

DONALD SPECTER – 083925
STEVEN FAMA – 099641
MARGOT MENDELSON – 268583
PRISON LAW OFFICE
1917 Fifth Street
Berkeley, California 94710-1916
Telephone: (510) 280-2621

CLAUDIA CENTER – 158255
DISABILITY RIGHTS EDUCATION
AND DEFENSE FUND, INC.
Ed Roberts Campus
3075 Adeline Street, Suite 210
Berkeley, California 94703-2578
Telephone: (510) 644-2555

MICHAEL W. BIEN – 096891
JEFFREY L. BORNSTEIN – 099358
ERNEST GALVAN – 196065
LISA ELLS – 243657
THOMAS NOLAN – 169692
JENNY S. YELIN – 273601
MICHAEL S. NUNEZ – 280535
JESSICA WINTER – 294237
MARC J. SHINN-KRANTZ – 312968
CARA E. TRAPANI – 313411
ALEXANDER GOURSE – 321631
AMY XU – 330707
ROSEN BIEN
GALVAN & GRUNFELD LLP
101 Mission Street, Sixth Floor
San Francisco, California 94105-1738
Telephone: (415) 433-6830

Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,
Plaintiffs,
v.
GAVIN NEWSOM, et al.,
Defendants.

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

**FEBRUARY 16, 2021 JOINT REPORT
ADDRESSING CURRENT COVID-19
RELATED DEPARTURES FROM
PROGRAM GUIDE REQUIREMENTS**

Judge: Hon. Kimberly J. Mueller

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

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

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

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[3692974 2]

1 1. The chart attached hereto as **Appendix A** identifies a February 8, 2021 email
 2 directive from Dr. Amar Mehta, Deputy Director of Mental Health Services, to the field
 3 (“February 8 Directive”). The February 8 Directive modifies existing Appendix A policies
 4 by eliminating COVID-related restrictions on transfers to PIPs and MHCBs, including the
 5 emergent-transfer review by the Deputy Director of Mental Health Services. A true and
 6 correct copy of the February 8 Directive is attached hereto, following Appendix A.

7 2. One of the Appendix A policies added to the September 2020 update—the
 8 August 14, 2020 Institutional Roadmap to Reopening (“Roadmap”)—addresses the
 9 quantity and modalities of mental health treatment provided within CDCR. Defendants
 10 have agreed to provide monthly reporting on institutions’ movement between Roadmap
 11 “phases.” A true and correct copy of the February 2021 Roadmap phase report, including
 12 point-in-time data as of February 11, 2021, is attached hereto as **Exhibit 6**. The parties
 13 will meet and confer regarding the Roadmap phase report, including as to its content and
 14 format, as appropriate.

15 3. The status of several of Defendants’ pandemic policies is currently unclear.
 16 In September, Defendants indicated that the Roadmap and the August 19 version of the
 17 Movement Matrix resulted in the need to revise some existing pandemic policies and/or to
 18 recognize that some had been superseded. On November 5, 2020, Defendants circulated a
 19 draft policy titled “Draft COVID Mental Health and Custody Guidance” (“Draft COVID
 20 Guidance”), which states its intent to supersede several additional pandemic policies. On
 21 November 10, 2020 and December 9, 2020, Plaintiffs provided preliminary comments on
 22 the Draft COVID Guidance. Plaintiffs provided written comments on the Draft COVID
 23 Guidance on January 12, 2021. Defendants are in the process of reviewing Plaintiffs’
 24 comments and are considering the necessity for the revision of the original April 10 and
 25 April 17, 2020 policies in light of the February 8 Directive from Dr. Mehta.

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

1 teleconference on December 9, 2020.

2 After further discussion, the parties provisionally agree that the Roadmap, January 8
3 Movement Matrix, and Draft COVID Guidance, if and when implemented, will supersede
4 in whole or part the following pandemic policies currently included in Appendix A:

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

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

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

12 (4) COVID-19 Patient Movement for Mental Health Treatment (May 11, 2020).

13 On February 11, 2021, Defendants provided Plaintiffs and the Special Master the
14 February 8 Directive, which modifies in part both the April 10 and 17 policies listed
15 above. Specifically, while certain COVID-19 safety protocols for PIP and MHCB
16 transfers remain in place, individual transfers to and from PIP and MHCB units will no
17 longer be subject to review for emergent circumstances. Instead, PIP and MHCB transfers
18 will return to being governed by Program Guide requirements and processes, and
19 individual class members' vaccination status will not prevent them from transferring to
20 inpatient levels of care. Due to the backlog of patients awaiting inpatient transfers,
21 patients will be prioritized according to the following criteria: "emergency transfers in
22 progress, requests for expedited transfers, patients waiting longest on the wait list, transfers
23 to less restrictive housing, and other transfers to open up bed space in inpatient settings as
24 necessary." February 8 Directive at 1; *see also* **Exhibit 5** (COVID-19 Dashboard showing
25 patients awaiting inpatient transfers). As Defendants prioritize and work through the
26 backlog, there will be residual delays in PIP and MHCB transfers.

27 The parties will meet and confer, under the supervision of the Special Master, to
28 clarify any other implications of the February 8 Directive and address any concerns with

1 its operation and implementation, as appropriate.

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

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

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

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

19 b. Tier Reports, January 11-15, 2021; January 19-22, 2021; January 25-
20 29, 2021; February 1-5, 2021, **Exhibit 1**;

21 c. Shower and Yard in Segregation Compliance Report for January
22 2021, **Exhibit 2**;

23 d. TMHU 114-A Tracking Log Report for January 2021, **Exhibit 3**.
24 This report also integrates the report on the custody reviews of Max Custody patients
25 referred to a TMHU. *See* ECF No. 6679 at 3-4, ¶ 2(c); and

26 e. On Demand Patient's Pending Inpatient Transfer Registry accessed
27 February 16, 2021, **Exhibit 4**.

28 f. COVID-19 Mental Health Dashboard, accessed February 16, 2021,

1 **Exhibit 5.**

2 The parties have agreed on the form of the Tier Reports. *See* ECF No. 6679 at 3,
 3 ¶ 2(a). On October 9, 2020, Defendants finalized updating the TMHU Registry, *see id.*,
 4 ¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Patients
 5 Pending Inpatient Transfer Registry includes data on (1) all patients housed in a TMHU,
 6 (2) patients referred to an acute bed and not housed in a TMHU, crisis bed, or psychiatric
 7 inpatient program, and (3) patients referred to intermediate care and not housed in a
 8 TMHU, crisis bed, or psychiatric inpatient program.

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

17 The parties have had ongoing discussions regarding the Shower and Yard in
 18 Segregation Compliance Report, *id.* at 4, ¶ 2(d), and the TMHU 114-A Tracking Log
 19 Report, *id.* at 3, 4 ¶¶ 2(c), (e). *See* ECF No 6761 at 3 (July 15, 2020). During a January 8,
 20 2021 meet and confer, Plaintiffs exhausted their questions regarding the Shower and Yard
 21 in Segregation Compliance Report and understand sufficiently the limits to the Report's
 22 utility. During the January 8 meet and confer, Defendants explained that pending revisions
 23 to the TMHU 114-A Tracking Log Report, incorporating input from the Special Master's
 24 team, awaited finalization of the Draft COVID Guidance. As discussed above, Plaintiffs
 25 submitted written comments on the Draft COVID Guidance on January 12, 2021. On
 26 January 13, 2021, Defendants clarified the additional information that will be included in
 27 the revised 114-A Tracking Log Report. The parties will continue to meet and confer
 28 regarding the status of the TMHU 114-A Tracking Log Report and revisions.

1 6. On May 20, 2020, the parties reported that they were still negotiating the
2 data Defendants can provide regarding the average number of hours of out-of-cell
3 treatment, including yard and recreation time, offered per week, as well as the status of
4 available entertainment devices and other in-cell activities for all class members in mental
5 health segregation units. In meet and confer discussions, Defendants reported that they do
6 not have the capability to report on this information because none of this data is currently
7 automated and they lack a single source of tracking information that could be used to
8 provide a report on these issues. Defendants reported that, in lieu of a headquarters-level
9 automated tracking report, their typical practice is to regularly audit many of these items
10 via on-site audits by Mental Health Regional Administrators. While on-site audits were
11 temporarily paused due to the COVID-19 pandemic, they resumed in mid-July 2020.
12 Since that time, Defendants have inspected fourteen institutions and collected data on the
13 operation of mental health segregation units at those institutions.

14 During the January 8, 2021 meet and confer, the parties discussed the status of these
15 segregation audits, the methodology for performing the audits, and the status of
16 Defendants' reporting on them. Defendants agreed to provide all mental health
17 segregation unit data and information collected during the audit process to Plaintiffs,
18 including data and information collected since the resumption of onsite monitoring in
19 July 2020. Defendants provided some of this data and information and the parties filed it
20 with the January 15, 2021 Program Guide Departures update. Attached hereto as **Exhibit**
21 **7** are true and correct copies of onsite audit(s) conducted at CIW Defendants have
22 produced to Plaintiffs and the Special Master team.

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

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

6 DATED: February 16, 2021

ROSEN BIEN GALVAN & GRUNFELD LLP

7
8 By: /s/ Jessica Winter

Jessica Winter

9
10 Attorneys for Plaintiffs

11
12 DATED: February 16, 2021

XAVIER BECERRA

Attorney General of California

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14 By: /s/ Elise Owens Thorn

Elise Owens Thorn

15 Deputy Attorney General

16 Attorneys for Defendants
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APPENDIX A

Appendix A

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
<p>*COVID-19 Mental Health Delivery of Care Guidance & Tier Document (Mar. 25, 2020)</p>	<p>Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020)</p> <p>Program Guide 12-1-12 & Attachment A (confidentiality)</p>	<ul style="list-style-type: none"> • Permits telepsychiatry broadly, including in PIPs and MHCBS, without a finding of emergency • Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care • Permits use of tele-psychology • Approval for use of telepsychiatry is made by the hiring authority, and may be preferred modality of providing psychiatry services • Telepsychiatrists may provide telepsychiatry services from their homes during regular work hours, rather than from telepsychiatry hubs • Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training). • Telepsychiatry providers not required to conduct site-visits at any particular frequency • Registry telepsychiatrists may be used without limitation

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<ul style="list-style-type: none"> • Patients may not have an option to refuse telepsychiatry as a treatment modality • On-site psychiatrists may not be available if a clinical emergency occurs during a telepsychiatry session • Confidential space for telepsychiatry contacts may not be available • Nurse practitioners may provide telepsychiatry services • Requires telepresenters for telepsychiatry, but clinical and other telepsychiatry support-staff may not be available
	<p>Mental Health Services Delivery System Program Guide, 2020 Revision (“Program Guide”) at 12-1-16 (timelines for level of care transfers)</p> <p>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,</p>	<p>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.</p>

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

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

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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>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)</p> <p>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)</p>	1:1 contacts with psychiatrists may not occur within timeframes.
	<p>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)</p> <p>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,</p>	1:1 contacts with psychologists or social workers may not occur within timeframes.

