camp CCC-Washington Ridge Camp CMF-Facility A | Phase 3 Phase 3 Phase 3 | 7/09 3:38PM 7/09 3:38PM 7/09 5:53PM | 0 0 | 0 | 0 | 52% 79% | 0% 39% |

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| CMF-Facility C | Phase 3 | 7/09 5:54PM | 0 | 0 | 0 | 64% | 53% |
|----------------------|---------|-------------|---|----|---|-----|-----|
| COR-Facility 03A | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 78% | 20% |
| COR-Facility 03B | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 85% | 6% |
| COR-Facility 03C | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 63% | 13% |
| COR-Facility 04A | Phase 3 | 7/09 6:33PM | 0 | 0 | 6 | 63% | 18% |
| COR-Facility 04B | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 77% | 30% |
| COR-MSF | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 62% | 17% |
| COR-Central Service | Phase 3 | 7/09 6:33PM | 0 | 1 | 0 | 72% | 22% |
| COR-STRH | Phase 3 | 7/09 6:33PM | 0 | 0 | 0 | 56% | 27% |
| SVSP-Facility A | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 72% | 11% |
| SVSP-Facility B | Phase 3 | 7/11 8:16AM | 0 | 0 | 1 | 45% | 15% |
| SVSP-Facility C | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 54% | 16% |
| SVSP-Facility D | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 69% | 17% |
| SVSP-Facility I | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 60% | 10% |
| SVSP-MSF | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 36% | 0% |
| SVSP-Central Service | Phase 3 | 7/11 8:16AM | 0 | 0 | 0 | 85% | 0% |
| SVSP-STRH | Phase 3 | 7/11 8:16AM | 0 | 0 | 2 | 61% | 14% |
| SOL-Facility B | Phase 3 | 7/11 9:14AM | 0 | 10 | 2 | 51% | 25% |
| SOL-Facility C | Phase 3 | 7/11 9:14AM | 0 | 0 | 0 | 75% | 11% |
| SOL-Facility D | Phase 3 | 7/11 9:14AM | 0 | 0 | 0 | 79% | 9% |