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

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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>of treatment modalities)</p> <p>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)</p>	
COVID-19 Electronic Appliance Loaner Program (Apr. 1, 2020)	<p>January 22, 2014 Memo – Multi-Powered Radio Loaner Program in Administrative Segregation Units; and March 12, 2007 Memo – Televisions in Segregation Units, <i>see</i> ECF No. 6431 at 4.</p>	Increase patient access to loaner electronic appliances.
*COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020) (As modified by February 8, 2021 direction to resume Pre-COVID PIP and	<p>Program Guide 12-1-8 to 9, 12-5-1, 12-5-32 to 34 (MHCB care provided in licensed settings)</p> <p>Program Guide 12-1-12 & Attachment A (confidentiality)</p>	<p>Creation of TMHUs</p> <ul style="list-style-type: none"> • Until backlog of PIP and MHCB transfers is worked through, TMHUs will house and provide services to class members awaiting transfer • Group therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
MHCB movement processes.)	<p>Program Guide 12-1-16 (timelines for level of care transfers)¹</p> <p>Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-9-19 to 21 (access to higher levels of care)</p> <p>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)</p> <p>Program Guide 12-3-9, 12-4-6, 12-5-11 to</p>	<ul style="list-style-type: none"> • IDTTs may occur by teleconference • IDTT staffing level varies based on availability of staff • Content and delivery of treatment will be based on a daily evaluation of the proportion of staff available for patient care and direct activities • Huddles may be telephonic, but only if in-person huddles cannot be conducted safely • Daily out-of-cell individual treatment offerings with psychiatrist or primary clinician will occur whenever possible • When possible, all PC and psychiatrist contacts shall be conducted in a confidential space. Where necessary due to staffing, available treatment team members may engage in collaborative cell front telehealth treatment sessions using portable equipment. It is preferable for cell doors to be

¹ While the February 8 Directive eliminates the emergent transfer review process for PIP and MHCB transfers, there will continue to be delays in these 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.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>12, 12-7-12 to 13, 12-8-8, 12-9-5 (required IDTT staffing)</p> <p>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)</p>	<p>open when conducting this cell side treatment modality.</p> <ul style="list-style-type: none"> • Permits cell-front tele-mental health • Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training) • Upon discharge from TMHU and if the IDTT determines the patient no longer requires inpatient mental health treatment, then referral to higher level of care shall be rescinded
	<p>Program Guide 12-1-12 & Attachment A (confidentiality)</p> <p>Program Guide 12-1-16 (timelines for level of care transfers)</p> <p>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</p>	<p>Enhanced Treatment-in-Place</p> <ul style="list-style-type: none"> • When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed, a TMHU, or is not already in an inpatient setting, treatment will be provided in the patient's housing unit until transfer can occur ("treatment-in-place") • When possible, all treatment, including groups and clinical contacts, shall be provided in confidential setting, however that may not always be possible • Primary clinical contacts may not occur on a daily basis

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>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)</p> <p>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)</p> <p>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)</p> <p>Orders, ECF Nos. 6095, 6314 (Feb. 20, 2019, Oct. 8, 2019) (requirement implementation of Custody and Mental Health Partnership Plan, including interdisciplinary huddles)</p>	<ul style="list-style-type: none"> • Group therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered. • If in-person huddles cannot be conducted safely, then huddles should but are not required to occur telephonically

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>Transfer Guidelines and Workflow</p> <ul style="list-style-type: none"> Plaintiffs will not seek contempt sanctions for failures to transfer patients in a timely manner when the failure resulted from COVID-19 Patients will be discharged to the same facility unless irreconcilable custodial considerations prevent doing so, in which case an additional screening step will occur
<p>Department of State Hospitals Directive on Suspension of Admissions from CDCR to DSH (Apr. 15, 2020)</p>	<p>Program Guide 12-1-9</p> <p>Program Guide 12-1-16 (timelines for level of care transfers)</p> <p>Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)</p> <p>CDCR-DSH MOU and PIP Policy 12.11.2101(A) –</p>	<p><i>Coleman</i> admissions to DSH resumed after a 30-day suspension with additional guidelines and protocols required to effectuate transfers from CDCR to DSH.</p>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Referrals and Admissions	
<p>*COVID Emergency Mental Health Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines and Workflow (Apr. 17, 2020) (As modified by February 8, 2021 direction to resume Pre-COVID PIP and MHCB movement processes.)</p>	<p>Program Guide 12-1-12 & Attachment A (confidentiality)</p> <p>Program Guide 12-1-16 (timelines for level of care transfers)</p> <p>Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)</p> <p>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)</p>	<ul style="list-style-type: none"> • When referred to an inpatient bed, MAX custody patients shall be placed in an inpatient bed, if one is available within the institution, by Health Care Placement Oversight Program (HCPOP). If no inpatient bed is available within the institution, then the patient is placed under observation as clinically appropriate until a MAX custody review is completed within the next 24 hours of referral. • Patients referred to an inpatient bed for whom MAX custody status is lifted will proceed through the standard COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020) • Patients referred to an inpatient bed who remain on MAX custody status following review can be sent to a MAX TMHU for a maximum of 10 days • Permits the creation of TMHUs specific to MAX patients. MAX Custody TMHUs will be located in a segregation setting, according to the following

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>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)</p> <p>Memo: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015), Program Guide, Appendix C, <i>see</i> ECF No. 5864-1 at 420-24.</p>	<p>priority: EOP ASU Hub/PSU; STRH/LTRH; ASU.</p> <ul style="list-style-type: none"> • Patients offered 5 hours weekly of structured treatment and 15 hours weekly of unstructured out of cell time • Group therapy occurs only where done safely • IDTT held within 72 hours of placement in MAX TMHU and again at 7 days from date of placement • At 7-day IDTT, if the patient is not stabilizing or improving, they are referred to MHCB and transferred to an inpatient setting, potentially at another institution, within 10 days from date of placement following procedures described in the COVID-19 Temporary Emergency Transfer Guidelines. • Content and delivery of treatment will be based on a daily evaluation of the proportion of staff available for patient care and direct activities • If the inpatient referral is based on acute suicidality, the patient will be placed on 1:1 watch until the Treatment Team determines what level of

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>observation is clinically necessary</p> <ul style="list-style-type: none"> • If in-person huddles cannot be accomplished safely then huddles shall occur telephonically • Individual out-of-cell treatment by psychiatrist or primary clinician shall occur daily whenever possible • Group therapy may be reduced to 3-4 people and should only be performed where it can safely be done. It may be eliminated entirely, in which case only in-cell treatment would be provided. If no groups can be run, then yard time in the evening should be considered. • Psychiatrist and primary clinician contacts may not be confidential • Permits tele-mental health treatment • Permits the following staff members to act as tele-presenter: Medical Assistant; any staff unable to perform their assigned duties during the crisis, provided the staff member has been provided adequate training; any mental health provider; an LVN, RN,

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>CAN, Psych Tech; or any medical provider</p> <ul style="list-style-type: none"> Upon discharge from a MAX TMHU, and the IDTT determines the patient no longer requires inpatient mental health treatment, then the referral to higher level of care shall be rescinded
	<p>Program Guide 12-1-8, 12-4-1, 12-4-4 (EOP patients housed in designated units only)</p> <p>Program Guide 12-1-16 (timelines for level of care transfers)</p> <p>Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-9-7 to 9 (availability of treatment modalities)</p> <p>Program Guide at 12-3-14 to 15, 12-4-14 to 15, 12-4-19, 12-4-20, 12-9-6 to 8 (primary clinician contacts)</p> <p>Program Guide at 12-4-4 to 5 (access to EOP level of care)</p>	<p>COVID EOP Temporary Transfer Guidelines and Workflow</p> <ul style="list-style-type: none"> In an attempt to limit the transmission of COVID-19 all non-emergency transfers shall be immediately curtailed. All movement within a facility can continue while taking into consideration COVID status Inter-facility transfers subject to review and approval by regional or headquarters staff Outpatient external transfers or releases from segregated housing to mainline mental health programs at other institutions, to include transfers from desert institutions, transfers from stand-alone ASUs to STRH, CCCMS to EOP, and EOP to CCCMS, will only occur if the treatment team determines, and the Regional Clinical Leadership agrees, that the transfer is necessitated by an imminent, life-threatening

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>emergency or serious mental health decompensation, and the life-threatening condition or serious decompensation cannot be reasonably treated at current institution</p> <ul style="list-style-type: none"> • EOP-level treatment provided when full staffing is available; otherwise subject to tier status • Patients discharged from EOP ASU who cannot transfer internally to an EOP may be placed on a local CCCMS yard
COVID-19 Temporary Transfer Restriction Psychiatric Inpatient Programs FLEX Guidance (May 14, 2020)	Program Guide Chapter 6	<ul style="list-style-type: none"> • The treatment team shall not be required to complete a new intake evaluation because the treatment team will be the same, as the patient continues to remain in the same licensed unit; however, an intake IDTT and updated treatment plan for the new level of care will be required. • While patients receiving intermediate and acute inpatient care typically will have different treatment goals, there currently is not a significant difference in treatment modalities provided to patients at the intermediate and acute inpatient levels of care
*Tele-Mental Health	Stipulation and Order Approving CDCR's Telepsychiatry Policy,	<ul style="list-style-type: none"> • Permits the provision of tele-mental health services beyond those permitted by the parties'

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Memorandum (May 22, 2020)	ECF No. 6539 (Mar. 27, 2020)	stipulated telepsychiatry policy, including by psychologists and social workers
COVID-19 Guidance for Daily Program Regarding Social Distancing for Cell or Alternative/Dorm Style housing of Eight Persons (May 11, 2020) and COVID-19 Operational Guidelines Monitoring and Accountability (May 27, 2020)	<p>Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)</p> <p>February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, see Dkt. 5864-1 at 349.</p>	<ul style="list-style-type: none"> • Goal of having patients maintain at least six feet apart from each other, and attendant impacts on programming: • Requires social distancing in the workplace • Reduced numbers to allow for increased social distancing may result in no dayroom activities • Educational programs shall be provided in such a manner as to allow for social distancing, once group activities resume. Until such time, education materials will be provided to housing unit/dorm/cells. • The May 27 memo operationalizes and creates an accountability procedure to assure that the modifications to programming directed by the May 11 Social Distancing Guidance are being implemented; enforces departures directed by the May 11 Guidance
*COVID-19 Patient Movement for Mental Health	Program Guide 12-1-16 (timelines for level of care transfers)	<ul style="list-style-type: none"> • Provides direction on transfers between DSH and CDCR that may impact timeframes

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Treatment (May 11, 2020)²	<p>CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum</p> <p>Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 7, 12-7-11, 12-7-12, 12-8-5 to 7, 12-8-11 to 12, 12-9-4 to 5, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)</p>	<ul style="list-style-type: none"> Prevents certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests positive for COVID or screens positive for COVID risk.
Updated Draft COVID Temporary Guidelines for Transfer to DSH Inpatient Care (January 4, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020,	<p>Program Guide 12-1-16 (timelines for level of care transfers)</p> <p>CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum</p>	<ul style="list-style-type: none"> 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

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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
and October 20, 2020 versions) ³	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	<p>from CDCR to DSH from doing so, where the patient tests or screens positive for COVID.</p> <ul style="list-style-type: none"> • CDCR must order a PCR COVID-19 test no more than five days before the projected admission date for any patient accepted to DSH. • For referrals to DSH from a CDCR institution closed due to a COVID-19 outbreak, patient transfers to DSH will occur where CDCR and DSH decide there is adequate public health data demonstrating an acceptably low risk of COVID-19 exposure. To make this decision, CDCR and DSH leadership will discuss relevant public health information on a patient by patient basis, including exposure risk, availability and use of PPE, testing and results, physical plant effects on exposure risks, and the extent of staff crossover between units with active cases and those without cases to evaluate the possibility of transfer. Patients considered for transfer pursuant to this process will be quarantined for 14 days, and tested for COVID-19,

³ Plaintiffs maintain their objection to the guidelines, as stated in the October 23, 2020 evidentiary hearing and in Plaintiffs' post-trial brief, ECF No. 6948 (Nov. 13, 2020).

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>followed by a further discussion between CDCR and DSH leadership regarding any interim exposure risks that occurred during the quarantine period.</p> <ul style="list-style-type: none"> • Provides direction as to the transfer of class members with presumed immunity to COVID-19 due to prior infection. • DSH collaborates at least weekly with the Special Master's experts in small group meetings to discuss and refine the referral process, resolve conflicts and respond to COVID-related impacts on referrals and transfers due to the changing nature of the pandemic. • The Special Master continues to closely monitor all referrals, rejections and completed transfers to and from the DSH 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)	<ul style="list-style-type: none"> • 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.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Memorandum: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010) at 4-5, 6	<ul style="list-style-type: none"> 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)	<p>Program Guide 12-5-32, 12-10-4, 12-10-15 to 19 (describing suicide watch and observation procedures)</p> <p>Memorandum: Level of Observation and Property for Patients in Mental Health Crisis Beds (Mar. 15, 2016) at 2 (describing suicide watch as primarily observation)</p>	<ul style="list-style-type: none"> Permits IDTTs to recommend that nursing staff provide cell-front activities to patients Requires these activities to be performed while designated nursing staff are performing 1:1 observations of patients; in the past, nursing staff had only one primary task during 1:1 observation—observing the patient Provides a library of cell-front nursing activities for patients
*Institutional Roadmap to Reopening (August 14, 2020); Memo re Reintroduction of In-Person Rehabilitative Programming (Sept. 25, 2020) (directing institutions to create plans to implement portions	<p>Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)</p> <p>Program Guide 12-1-16 (timelines for level of care transfers)</p>	Based on several factors, including the number of new COVID-19 cases, the availability of adequate testing, nursing and custody staff, and PPE, adequacy of physical distancing practices, and status of employee testing and contact tracing, each institution may be placed, at the discretion of its Warden and Chief Executive Officer, in one of four “phases.” The phases range from most to least restrictive on the institution’s general operation, healthcare services, and inmate

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
of Roadmap to Reopening)	<p>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)</p> <p>Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016)</p> <p>Memorandum: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015)</p> <p>Memorandum: Short-Term Restricted Housing Mental</p>	<p>programs. Depending on an institution's phase, restrictions may be placed on:</p> <ul style="list-style-type: none"> • Mental health treatment modalities and quantities that can be provided • Movement between or within institutions or facilities, including movement to and from restricted housing, to and from desert institutions, and between levels of care, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. • Out of cell and other yard time

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with an ASU term to STRH)</p> <p>Memorandum: Long Term Restricted Housing Mental Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with a SHU term to LTRH)</p> <p>Memorandum: Short-Term and Long-Term Restricted Housing Policies (Feb. 4, 2016) (mandates movement of CCCMS class members with ASU and SHU terms to STRH and LTRH, respectively)</p> <p>Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)</p>	
<p>*Movement Matrix (revised Jan. 8, 2021)</p>	<p>Program Guide 12-1-16 (timelines for level of care transfers)</p>	<p>For each type of movement between and within institutions, sets the COVID testing strategy, required type of quarantine housing, and process for</p>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>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).</p> <p>CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions</p> <p>Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016)</p> <p>Memorandum: Creation of Correctional Clinical Case Management System Short Term and Long Term</p>	<p>moving an inmate who refuses a COVID test. In certain circumstances, precludes transfer, at least temporarily.</p> <ul style="list-style-type: none"> • Testing, quarantine, and transfer procedures in some cases may impact timeframes for transfers to higher levels of care, from desert institutions and reception centers, and to and from restricted housing units, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. • In certain circumstances, including where a patient is currently housed in isolation or quarantine due to a COVID-19 exposure, or where the patient tests or screens positive for COVID-19, the patient will not transfer until their COVID-19 status is resolved. These prohibitions on transfers apply to transfers into CDCR institutions from reception centers; to and from levels of care and mental health segregation units within the same institution; and external transfers other than transfers to an MHCB or PIP.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	<p>Restricted Housing (Jan. 15, 2015)</p> <p>Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)</p>	
<p>COVID-19 Operations EOP Hub Certification Process & Addendum for Certifying Met with Explanation due to COVID-19 Restrictions (Sept. 11, 2020)</p>	<p>Program Guide Chapters 7, 8, 9</p> <p>Order, ECF No. 5131 (Apr. 10, 2014); Order, ECF No. 5196 (Aug. 11, 2014)</p> <p>Defs' Plans & Policies Submitted in Resp. to Apr. 10, 2014 and May 13, 2014 Orders, ECF No. 5190 at 17-19 (Aug. 1, 2014)</p>	<ul style="list-style-type: none"> • 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 • 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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		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)	<p>PIP Policy 12.11.2101(A) – Referrals and Admissions</p> <p>PIP Policy 12.11.2111 – Housing Review/Least Restrictive Housing</p>	<ul style="list-style-type: none"> Creates a process by which patients newly admitted to a PIP will be housed in a single-cell admission bed in the PIP before they are placed in their endorsed program. If local medical or public health staff deem it necessary, patients transferring within a PIP will also initially be placed in an admission bed. Patients typically will remain in a PIP admission bed for 14 to 21 days following their admission to a PIP. Creates Admission Units, or groupings of admission beds in PIPs. Creates and implements COVID-19 safety protocols applicable to each patient in an admission bed, including 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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<p>new admissions to ensure patient admissions can continue.</p> <ul style="list-style-type: none"> Local PIP leadership will monitor admission unit bed numbers and identify overflow admission beds in advance to ensure the admission units do not reach capacity. While PIP patients are housed in an admission bed, their endorsed non-admission bed in the PIP will be reserved for them. While patients are in admission units, they will receive all available PIP mental health services, focusing on patient orientation, intake evaluation, and initial treatment planning. The treatment plan developed by the admission unit clinical team will be coordinated with the receiving treatment team to which the patient will transition. Patients in admission units will 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-	<ul style="list-style-type: none"> Provides guidance to institutional mental health staff for allowing class members to continue to earn milestone

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
During COVID-19 (December 2, 2020)	<p>7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)</p> <p>Enhanced Outpatient Program Milestone Credit Group Therapy – Required Materials (Sept. 24, 2015)</p> <p>15 C.C.R. § 3043.3(f)(2), as incorporated into Compendium of Custody-Related Remedies, 2020 Program Guide Revision, Appendix E at 1</p>	<p>completion credits during the pandemic and while receiving modified mental health treatment activities</p> <ul style="list-style-type: none"> Describes pandemic-related modifications to group mental health treatment typically offered to class members and a means of measuring milestone credits earned pursuant to these modified offerings
COVID-19 Risk Transfers – Revised (November 9, 2020)	Program Guide 12-1-16 (timelines for level of care transfers)	<ul style="list-style-type: none"> Precludes incarcerated people with a COVID-19 risk score of 3 or higher from transferring to six institutions (ASP, CIM (Facilities A and D), CRC, CVSP, FSP, and SQ) or facilities within those institutions. Class members with a COVID-19 risk score of 3 or higher will not have access to the H Unit EOP dorms at SQ, which consist of two 100-person Level II dorms.

From: Mehta, Amar@CDCR
Sent: Monday, February 8, 2021 9:11 AM
Subject: Transfers for inpatient mental health

Please review the below information with attachment and disseminate as appropriate.
(Sent to Executive Staff, Regional Mental Health Administrators, Psychiatry Leadership, Chiefs of Mental Health, HCPOP, and PMU.)

Hello,

As we have made steady progress towards opening up medical and mental health transfers, we've cautiously moved to the guidance in the attached email from Dr. Bick, which states:

I have been asked to provide some clarification regarding movement of Coleman class members into and out of inpatient beds within CDCR and DSH. Effective immediately, all internal or external inpatient transfers (MHCB, APP, ICF, DSH) from open or closed institutions shall no longer require Deputy Director approval. MHCB transfers will be managed by HCPOP and the PMU in line with the Movement Matrix, and PIP (APP, ICF, DSH) transfers will be managed by IRU/HCPOP.

MH has already reached out to various stakeholders in various disciplines to coordinate re-starting inpatient transfers this week. Our priorities will be emergency transfers in progress, requests for expedited transfers, patients waiting longest on the wait list, transfers to less restrictive housing, and other transfers to open up bed space in inpatient settings as necessary. Further information on processes follows:

I. MHCB Referrals:

- MHCB referrals should follow pre-COVID statewide referral procedures, with the addition of any requirements detailed in the COVID movement guidelines. High level order of operations is below.
 1. MHCB place in order and email to HCPOP
 2. HCPOP bed assignment
 3. Rapid test and transfer

The complete pre-COVID MHCB referral procedures can be found here:

<http://intranet/Pro/dhcs/mentalhealth/Documents/QMmemos/09.18.18%20MHCB%20Referral%20Referral%20Rescission%20and%20Discharge%20Memorandum%20and%20Policy%20and%20Procedures.pdf>

- HCPOP will assign every patient referred to an available bed and inpatient patients shall transfer from alternative housing or TMHU as soon as possible.

II. ICF and Acute referrals

- ICF and Acute referrals will be facilitated by IRU and HCPOP. With the exception of pre transfer COVID testing in accordance with the movement matrix, pre-Covid procedures apply. All patients must have an ICF or ACUTE place in order and be referred to the HQ IRU (via your inpatient coordinator) for bed assignment and transfer to occur.

In all cases, COVID vaccinations cannot delay transfers. The HCPOP endorsement will include COVID vaccine information to ensure plans can be made to administer the second vaccine at the receiving facility.