EXHIBIT 5

SATF STRH June 2021

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| UNIT: STRH | | | |
|--|--------------|--------------|----------|
| ltem | Response | | Comments |
| Thermometer | | | |
| Is a working Thermometer present? | 1 | 100% | |
| 2. Is the thermometer in a location that give an accurate reading of the temperature? | Yes | NR | |
| Is there a heat log that is current? (Logged last hour) Are the staff documenting the highest reading (NOT averaging them)? | Yes Yes | NR NR | |
| 5. Is there a current heat risk list available on the unit? | Yes | NR | |
| Does the DAR reflect alternative out of cell activities were offered during periods in which | 103 | IVIX | |
| temperatures exceeded 90 degrees? | N/A | NR | |
| **Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random | , | | |
| period of 10 days when temp exceeded 90 degrees. Mental Health Referral Pr | | | |
| Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit | ocess | | |
| signs of mental illness? | 1 | 100% | |
| 2. Are 128MH5's accessible and available to staff? (revised 8/19) | Yes | NR | |
| ** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for | | | |
| 128MH5, respond once for each housing unit observed. Intake Procedures | | | |
| How many inmates are in ASU for 21 days or less on "intake" status? | 32 | NR | |
| How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the | 32 | 1411 | |
| outside of their cell doors? | 32 | NR | |
| 3. How many inmates are within the first 72 hours of intake? | 8 | NR | |
| 4. How many inmates housed in ASU for the first 72 hours are either double celled with an | | | |
| appropriate cell partner or are celled alone in a retrofitted intake cell? | 8 | 100% | |
| **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). | | | |
| Entertainment Applian | ces | | |
| How many cells were observed? | 75 | NR | |
| 2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved | | | |
| appliances are a television, tablet or radio) | 75 | 100% | |
| **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells. | | | |
| Welfare Checks | l | | |
| How many Rounds Tracker Shift Summary reports reviewed were signed by the custody | | | |
| supervisor responsible at the end of each shift (should be 90)? | 90 | 100% | |
| 2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)? | 90 | | |
| **Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary. | | | |
| Treatment Module Stand | lards | | |
| For groups, are the modules in a semi-circle? | 1 | 100% | |
| 2. Are the modules in an area where other inmates and/or staff are not able to hear or see the | | | |
| interaction? | 1 | 100% | |
| 3. Do the modules meet PIA approval standards? | 1 | 100% | |
| Do staff report sufficient number of tx modules for providing treatment? Are treatment modules clean? | 1 | 100% 100% | |
| **PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. | 1 | 100% | |
| Out of Cell Time and Sho | wers | 10070 | |
| | | | |
| 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? | 80 | NR | |
| 2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per | | | |
| week? | 80 | 100% | |
| | | | |
| 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? | 80 | 100% | |
| **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. | | 100% | |
| Officers with CPR Mouth S | | | |
| How many peace officers were observed? | 8 | NR | |
| 2. Of shoos how many pages officers were changed to seem of (CDD) and the left life. | _ | **** | |
| Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. | 8 | 100% | |
| Cut-Down Kits/Tool: | <u> </u> | | |
| Does the housing unit/inmate living area have an approved cut-down kit/tool? | 1 | 100% | |
| and the second s | | | |
| 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? | Yes | NR | |
| ** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. | | | |
| Phone Calls, Issuance of Property and Tran | sfer Timelin | es for NDS | |
| Are non-NDS inmates offered 2 phone calls a month? | 1 | 100% | |
| 2. Do staff know which inmates are NDS? | 1 | 100% | |
| Is there tracking for provision of phone calls? Are NDS inmates offered a weekly phone call? | 1 | 100% | |
| Are NDS inmates offered a weekly phone call? Is there tracking for issuance of property for NDS inmates? | 1 | 100% 100% | |
| 6. How many NDS inmates were reviewed for transfer timelines? | 0 | | |
| 7. When applicable, how many were transferred within 72 hours? | 0 | | |
| **Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me | | , | |
| how you track NDS phone calls and issuance of property? | | #DIV/0! | |
| Unclothed Body Search 1. Are unclothed body searches done in a private area? | in a | 1000/ | |
| Are unclothed body searches done in a private area? Custody and Mental Health Part | nershin Dlan | 100% | |
| Are Huddles being conducted and logged in the unit log book during each shift change? | Yes | | |
| Are all disciplines attending the Huddles? | Yes | | |
| | | | |

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| 3. Are the Huddle reports (Attachment B) in a binder for staff to review? | Yes | |
|---|-----|---|
| | | Q1 and Q2 (2021) are not uploaded on the SharePoint |
| 4. Are Quarterly Roundtables occurring on both 2W and 3W? | No | Site. |