Thank you all,

Amar Mehta, MD
Deputy Director
Statewide Mental Health Program



CALIFORNIA CORRECTIONAL
HEALTH CARE SERVICES



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EXHIBIT 1

January 11, 2021 - January 15, 2021			
Region	Institution	MH Program	Current Tier
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP ¹	STRH	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC ²	CCCMS	4
II	CMC ³	EOP	4
II	CMC ⁴	ASU	3
II	CMC ⁵	MHCB	3
II	SCC	CCCMS	4
II	SCC	TMHU	4
II	SVSP	CCCMS (A, B, C & D)	4
II	SVSP ⁶	EOP (D)	4
II	SVSP PIP ⁷	ICF (C5)	3
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3

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

¹PBSP STRH changed from Tier 1 to Tier 3 on 01/12/21 and stayed at Tier 3 for the remainder of the week

²CMC CCCMS changed from Tier 3 to Tier 4 on 01/13/21 and stayed at Tier 4 for the remainder of the week

³CMC EOP changed from Tier 3 to Tier 4 on 01/12/21 and stayed at Tier 4 for the remainder of the week

⁴CMC EOP ASU changed from Tier 2 to Tier 3 on 01/13/21 and stayed at Tier 3 for the remainder of the week

⁵CMC MHCB changed from Tier 2 to Tier 4 on 01/13/21 and remained at Tier 3 as of 01/15/21

⁶SVSP EOP (D) changed from Tier 2 to Tier 4 on 01/12/21 and stayed at Tier 4 for the remainder of the week

⁷SVSP PIP ICF (C5) changed from Tier 2 to Tier 3 on 01/15/21

January 19, 2021 - January 22, 2021			
Region	Institution	MH Program	Current Tier
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	STRH	3
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC	CCCMS	4
II	CMC	EOP	4
II	CMC	ASU	3
II	CMC	MHCB	3
II	SCC ¹	CCCMS	3
II	SCC ¹	TMHU	3
II	SVSP	CCCMS (B, C & D)	4
II	SVSP	EOP (D)	4
II	SVSP PIP	ICF (C5)	3
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3

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

¹SCC CCCMS and TMHU changed from Tier 4 to Tier 3 and stayed at Tier 3 for the remainder of the week

²RJD EOP, MHCB and TMHU changed from Tier 4 to Tier 3 and stayed at Tier 3 for the remainder of the week

January 25, 2021 - January 29, 2021			
Region	Institution	MH Program	Current Tier
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP ¹	EOP	3
I	MCSP ¹	ASU	3
I	MCSP ¹	MHCB	3
I	MCSP ¹	CCCMS	3
I	MCSP	TMHU	3
I	PBSP	STRH	3
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF ²	CCCMS	4
II	CMC	CCCMS	4
II	CMC	EOP	4
II	CMC	ASU	3
II	CMC	MHCB	3
II	SCC	CCCMS	3
II	SCC	TMHU	3
II	SVSP	CCCMS (A & B)	4
II	SVSP ³	CCCMS (D)	3
II	SVSP ⁴	EOP (D)	3
II	SVSP PIP	ICF (C5)	3
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3

III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	EOP	3
IV	CIW ⁵	CCCMS	3
IV	CIW ⁵	LTRH	3
IV	CIW ⁵	STRH	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

¹MCSP EOP, ASU, MHCB, CCCMS and TMHU changed from Tier 4 to Tier 3 on 01/26/21 and stayed at Tier 3 for the remainder of the week

²CCWF CCCMS changed from Tier 4 to Tier 3 on 01/26/21 and stayed at Tier 3 for the remainder of the week

³SVSP CCCMS (D) changed from Tier 4 to Tier 3 on 01/29/21

⁴SVSP EOP (D) changed from Tier 4 to Tier 3 on 01/29/21

⁵CIW CCCMS, LTRH and STRH changed to Tier 3

February 1, 2021 - February 5, 2021			
Region	Institution	MH Program	Current Tier
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	3
I	MCSP	ASU	3
I	MCSP	MHCB	3
I	MCSP	CCCMS	3
I	MCSP	TMHU	3
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	CCCMS	4
II	CMC	CCCMS	4
II	CMC	EOP	4
II	CMC	ASU	3
II	CMC	MHCB	3
II	SCC	CCCMS	3
II	SCC	TMHU	3
II	SVSP	CCCMS (A)	4
II	SVSP ¹	EOP (A)	4
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CIW	CCCMS	3

IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

¹SVSP EOP (A) changed from Tier 2 to Tier 4 on 02/03/2021 and stayed at Tier 4 as of 02/05/2021

EXHIBIT 2

JANUARY 2021

SHOWER AND YARD COMPLIANCE IN SEGREGATION

Institution	Facility	3 Showers Offered/Week	10 Hours Yard Offered/Week
CAC	ASU	100%	100%
CAL	ASU	100%	100%
CCC	C	100%	100%
CCI	ASU	100%	100%
CCWF	A	100%	100%
CEN	Z	100%	100%
CHCF	E-1A	100%	100%
CIM	B	100%	100%
CIW	ASU	100%	100%
CMC	ASU	100%	100%
CMF	A	100%	100%
COR	ASU	100%	100%
CTF	ASU	100%	100%
DVI	K&L WING	99%	99%
FOL	ASU	100%	100%
HDSP	ASU	100%	100%
ISP	ASU	100%	100%
KVSP	ASU	100%	100%
LAC	ASU	100%	100%
MCSP	C	100%	100%
NKSP	ASU	100%	100%
PBSP	ASU	100%	100%
PVSP	STRH	100%	100%
RJD	B6 & B7	100%	100%
SAC	ASU	100%	95%
SATF	ASU	100%	100%
SCC	C	100%	100%
SOL	B	100%	100%
SQ	A	100%	70% East Block on Medical Quarantine
SVSP	ASU	100%	100%
VSP	ASU	100%	100%
WSP	D	100%	100%

Data Source-Monthly Certification Provided by Institutions

EXHIBIT 3

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additional information or unusual events)	ICC Review of MAX IP's
		CEN	12/26/2020	12/31/2020	MAX		0	No	R	No	N/A	No	Yes	12/28 Battery On a Peace Officer X4 12/29 Battery On a PO 12/31 Delaying a PO 12/31 Poss Of a Deadly WPN	No		No ICC completed therefore retained MAX
		DVI	1/2/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
		DVI	12/28/2020	12/30/2020	GP		0	No	No	No	No	No	No		Yes		N/A
		ISP	1/1/2021	1/2/2021	GP		0	No	No	No	No	No	No		No		N/A
		ISP	12/29/2020	Remained MHCB	GP		0	No	No	No	No	Yes	Yes	12/3 /2020 indecent Exposure	YES		N/A
		LAC	12/29/2020	1/1/2021	GP		10	No	Yes	No	No	No	No		No		N/A
		MCSP	12/26/2020	12/28/2020	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	12/24/2020	12/28/2020	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	12/24/2020	12/28/2020	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	12/25/2020	12/28/2020	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	12/28/2020	12/31/2020	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	12/28/2020	12/29/2020	GP		0	Yes	Yes	No	No	No	No		No		N/A
		MCSP	1/2/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/1/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/1/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	12/30/2020	12/31/2020	GP		0	No	No	No	No	Yes	No		Yes		N/A
		PVSP	1/ /2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	12/27/2020	12/29/2020	MAX		0	No	R	No	N/A	No	Yes	12/28/20 Indecent Exposure	No		No ICC completed therefore retained MAX
		SAC	12/24/2020	Remained MHCB	MAX		0	No	Yes	No	N/A	No	Yes	1/ /21 Battery on a Non-Prisoner	No		No ICC completed therefore retained MAX
		SAC	12/29/2020	Remained MHCB	MAX		0	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/23/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	12/28/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/18/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	Yes	1/2/21 Unauthorized Possession of Medication 1/3/21 Threatening Staff	No		No ICC completed therefore retained MAX
		SAC	12/18/2020	Remained MHCB	MAX		0	No	Yes	No	N/A	No	Yes	1/1/21 Battery On a Peace Officer 1/3/21 Indecent Exposure	No		No ICC completed therefore retained MAX
		SAC	12/31/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	Yes	12/31/20 Indecent Exposure	No		No ICC completed therefore retained MAX
		SAC	12/31/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/30/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/30/2020	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SCC	1/2/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/2/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		Yes		N/A
		SCC	1/ /2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
		VSP	11/23/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No	Release to Parole 1/7/21	N/A
		VSP	12/22/2020	12/31/2020	GP		0	No	Yes	No	No	No	No		Yes		N/A
		VSP	1/2/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	12/29/2020	12/31/2020	GP		0	No	No	No	No	No	No		No	VSP staff unable to locate 114	N/A
		WSP	12/28/2020	12/29/2020	GP		0	No	Yes	No	No	No	No		No		N/A

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

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additional information or unusual events)	ICC Review of MAX IP's
		CCWF	1/4/2021	1/6/2021	GP		0	No	No	No	No	No	No		No		N/A
		DVI	1/2/2021	1/5/2021	GP		0	No	Yes	No	No	Yes	No		No		N/A
		ISP	12/29/2020	1/8/2021	GP		0	No	No	No	No	YES	Yes	1/4/2021 Indecent Exposure	Yes		N/A
		MCSP	1/1/2021	1/4/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/4/2021	1/5/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/2/2021	1/6/2021	GP		1	Yes	No	No	No	No	No		No		N/A
		MCSP	1/4/2021	1/7/2021	GP		0	Yes	No	No	No	No	No		No		N/A
		MCSP	12/30/2020	1/8/2021	GP		0	Yes	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/2/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	01/01/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SAC	1/7/2021	Remained MHCB	GP		0	Yes	No	No	No	No	No		No		N/A
		SAC	12/31/2020	1/8/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/28/2020	1/7/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/30/2020	1/4/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/9/2021	Remained MHCB	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/24/2020	1/5/2021	MAX		0	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/31/2020	1/8/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/30/2020	1/7/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/29/2020	1/5/2021	MAX		0	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/18/2020	Remained MHCB	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/18/2020	Remained MHCB	MAX		0	Yes	No	No	N/A	No	Yes	/6/21 Assault on a Non-Prisoner 1/8/21 Battery on a Non-Prisoner	No		No ICC completed therefore retained MAX
		SAC	1/9/2021	Remained MHCB	GP		0	Yes	No	No	No	No	No		No		N/A
		SAC	12/23/2020	1/5/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SCC	1/2/2021	1/4/2021	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/2/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		SCC	1/1/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	1/4/2021	1/7/2021	GP		0	No	Yes	No	No	No	No		Yes		N/A
		VSP	1/4/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		Yes		N/A
		VSP	11/23/2020	1/7/2021	GP		0	No	No	No	No	Yes	No		No	Parole 1/7/2021	N/A
		VSP	1/2/2021	1/5/2021	GP		0	No	No	No	No	Yes	No		No		N/A

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

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additional information or unusual events)	ICC Review of MAX IP's
		ASP	1/12/2021	1/15/2021	GP		0	No	No	No	No	No	No		Yes		N/A
		CCJ	1/17/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		CCWF	1/8/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
		CEN	1/11/2021	Remained MHCB	MAX		0	No	Yes	No	N/A	Yes	No		No		No ICC completed therefore retained MAX
		CEN	1/15/2021	Remained MHCB	MAX		R	No	Yes	No	N/A	Yes	Yes	01/15/21 Delaying a PO	No		No ICC completed therefore retained MAX
		ISP	1/13/2021	1/14/2021	GP		0	No	No	No	No	No	No		Yes		N/A
		LAC	1/11/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		LAC	1/11/2021	Remained MHCB	MAX		12	No	Yes	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		LAC	1/11/2021	1/12/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/14/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/13/2021	1/14/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/14/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/13/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/14/2021	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	12/16/2020	1/14/2021	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	1/10/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		PVSP	1/1/2021	1/11/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/17/2020	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/11/2021	1/12/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/10/2021	1/11/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/15/2021	1/16/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/14/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/12/2021	Remained MHCB	MAX		0	No	Yes	No	N/A	No	No		YES		No ICC completed therefore retained MAX
		SAC	1/7/2021	1/13/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	12/18/2020	1/11/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/9/2021	1/11/2021	MAX		1	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/9/2021	1/12/2021	GP		1	No	Yes	No	No	No	No		No		N/A
		SAC	1/14/2021	1/15/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/16/2021	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	12/18/2020	1/11/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/15/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SAC	1/15/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/17/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/2/2021	1/11/2021	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/1/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		VSP	1/4/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		VSP	1/14/2021	Remained MHCB	GP		0	No	No	No	No	No	No		Yes		N/A
		VSP	1/17/2021	Remained MHCB	GP		0	No	No	No	No	No	No		Yes		N/A

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

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additional information or unusual events)	ICC Review of MAX IP's
		CAL	1/22/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		CAL	1/21/2021	1/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		CAL	1/22/2021	1/24/2021	MAX		R	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		CG	1/17/2021	1/19/2021	GP		0	No	No	No	No	No	No		No		N/A
		CCWF	1/8/2021	1/18/2021	GP		0	No	Yes	No	No	Yes	No		No		N/A
		CEN	1/15/2021	1/19/2021	MAX		R	No	Yes	No	N/A	Yes	Yes	1/15/21 Delaying a PO	No		No ICC completed therefore retained MAX
		CEN	1/11/2021	1/20/2021	MAX		0	No	Yes	No	N/A	Yes	No		No		No ICC completed therefore retained MAX
		ISP	1/21/2021	Remained MHCB	GP		0	No	No	No	No	No	No		Yes		N/A
		LAC	1/11/2021	1/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		LAC	1/11/2021	Remained MHCB	MAX		14	No	Yes	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		LAC	1/19/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/17/2021	1/21/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/20/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/23/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	1/10/2021	1/19/2021	GP		0	No	No	No	No	No	No		No	No 114 Provided	N/A
		RJD	1/22/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/14/2021	1/21/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		RJD	1/18/2021	1/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/17/2021	1/19/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/12/2021	1/21/2021	MAX		0	No	Yes	No	N/A	No	No		YES		No ICC completed therefore retained MAX
		SAC	1/18/2021	/19/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/17/2021	/19/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/17/2021	Remained MHCB	MAX		0	No	No	No	N/A	No	Yes	1/23/21 Destruction Of State Property	No		No ICC completed therefore retained MAX
		SAC	1/15/2021	/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/15/2021	/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/20/2021	/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		SAC	1/22/2021	1/24/2021	GP		0	No	No	No	No	No	No		No		N/A
		SAC	1/23/2021	Remained MHCB	MAX		1	No	Yes	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/23/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/1/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		VSP	1/20/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	1/19/2021	1/22/2021	MAX		0	No	No	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		VSP	1/17/2021	01/19/2021	GP		0	No	No	No	No	No	No		No		N/A
		VSP	1/14/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		VSP	1/20/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		VSP	1/17/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		WSP	1/21/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		WSP	1/22/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A

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

EXHIBIT 4

Treat In Place	Date	Region	Institution	CDCR#	Patient Name	Cell bed	Program	Sub Program	MHI	Referral Date Time	Clinical LOS	TMHU Placement Date	TMHU Release Date	TMHU LOS	Release to Sub Program	Release to MHI	SRASHE	SPI	5 Day Follow Up	PC Contact	PC Contact Confidential Count	PC Contact Non Confidential Count	MHMD Contact	MHMD Contact Confidential Count	MHMD Contact Non-Confidential Count	IDT1	RT Contact (Hour)	RT Contact (Count)	1st Rounding	2nd Rounding	Cell Front (Hour)	Group Attended (Hour)	Group Refused (Hour)	Group Offered (Hour)	Confidential Tx (Hour)	Non Confidential Tx (Hour)	Total Attended (Hour)	Total Refused (Hour)	Total Offered (Hour)		
TMHU	01/18/2021	Region I	FSP				ML	GP	MHCB	1/18/2021 10 23 00 AM	1.12	1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP					0	0		17 45 00 Standard Conf for 0.75 Hours	1	0		0			0		0	0	0	0	0.75	0	0.75	0	0.75
TMHU	01/19/2021	Region I	FSP				ASU	ASU	MHCB	1/18/2021 10 23 00 AM	1.12	1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP				08 00 00 Standard Conf for 0.58 Hours	1	0		0	0		0			0		0	0	0	0	0.58	0	0.58	0	0.58	
TMHU	01/20/2021	Region I	FSP				ASU	ASU	GP			1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/21/2021	Region I	FSP				ASU	ASU	GP			1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/22/2021	Region I	FSP				ASU	ASU	GP			1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/23/2021	Region I	FSP				ASU	ASU	GP			1/18/2021 11 49 21 AM	1/23/2021 7 25 41 AM	4.82	VAR	GP										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/24/2021	Region I	FSP				ML	GP	CCCMS			1/24/2021 10 38 24 PM	1/28/2021 9 31 51 AM	3.45	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/25/2021	Region I	FSP				ASU	ASU	MHCB	1/24/2021 9 28 00 PM	0.61	1/24/2021 10 38 24 PM	1/28/2021 9 31 51 AM	3.45	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/26/2021	Region I	FSP				ASU	ASU	CCCMS			1/24/2021 10 38 24 PM	1/28/2021 9 31 51 AM	3.45	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/27/2021	Region I	FSP				ASU	ASU	CCCMS			1/24/2021 10 38 24 PM	1/28/2021 9 31 51 AM	3.45	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/28/2021	Region I	FSP				ASU	ASU	CCCMS			1/24/2021 10 38 24 PM	1/28/2021 9 31 51 AM	3.45	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/15/2021	Region I	FSP				ASU	ASU	MHCB	1/11/2021 12 15 00 PM	8.05	1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS				11 00 00 Standard Conf for 0.50 Hours	1	0		0	0		0			0		0	0	0	0	0.5	0	0.5	0	0.5	
TMHU	01/16/2021	Region I	FSP				ASU	ASU	MHCB	1/11/2021 12 15 00 PM	8.05	1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS										0	NSG at 20 33			0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/17/2021	Region I	FSP				ASU	ASU	MHCB	1/11/2021 12 15 00 PM	8.05	1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/18/2021	Region I	FSP				ASU	ASU	MHCB	1/11/2021 12 15 00 PM	8.05	1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/19/2021	Region I	FSP				ASU	ASU	MHCB	1/11/2021 12 15 00 PM	8.05	1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS				09 00 00 Standard Conf for 0.50 Hours	1	0		0	0		0			0		0	0	0	0	0.5	0	0.5	0	0.5	
TMHU	01/20/2021	Region I	FSP				ASU	ASU	CCCMS			1/11/2021 3 38 38 PM	1/20/2021 10 23 16 AM	8.78	VAR	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/26/2021	Region I	MCSP				ML	EOP	EOP			1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				13 30 00 HoldingCell NonConf for 0.50 Hours	0	1	12 35 00 Standard Conf for 0.50 Hours	1	0		0	NSG at 07 35	NSG at 16 47	0	0	0	0	0	0	0.5	0.5	1	0	1	
TMHU	01/27/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				10 15 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	1	NSG at 09 10	NSG at 15 00	0.25	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/28/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				10 15 00 CellFront NonConf for 0.08 Hours	0	1		0	0		0.03	1	NSG at 08 30	NSG at 19 00	0.12	0	0	0	0	0	0.12	0.12	0	0.12	
TMHU	01/29/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP					0	0	09 00 00 CellFront NonCof 0.25 Hours	0	1	09 00 00 CellFront NonCof 0.25 Hours	0.17	1	NSG at 10 00	MHPC at 18 00	0.67	0	0	0	0	0	0.67	0.67	0	0.67	
TMHU	01/30/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				10 00 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	MHPC at 08 30	NSG at 16 00	0.25	0	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/31/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				08 15 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	NSG at 06 45	NSG at 21 08	0.25	0	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	02/01/2021	Region I	MCSP				ML	SNY	MHCB	1/26/2021 1 50 00 PM	5.87	1/26/2021 3 11 49 PM	2/1/2021 1 56 38 PM	5.95	EOP	EOP				09 00 00 CellFront NonConf for 0.25 Hours	0	1	10 14 00 CellFront NonCof 0.18 Hours	0	1	10 14 00 CellFront NonCof 0.18 Hours		0	NSG at 06 20		0.62	0	0	0	0	0	0.62	0.62	0	0.62	
TMHU	02/15/2021	Region I	MCSP				ML	SNY	MHCB	2/14/2021 11 54 00 PM	0.41	2/15/2021 1 13 38 AM	2/15/2021 11 45 03 AM	0.44	VAR	GP										0	NSG at 08 09	NSG at 15 05	0	0	0	0	0	0	0	0	0	0	0	0	
TMHU	02/14/2021	Region I	MCSP				ML	SNY	MHCB	2/14/2021 12 01 00 AM	0.36	2/14/2021 12 21 37 AM	2/14/2021 4 10 58 PM	0.66	SNY	CCCMS										0				0	0	0	0	0	0	0	0	0	0	0	
TMHU	01/15/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				10 00 00 CellFront NonConf for 0.25 Hours	0	1		0	0	09 00 00 CellFront NonCof 0.25 Hours	0.25	1	MHPC at 09 00	MHPC at 14 00	0.75	0	0	0	0	0	0.75	0.75	0	0.75	
TMHU	01/16/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				08 00 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	MHPC at 09 00	NSG at 14 30	0.25	0	0	0	0	0	0.25	0.25	0	0.25		
TMHU	01/17/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				08 15 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	NSG at 06 00	NSG at 19 00	0.25	0	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/18/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				08 15 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	MHPC at 10 00	NSG at 20 17	0.25	0	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/19/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				09 15 00 CellFront NonConf for 0.08 Hours	0	2	12 30 00 CellFront NonCof 0.30 Hours	0	1		0.08	1	NSG at 07 30	NSG at 20 51	0.72	0	0	0	0	0	0.72	0.72	0	0.72	
TMHU	01/20/2021	Region I	MCSP				ASU	ASUHub	MHCB	1/14/2021 1 41 00 AM	6.39	1/14/2021 9 17 10 PM	1/21/2021 7 34 15 PM	6.93	ASUHub	CCCMS				09 15 00 CellFront NonConf for 0																					