SVSP STRH June 2021

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| UNIT: STRH | | | |
|--|-----------------|----------------|---|
| ltem | Response | | Comments |
| is all | | ometer | - Comments |
| How many buildings were checked? | 1 1 | | |
| Is a working Thermometer present? | 1 | 100% | |
| Is the thermometer in a location that give an accurate reading of the temperature? | 1 | | Thermometer located in center of HU (single level unit). |
| 3. Is there a heat log that is current? (Logged last hour) | 1 | | Current Heat Log reviewed. |
| Are the staff documenting the highest reading (NOT averaging them)? | 1 | NR | |
| A. Are the stan documenting the highest reading (NOT averaging them): | - | 1410 | The team discovered most units did not have a current Heat Risk List available on the unit with some being over a week old, but |
| 5. Is there a current heat risk list available on the unit? | 0 | NID | most were able to navigate to the correct folder where the daily Heat Risk List is uploaded. |
| 5. Is there a current heat risk hist available on the unit: | | IVIX | Upon reviewing the DAR for documentation, there does not appear to be documentation for alternative activities being offered |
| 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? | | ND | during periods when Heat Alert has been activated (06/16/2021 and 06/17/2021). |
| b. Does all a Dan tellect alternative out of cell activities were officed utility periods in which telleperatures exceeded 30 degrees. **Complete Heat Plan audit during May-October in all housing units where MH immate patients are housed. Check DAR for random period of 10 days when temp exceeded 30. | U | INN | during periods when theat Alex has been activated (00/10/2021 and 00/17/2021). |
| degrees. | | | |
| M | ental Health | Referral Proce | ess |
| | | | |
| 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? | 5 | 100% | |
| 2. Are 128MH5's accessible and available to staff? (revised 4/21) | 1 | 100% | |
| ** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interviewed. | | | |
| observed. | lutele B | | |
| L. Harrison in Marie and M | | rocedures | |
| 1. How many inmates are in ASU for 21 days or less on "intake" status? | 39 | NR | |
| L | | | L |
| 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? | 38 | | 1 I/M without the required intake placard, HU staff remedied prior to the teams departure. |
| 3. How many inmates are within the first 72 hours of intake? | 3 | NR | |
| 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled | | | |
| alone in a retrofitted intake cell? | 3 | 100% | |
| **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). | | | |
| | Entertainme | nt Appliances | |
| 1. How many cells were observed? | 92 | | |
| Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, | | , , , | |
| tablet or radio) | 92 | 100% | |
| **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in | 32 | 10070 | |
| celis. | | | |
| | Welfar | e Checks | |
| 1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of | | | |
| each shift (should be 90)? | 76 | 84% | 81 Printed (9 late/wrong range prints), 83 (7 missing signatures). |
| 2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)? | 90 | NR | |
| **Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary. | | | |
| T | reatment Mo | dule Standar | |
| 1. For groups, are the modules in a semi-circle? | 1 | 100% | SVSP utilizes the security desks with the Lexan divider. |
| 2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction? | 1 | 100% | |
| 3. Do the modules meet PIA approval standards? | 1 | 100% | |
| 4. Do staff report sufficient number of TX modules for providing treatment? | 1 | 100% | |
| 5. Are treatment modules clean? | 1 | 100% | |
| **PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. | 1 | 100% | |
| | Out of Cell Tim | ne and Showe | rs |
| 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? | 80 | | |
| 2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week? | 80 | | |
| 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? | 79 | 99% | |
| **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. | | 99% | |
| Of | ficers with CP | R Mouth Shie | elds |
| How many peace officers were observed? | 5 | NR | |
| 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? | 5 | 100% | |
| **Ask housing unit and floor staff. | | | |
| | Cut-Down | Kits/Tools | |
| Does the housing unit/inmate living area have an approved cut-down kit/tool? | 1 | 100% | |
| 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? | 1 | NR | |
| ** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. | | | |
| 1 11 1 1 1 1 | ice of Propert | y and Transfe | er Timelines for NDS |
| Are non-NDS inmates offered 2 phone calls a month? | 1 | 100% | All inmates are being offered the appropriate phones relative to COVID-19 guidelines. |
| Do staff know which inmates are NDS? | 1 | 100% | An NDS roster is maintained by unit staff. |
| 3. Is there tracking for provision of phone calls? | 1 | 100% | Phone calls are being documented within the 114 files. |
| 4. Are NDS inmates offered a weekly phone call? | 1 | 100% | |
| 5. Is there tracking for issuance of property for NDS inmates? | 1 | | NDS property issuance is occurring within 7-10 days of designation is generally recorded within the 114 files. |
| 6. How many NDS inmates were reviewed for transfer timelines? | 2 | NR | |
| | | | |

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| 7. When applicable, how many were transferred within 72 hours? **Run NDS report in SDMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and | 0 | NR | At the time of review, the NDS eligible transfers were at the audit phase awaiting auditor approval and Covid transfer protocol. Upon exit, CDW followed up with CSR for expedited transfer. SOMS review confirms both have transferred since. | | | | |
|---|--------------|----------------|---|--|--|--|--|
| issuance of property? | | 100% | | | | | |
| Unclothed Body Search | | | | | | | |
| Are unclothed body searches done in a private area? | 1 | | Staff identified holding cell built within the main walkway as the area where unclothed body searches are conducted. | | | | |
| Custody a | and Mental H | lealth Partnei | rship Plan | | | | |
| 1. Are Huddles being conducted and logged in the unit log book during each shift change? | 1 | | | | | | |
| 2. Are all disciplines attending the Huddles? | 1 | | | | | | |
| 3. Are the Huddle reports (Attachment B) in a binder for staff to review? | 1 | | | | | | |
| 4. Are Quarterly Roundtables occurring on both 2W and 3W? | 1 | | The institution reported- Yes and 844's are uploaded to the SharePoint. | | | | |

EXHIBIT 6