	01/15/2021		Region I	MCSP				ML	SNY	CCCMS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	01/24/2021		Region I	MCSP				ML	SNY	MHCB	1/22/2021 4 53 00 PM	3.7	1/22/2021 7 36 50 PM	1/26/2021 12 19 31 PM	3.7	SNY	CCCMS					08 30 00 CellFront NonConf for 0.25 Hours	0	1		0				NSG at 06 26	MHPC at 14 05	0.25	0	0	0	0	0	0.25	0.25	0	0.25		
TMHU	01/25/2021		Region I	MCSP				ML	SNY	MHCB	1/22/2021 4 53 00 PM	3.7	1/22/2021 7 36 50 PM	1/26/2021 12 19 31 PM	3.7	SNY	CCCMS					09 30 00 CellFront NonConf for 0.25 Hours	0	1	10 59 00 CeIFront NonCof 0.23 Hours	0	1	09 45 00 CellFront NonCof 0.25 Hours	0.17	1	NSG at 07 50	MHPC at 14 15	0.9	0	0	0	0	0	0.9	0.9	0	0.9	
TMHU	01/26/2021		Region I	MCSP				ML	SNY	MHCB	1/22/2021 4 53 00 PM	3.7	1/22/2021 7 36 50 PM	1/26/2021 12 19 31 PM	3.7	SNY	CCCMS					08 59 00 CellFront NonConf for 0.27 Hours	0	4		0	0	09 00 00 CellFront NonCof 0.25 Hours	0.08	1	NSG at 07 20	RT at 11 00	0.6	0	0	0	0	0	0.95	0.95	0	0.95	
TMHU	01/17/2021		Region I	MCSP				ASU	ASUHub	ICF	12/23/2020 10 19 00 AM	25.38	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					18 30 00 Therapeut icModule Conf for 0.58 Hours	1	0		0	0		0	NSG at 06 00	NSG at 19 00	0	0	0	0	0	0.58	0	0.58	0	0.58		
TMHU	01/18/2021		Region I	MCSP				ASU	ASUHub	MHCB	1/17/2021 7 24 00 PM	2.66	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					09 30 00 CellFront NonConf for 0.00 Hours	0	1		0	0		0	MHPC at 10 00	NSG at 20 17	0	0	0	0	0	0	0	0	0	0		
TMHU	01/19/2021		Region I	MCSP				ASU	ASUHub	MHCB	1/17/2021 7 24 00 PM	2.66	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					09 45 00 CellFront NonConf for 0.00 Hours	0	1	11 37 00 CeIFront NonCof 0.17 Hours	0	1		0.08	1	NSG at 07 30	NSG at 20 51	0.25	0	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/20/2021		Region I	MCSP				ASU	ASUHub	MHCB	1/17/2021 7 24 00 PM	2.66	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					10 30 00 CellFront NonConf for 0.25 Hours	0	1		0	0	10 10 00 CellFront NonCof 0.17 Hours	0.02	1	NSG at 07 00	NSG at 16 14	0.43	0	0	0	0	0	0.43	0.43	0	0.43	
TMHU	01/21/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					12 25 00 CellFront NonConf for 0.08 Hours	0	1		0	0		0.02	1	NSG at 06 50	NSG at 15 45	0.1	0	0	0	0	0	0.1	0.1	0	0.1	
TMHU	01/22/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF										0	NSG at 13 26	NSG at 17 30	0	0	0	0	0	0	0	0	0	0				
TMHU	01/23/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF										0	NSG at 11 56	NSG at 18 20	0	0	0	0	0	0	0	0	0	0				
TMHU	01/24/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF											0	NSG at 06 26	NSG at 18 18	0	0	0	0	0	0	0	0	0	0			
TMHU	01/25/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					11 25 00 CellFront NonConf for 0.08 Hours	0	1	10 00 00 CeIFront NonCof 0.42 Hours	0	1	0.02	1	NSG at 08 25	RT at 09 00	0.52	0	0	0	0	0	0.52	0.52	0	0.52		
TMHU	01/26/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF										0.02	1	RT at 09 00	NSG at 09 25	0.02	0	0	0	0	0	0.02	0.02	0	0.02			
TMHU	01/27/2021		Region I	MCSP				ASU	ASUHub	ICF	1/20/2021 11 12 00 AM	26.82	1/17/2021 8 06 08 PM	1/27/2021 5 13 42 PM	9.88	ASUHub	ICF					12 15 00 CellFront NonConf for 0.08 Hours	0	1		0	0	10 32 00 Standard Conf for 0.15 Hours	0.02	1	NSG at 08 10	NSG at 15 00	0.1	0	0	0	0	0	0.1	0.1	0	0.1	
TMHU	01/27/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS					09 45 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0.02	1	MHPC at 14 00	NSG at 15 00	0.27	0	0	0	0	0	0.27	0.27	0	0.27	
TMHU	01/28/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS					10 30 00 CellFront NonConf for 0.08 Hours	0	1		0	0		0.03	1	MHPC at 10 00	NSG at 19 00	0.12	0	0	0	0	0	0.12	0.12	0	0.12	
TMHU	01/29/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS										0	09 15 00 CeIFront NonCof 0.25 Hours	09 15 00 CellFront NonCof 0.25 Hours	0.02	1	NSG at 10 00	MHPC at 18 00	0.52	0	0	0	0	0	0.52	0.52	0	0.52
TMHU	01/30/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS					09 00 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	MHPC at 08 30	MHPC at 14 00	0.25	0	0	0	0	0	0.25	0.25	0	0.25		
TMHU	01/31/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS					08 30 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	NSG at 06 45	MHPC at 14 05	0.25	0	0	0	0	0	0.25	0.25	0	0.25		
TMHU	02/01/2021		Region I	MCSP				ML	SNY	MHCB	1/26/2021 7 32 00 PM	5.63	1/27/2021 1 44 21 PM	2/1/2021 1 07 53 PM	4.97	SNY	CCCMS					09 15 00 CellFront NonConf for 0.25 Hours	0	1	10 05 00 CeIFront NonCof 0.13 Hours	0	1	10 05 00 CellFront NonCof 0.13 Hours		0	NSG at 06 20		0.52	0	0	0	0	0	0.52	0.52	0	0.52	
TMHU	01/20/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP					13 40 00 CellFront NonConf for 0.08 Hours	0	2		0	0		0.02	1	NSG at 07 00	NSG at 16 14	0.18	0	0	0	0	0	0.18	0.18	0	0.18	
TMHU	01/21/2021		Region I	MCSP				ASU	ASUHub	MHCB	1/20/2021 11 06 00 PM	0.41	1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0.1	2	NSG at 06 13	NSG at 15 47	0.1	0	0	0	0	0	0.1	0.1	0	0.1			
TMHU	01/22/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP					09 20 00 CellFront NonConf for 0.05 Hours	0	1		0	0		0	NSG at 13 26	NSG at 17 30	0.05	0	0	0	0	0	0.05	0.05	0	0.05		
TMHU	01/23/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0	NSG at 11 56	NSG at 18 20	0	0	0	0	0	0	0	0	0	0				
TMHU	01/24/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0	NSG at 06 26	NSG at 18 18	0	0	0	0	0	0	0	0	0	0				
TMHU	01/25/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0	0	11 30 00 CeIFront NonCof 0.42 Hours	0	1	NSG at 08 25	RT at 09 00	0.43	0	0	0	0	0	0.43	0.43	0	0.43
TMHU	01/26/2021		Region I	MCSP				ASU	ASUHub	EOP			1/20/2021 11 51 17 PM	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0.02	1	RT at 09 00	NSG at 09 25	0.02	0	0	0	0	0	0.02	0.02	0	0.02			

TMHU	02/16/2021	Region I	SAC				PSU	PSU	ICF	1/15/2021 1 53 00 PM	31.71	1/26/2021 12 46 21 PM	1/19/2021 8 56 53 PM	20.75	MCB	MHCB							0	NSG at 10 45		0	0	0	0	0	0	0	0	0	0					
TMHU	01/18/2021	Region I	SAC				ASU	SRH	MHCB	1/18/2021 11 03 00 AM	9.09	1/18/2021 3 24 54 PM	1/19/2021 8 56 53 PM	1.23	MCB	MHCB							0				0	0	0	0	0	0	0	0	0	0				
TMHU	01/19/2021	Region I	SAC				ASU	NDS	MHCB	1/18/2021 11 03 00 AM	9.09	1/18/2021 3 24 54 PM	1/19/2021 8 56 53 PM	1.23	MCB	MHCB						0	0	10 00 00 CeIFront NonCof 0.25 Hours	0	1		0.25	1			0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/15/2021	Region I	SAC				ASU	ASUHub	MHCB	1/15/2021 5 59 00 PM	3.8	1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS							0				0	0	0	0	0	0	0	0	0	0				
TMHU	01/16/2021	Region I	SAC				ASU	NDS	MHCB	1/15/2021 5 59 00 PM	3.8	1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS					08 45 00 CellFront NonCof for 0.25 Hours	0	1		0	0			0		0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/17/2021	Region I	SAC				ASU	NDS	MHCB	1/15/2021 5 59 00 PM	3.8	1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS						0	0	09 32 00 CeIFront NonCof 0.22 Hours	0	1			0		0.22	0	0	0	0	0.22	0.22	0	0.22	
TMHU	01/18/2021	Region I	SAC				ASU	NDS	MHCB	1/15/2021 5 59 00 PM	3.8	1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS					09 30 00 CellFront NonCof for 0.15 Hours	0	1		0	0			0	MHPC at 09 30		0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	01/19/2021	Region I	SAC				ASU	NDS	MHCB	1/15/2021 5 59 00 PM	3.8	1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS					09 10 00 CellFront NonCof for 0.17 Hours	0	1	10 35 00 CeIFront NonCof 0.12 Hours	0	1	12 00 00 Standard NonCof 0.25 Hours	0.25	1			0.53	0	0	0	0	0.78	0.78	0	0.78
TMHU	01/20/2021	Region I	SAC				ASU	NDS	CCCMS			1/15/2021 8 27 45 PM	1/20/2021 12 20 40 PM	4.66	GP	CCCMS										0			0	0	0	0	0	0	0	0				
TMHU	02/16/2021	Region I	SAC				ML	VAR	MHCB	2/15/2021 11 40 00 PM	0.3	2/16/2021 1 00 51 AM		0.24												0			0	0	0	0	0	0	0	0	0			
TMHU	01/30/2021	Region I	SAC				ML	EOP	EOP			1/30/2021 4 57 05 AM	1/30/2021 3 23 19 PM	0.43	EOP	EOP					01 53 00 Standard NonCof for 0.62 Hours	0	2		0	0				0		0	0	0	0	0.87	0.87	0	0.87	
TMHU	02/02/2021	Region I	SAC				ML	EOP	MHCB	2/1/2021 10 14 00 PM	0.47	2/2/2021 12 32 40 AM	2/2/2021 12 59 05 PM	0.52	EOP	EOP					09 00 00 CellFront NonCof for 0.17 Hours	0	1		0	0			0	NSG at 08 00		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/17/2021	Region I	SAC				ML	EOP	EOP			1/17/2021 12 53 41 PM	1/19/2021 10 08 05 PM	2.39	NDS	EOP					09 20 00 HoldingCell NonCof for 0.67 Hours	0	1		0	0			0		0	0	0	0	0.67	0.67	0	0.67		
TMHU	01/18/2021	Region I	SAC				ASU	NDS	MHCB	1/17/2021 11 02 00 AM	2.15	1/17/2021 12 53 41 PM	1/19/2021 10 08 05 PM	2.39	NDS	EOP						0	0	11 00 00 CeIFront NonCof 0.25 Hours	0	1			0	MHPC at 09 30		0.25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/19/2021	Region I	SAC				ASU	NDS	MHCB	1/17/2021 11 02 00 AM	2.15	1/17/2021 12 53 41 PM	1/19/2021 10 08 05 PM	2.39	NDS	EOP					09 00 00 CellFront NonCof for 0.17 Hours	0	1	10 25 00 CeIFront NonCof 0.12 Hours	0	1		0.25	1			0.53	0	0	0	0	0.53	0.53	0	0.53
TMHU	01/15/2021	Region I	SAC				ASU	NDS	MHCB	1/14/2021 7 03 00 PM	6.67	1/14/2021 7 44 35 PM	1/15/2021 3 56 12 PM	0.84	Un MCB	MHCB					08 15 00 CellFront NonCof for 0.25 Hours	0	1		0	0	12 00 00 Standard Conf for 0.25 Hours		0			0.25	0	0	0	0.25	0.25	0.5	0	0.5
TMHU	01/24/2021	Region I	SAC				ASU	NDS	MHCB	1/16/2021 10 52 00 PM	11.67	1/23/2021 3 45 50 PM	1/26/2021 1 11 04 PM	2.89	Un MCB	MHCB					12 25 00 CellFront NonCof for 0.33 Hours	0	1		0	0			0			0.33	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/25/2021	Region I	SAC				ASU	NDS	MHCB	1/16/2021 10 52 00 PM	11.67	1/23/2021 3 45 50 PM	1/26/2021 1 11 04 PM	2.89	Un MCB	MHCB					10 10 00 CellFront NonCof for 0.17 Hours	0	1		0	0		0.25	1			0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/26/2021	Region I	SAC				ASU	NDS	MHCB	1/16/2021 10 52 00 PM	11.67	1/23/2021 3 45 50 PM	1/26/2021 1 11 04 PM	2.89	Un MCB	MHCB						0	0	11 30 00 CeIFront NonCof 0.25 Hours	0	1			0		0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/26/2021	Region I	SAC				ASU	ASU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52							10 40 00 CellFront NonCof for 0.17 Hours	1	1		0	0			0			0.17	0	0	0	0.25	0.17	0.42	0	0.42
TMHU	01/27/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52							11 35 00 TherapeuticModule NonCof for 0.25 Hours	0	1		0	0			0			0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/28/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52												0			0	0	0	0	0	0	0	0	0	0		
TMHU	01/29/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52							10 30 00 HoldingCell NonCof for 0.25 Hours	0	1		0	0			0			0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/30/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52												0			0	0	0	0	0	0	0	0	0	0		
TMHU	01/31/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52												0			0	0	0	0	0	0	0	0	0	0		
TMHU	02/01/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52												0			0	0	0	0	0	0	0	0	0	0		
TMHU	02/02/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52							08 50 00 CellFront NonCof for 0.17 Hours	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	02/03/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52							10 30 00 CellFront NonCof for 0.08 Hours	0	6		0	0			0			0.92	0	0	0	0	0.92	0.92	0	0.92
TMHU	02/04/2021	Region I	SAC				PSU	PSU	ICF	11/12/2020 12 16 00 PM	95.78	1/26/2021 6 21 46 PM		20.52								0	0	08 45 00 CeIFront NonCof 0.08 Hours	0	1			0			0.08	0	0	0	0	0.08	0.08	0	0.08

	02/01/2021		Region II	SCC				ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF				09 00 00 CellFront NonConf for 0.18 Hours	0	2		0									0.33	0	0	0	0	0.33	0.33	0	0.33
TMHU	02/02/2021		Region II	SCC				ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF				11 23 00 CellFront NonConf for 0.13 Hours	1	1		0	0		0						0.13	0	0	0	0.43	0.13	0.57	0	0.57
TMHU	02/10/2021		Region II	SCC				ML	PF	EOP			2/10/2021 3 51 44 PM	2/10/2021 5 27 15 PM	0.07		MHCB				11 40 00 Standard Conf for 0.17 Hours	1	1		0	0		0					0	0	0	0	0.17	0.42	0.58	0	0.58	
TMHU	01/28/2021		Region II	SCC				ML	PF	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						11 35 00 Standard NonConf for 0.95 Hours	0	1		0	0		0					0	0	0	0	0	0.95	0.95	0	0.95	
TMHU	01/29/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						08 30 00 CellFront NonConf for 0.33 Hours	0	2	08 31 00 CellFront NonConf 0.35 Hours	0	1	08 26 00 CellFront NonConf 0.57 Hours	0					0.95	0	0	0	0	0.95	0.95	0	0.95	
TMHU	01/30/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						14 02 00 CellFront NonConf for 0.08 Hours	0	2		0	0		0				0.15	0	0	0	0	0.15	0.15	0	0.15		
TMHU	01/31/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8							0	0	08 55 00 CellFront NonConf 0.03 Hours	0	2		0				0.33	0	0	0	0	0.33	0.33	0	0.33		
TMHU	02/01/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						09 12 00 CellFront NonConf for 0.07 Hours	0	3		0	0		0				0.4	0	0	0	0	0.4	0.4	0	0.4		
TMHU	02/02/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						11 31 00 CellFront NonConf for 0.05 Hours	1	1		0	0		0				0.05	0	0	0	1.53	0.05	1.58	0	1.58		
TMHU	02/03/2021		Region II	SCC				ASU	ASU	MHCB	1/28/2021 11 24 00 AM	6.02	1/28/2021 11 43 43 AM		18.8						09 00 00 CellFront NonConf for 0.18 Hours	0	1	11 21 00 HoldingCe II Conf for 0.45 Hours	1	0	10 04 00 Standard Conf for 0.30 Hours	0				0.18	0	0	0	0	0.45	0.18	0.63	0	0.63	
TMHU	02/04/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/05/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/06/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/07/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/08/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/09/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/10/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8						12 15 00 Therapeut icModule Conf for 0.42 Hours	1	0		0	0		0				0	0	0	0	0	0.42	0	0.42	0	0.42	
TMHU	02/11/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/12/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/13/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/14/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/15/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/16/2021		Region II	SCC				ASU	ASU	CCCMS			1/28/2021 11 43 43 AM		18.8												0			0	0	0	0	0	0	0	0	0				
TMHU	02/07/2021		Region II	SCC				ML	PF	CCCMS			2/7/2021 8 52 40 AM	2/7/2021 4 57 59 PM	0.34		MHCB				12 30 00 HoldingCe II Conf for 1.67 Hours	1	0	12 30 00 HoldingCe II Conf for 1.67 Hours	1	0		0				0	0	0	0	3.33	0	3.33	0	3.33		
TMHU	02/14/2021		Region II	SVSP				ML	VAR	CCCMS			2/14/2021 3 52 04 PM	2/15/2021 10 22 20 AM	0.77	SNY	CCCMS										0			0	0	0	0	0	0	0	0					
TMHU	02/15/2021		Region II	SVSP				ML	SNY	MHCB	2/14/2021 1 18 00 PM	0.88	2/14/2021 3 52 04 PM	2/15/2021 10 22 20 AM	0.77	SNY	CCCMS				09 55 00 Standard Conf for 0.40 Hours	1	0		0	0		0				0	0	0	0	0	0.4	0	0.4	0	0.4	
TMHU	01/28/2021		Region II	SVSP				ML	EOP	EOP			1/28/2021 7 57 32 PM	1/29/2021 3 31 34 PM	0.82	EOP	EOP										0			0	0	0	0	0	0	0	0					
TMHU	01/29/2021		Region II	SVSP				ML	SNY	MHCB	1/28/2021 7 17 00 PM	0.78	1/28/2021 7 57 32 PM	1/29/2021 3 31 34 PM	0.82	EOP	EOP				08 00 00 CellFront NonConf for 0.33 Hours	1	1		0	0		0				0.33	0	0	0	0	0.5	0.33	0.83	0	0.83	
TMHU	01/24/2021		Region II	SVSP				ML	EOP	EOP			1/24/2021 9 09 45 PM	1/25/2021 1 29 55 PM	0.68	EOP	EOP										0			0	0	0	0	0	0	0	0					
TMHU	01/25/2021		Region II	SVSP				ML	SNY	MHCB	1/24/2021 9 08 00 PM	0.55	1/24/2021 9 09 45 PM	1/25/2021 1 29 55 PM	0.68	EOP	EOP				10 00 00 Standard Conf for 0.25 Hours	1	0		0	0		0				0	0	0	0	0	0.25	0	0.25	0	0.25	
TMHU	02/12/2021		Region II	SVSP				ML	SNY	MHCB	2/12/2021 2 38 00 AM	0.31	2/12/2021 3 40 52 AM	2/12/2021 3 53 19 PM	0.51	ASU	GP				09 30 00 Standard Conf for 0.60 Hours	1	0		0	0		0	NSG at 16 06	NSG at 18 02	0	0	0	0	0	0.6	0	0.6	0	0.6		
TMHU	02/14/2021		Region II	SVSP				ML	VAR	CCCMS			2/14/2021 1 43 07 AM	2/14/2021 6 22 08 PM	0.69	MCB	MHCB										0			0	0	0	0	0	0	0	0					
TMHU	01/30/2021		Region II	SVSP				ASU	SRH	EOP			1/30/2021 9 12 34 PM	1/31/2021 3 16 36 PM	0.75	SRH	EOP										0			0	0	0	0	0	0	0	0					
TMHU	01/31/2021		Region II	SVSP				ML	SNY	MHCB	1/30/2021 8 43 00 PM	0.57	1/30/2021 9 12 34 PM	1/31/2021 3 16 36 PM	0.75	SRH	EOP				09 45 00 Standard Conf for 0.50 Hours	2	0		0	0		0				0	0	0	0	1	0	1	0	1		
TMHU	02/08/2021		Region II	SVSP				ASU	SRH	MHCB	2/7/2021 11 06 00 PM	0.52	2/8/2021 12 13 47 AM	2/9/2021 10 40 09 AM	1.44	SRH	EOP				11 56 00 Standard Conf for 0.65 Hours	1	0		0	0		0	NSG at 09 00	NSG at 15 30	0	0	0	0	0	0.65	0	0.65	0	0.65		
TMHU	02/09/2021		Region II	SVSP				ML	SNY	EOP			2/8/2021 12 13 47 AM	2/9/2021 10 40 09 AM	1.44	SRH	EOP										0	NSG at 08 00		0	0	0	0	0	0	0	0	0				
TMHU	02/04/2021		Region II	SVSP				ASU	SRH	CCCMS			2/4/2021 6 31 22 PM	2/5/2021 6 59 19 PM	1.02	MCB	MHCB										0			0	0	0	0	0	0	0	0	0				

TMHU	02/05/2021	Region II	SVSP				ML	SNY	MHCB	2/4/2021 4 53 00 PM	4.76	2/4/2021 6 31 22 PM	2/6/2021 8 59 19 PM	1.02	MCB	MHCB											0	0	0	0	0	0	0	0	0	0							
TMHU	02/06/2021	Region II	SVSP				ML	SNY	GP			2/6/2021 9 50 59 PM	2/7/2021 2 47 04 PM	0.71	SNY	GP											0	0	0	0	0	0	0	0	0	0							
TMHU	02/07/2021	Region II	SVSP				ML	SNY	MHCB	2/6/2021 8 37 00 PM	0.63	2/6/2021 9 50 59 PM	2/7/2021 2 47 04 PM	0.71	SNY	GP											11 00 00 Standard Conf for 0.58 Hours	1	0		0	0		0	0	0.58	0	0.58	0	0.58			
TMHU	02/09/2021	Region II	SVSP				ML	EOP	ICF	1/28/2021 1 16 00 PM	18.73	2/9/2021 8 06 09 PM	2/13/2021 10 53 57 AM	3.62	SRH	ICF										10 00 00 Standard Conf for 0.00 Hours	1	0		0	0		0	0	1	0	1	1	0	1			
TMHU	02/10/2021	Region II	SVSP				ML	SNY	ICF	1/28/2021 1 16 00 PM	18.73	2/9/2021 8 06 09 PM	2/13/2021 10 53 57 AM	3.62	SRH	ICF										11 55 00 CellFront NonConf for 0.12 Hours	0	1		0	0		0	0	0.12	0	0.12	0.12	0	0.12			
TMHU	02/11/2021	Region II	SVSP				ML	SNY	ICF	1/28/2021 1 16 00 PM	18.73	2/9/2021 8 06 09 PM	2/13/2021 10 53 57 AM	3.62	SRH	ICF											0	0	0	0	0	0	0	0	0	0							
TMHU	02/12/2021	Region II	SVSP				ML	SNY	ICF	1/28/2021 1 16 00 PM	18.73	2/9/2021 8 06 09 PM	2/13/2021 10 53 57 AM	3.62	SRH	ICF											0	0	0	0	0	0	0	0	0	0							
TMHU	01/31/2021	Region II	VSP				ML	EOP	EOP			1/31/2021 9 28 05 PM	2/1/2021 3 53 48 PM	0.77	EOP	EOP											0	0	0	0	0	0	0	0	0	0							
TMHU	02/01/2021	Region II	VSP				ML	VAR	MHCB	1/31/2021 9 21 00 PM	12.5	1/31/2021 9 28 05 PM	2/1/2021 3 53 48 PM	0.77	EOP	EOP										12 00 00 Therapeut icModule Conf for 0.33 Hours	1	0		0	0		0	0	0.33	0	0.33	0	0.33				
TMHU	01/25/2021	Region II	VSP				ASU	ASU	CCCMS			1/25/2021 5 01 33 PM	1/26/2021 1 02 52 PM	0.83	VAR	MHCB											0			0	0	0	0	0	0	0							
TMHU	01/26/2021	Region II	VSP				ML	VAR	MHCB	1/25/2021 4 32 00 PM	1.88	1/25/2021 5 01 33 PM	1/26/2021 1 02 52 PM	0.83	VAR	MHCB										12 00 00 Therapeut icModule Conf for 0.42 Hours	2	0		0	0		0	0	0	0.67	0	0.67	0	0.67			
TMHU	02/12/2021	Region II	VSP				ML	PF	MHCB	2/11/2021 3 30 00 PM	4.64	2/12/2021 1 01 42 AM	2/12/2021 2 04 34 PM	0.54		MHCB										09 00 00 CellFront NonConf for 0.17 Hours	0	1		0	0		0	0	0.17	0	0.17	0	0.17				
TMHU	01/20/2021	Region II	VSP				ML	EOP	EOP			1/20/2021 7 38 53 PM	1/21/2021 2 44 35 PM	0.8	ASU	EOP											0	NSG at 20 54		0	0	0	0	0	0	0	0	0					
TMHU	01/21/2021	Region II	VSP				ML	VAR	MHCB	1/20/2021 7 27 00 PM	0.66	1/20/2021 7 38 53 PM	1/21/2021 2 44 35 PM	0.8	ASU	EOP										08 50 00 Therapeut icModule Conf for 0.33 Hours	1	0		0	0		0	0	0.33	0	0.33	0	0.33				
TMHU	01/19/2021	Region II	VSP				ASU	ASU	EOP			1/19/2021 5 16 27 PM	1/22/2021 11 57 22 AM	2.78	ASU	EOP											0	NSG at 09 13		0	0	0	0	0	0	0	0	0					
TMHU	01/20/2021	Region II	VSP				ASU	ASU	MHCB	1/19/2021 4 31 00 PM	2.76	1/19/2021 5 16 27 PM	1/22/2021 11 57 22 AM	2.78	ASU	EOP										10 15 00 Therapeut icModule Conf for 0.25 Hours	1	0	11 34 00 Standard Conf for 0.25 Hours	1	0		0	0	0	0.5	0	0.5	0	0.5			
TMHU	01/21/2021	Region II	VSP				ASU	ASU	MHCB	1/19/2021 4 31 00 PM	2.76	1/19/2021 5 16 27 PM	1/22/2021 11 57 22 AM	2.78	ASU	EOP										09 45 00 Therapeut icModule Conf for 0.25 Hours	2	0		0	0		0	0	0.25	0	0.25	0	0.25				
TMHU	01/22/2021	Region II	VSP				ASU	ASU	MHCB	1/19/2021 4 31 00 PM	2.76	1/19/2021 5 16 27 PM	1/22/2021 11 57 22 AM	2.78	ASU	EOP											0	NSG at 08 08	NSG at 20 58	0	0	0	0	0.53	0	0.53	0	0.53					
TMHU	02/14/2021	Region II	VSP				ML	EOP	EOP			2/14/2021 7 50 39 PM	2/15/2021 1 23 59 PM	0.73		MHCB											0			0	0	0	0	0	0	0							
TMHU	02/15/2021	Region II	VSP				ML	VAR	MHCB	2/14/2021 7 47 00 PM	1.46	2/14/2021 7 50 39 PM	2/15/2021 1 23 59 PM	0.73		MHCB											0	NSG at 08 00	NSG at 15 21		0	0	0	0	0	0	0	0	0				
TMHU	02/02/2021	Region II	VSP				ML	EOP	EOP			2/2/2021 5 43 05 PM	2/3/2021 11 17 39 AM	0.73	EOP	EOP											0	NSG at 17 01		0	1	0	1	1	0	1	0	1					
TMHU	02/03/2021	Region II	VSP				ML	VAR	MHCB	2/2/2021 5 34 00 PM	0.69	2/2/2021 5 43 05 PM	2/3/2021 11 17 39 AM	0.73	EOP	EOP										09 45 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	0	0.25	0	0.25	0.25	0	0.25			
TMHU	01/17/2021	Region II	VSP				ML	EOP	EOP			1/17/2021 9 14 48 AM	1/19/2021 1 55 28 PM	2.2	EOP	EOP										07 45 00 NonConf for 0.50 Hours	0	1		0	0		0	0	0	0	0.5	0.5	0	0.5			
TMHU	01/18/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 8 47 00 AM	2.2	1/17/2021 9 14 48 AM	1/19/2021 1 55 28 PM	2.2	EOP	EOP										10 55 00 CellFront NonConf for 0.17 Hours	0	2		0	0		0	0	0.33	0	0.33	0	0.33				
TMHU	01/19/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 8 47 00 AM	2.2	1/17/2021 9 14 48 AM	1/19/2021 1 55 28 PM	2.2	EOP	EOP											0		11 10 00 Therapeut icModule NonCof 0.57 Hours	0	1	13 15 00 Standard Conf for 0.33 Hours		0		0	0	0.33	0.57	0.9	0	0.9	
TMHU	01/26/2021	Region II	VSP				ML	EOP	EOP			1/26/2021 7 46 49 PM	1/27/2021 3 32 23 PM	0.82	EOP	EOP										12 46 00 Standard Conf for 0.23 Hours	1	0		1	0		0	0	0.3	0	0.3	0	0.3				
TMHU	01/27/2021	Region II	VSP				ML	VAR	MHCB	1/26/2021 7 43 00 PM	0.74	1/26/2021 7 46 49 PM	1/27/2021 3 32 23 PM	0.82	EOP	EOP										11 00 00 CellFront NonConf for 0.33 Hours	1	1		0	0		0	0	0.5	0	2	2	0.17	0.33	0.5	2	2.5
TMHU	01/21/2021	Region II	VSP				ML	EOP	EOP			1/21/2021 8 10 17 PM	1/22/2021 12 15 41 PM	0.67	EOP	EOP											0	0	09 41 00 Standard Conf for 0.77 Hours	1	0		0	0		0	0	1.77	0	1.77	0	1.77	
TMHU	01/22/2021	Region II	VSP				ML	VAR	MHCB	1/21/2021 7 54 00 PM	0.64	1/21/2021 8 10 17 PM	1/22/2021 12 15 41 PM	0.67	EOP	EOP										08 15 00 Therapeut icModule Conf for 0.25 Hours	1	0		0	0		0	0	1	1	0.25	0	0.25	1	1.25		

	01/20/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				10 30 00 Bedside Conf for 0.17 Hours	1	0		0	0	12 30 00 Therapeut icModule Conf for 0.17 Hours	0	NSG at 20 54	0	0	1	1	0.33	0	0.33	1	1.33	
TMHU	01/21/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 10 00 CellFront NonConf for 0.17 Hours	1	1		0	0		0		0.33	0	2	2	0.17	0.17	0.33	2	2.33	
TMHU	01/22/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				08 00 00 CellFront NonConf for 0.25 Hours	0	1	11 25 00 Therapeut icModule Conf for 0.27 Hours	1	0		0	NSG at 08 08	0.25	0	0	0	0.27	0.25	0.52	0	0.52	
TMHU	01/23/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 00 00 CellFront NonConf for 0.75 Hours	0	2		0	0		0		1	0	0	0	0	1	1	0	1	
TMHU	01/24/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 00 00 CellFront Conf for 0.25 Hours	1	1		0	0		0	NSG at 09 00	0.5	0	0	0	0.25	0.25	0.5	0	0.5	
TMHU	01/25/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				13 30 00 Therapeut icModule Conf for 0.25 Hours	1	0	09 36 00 NonCof 0.23 Hours	0	1		0		0	0	1	1	0.25	0.23	0.48	1	1.48	
TMHU	01/26/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 30 00 Standard Conf for 0.17 Hours	1	1		0	0		0		0.08	0	2	2	0.17	0.08	0.25	2	2.25	
TMHU	01/27/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 45 00 CellFront NonConf for 0.25 Hours	0	1	12 50 00 Therapeut icModule Conf for 0.33 Hours	0	0	NSG at 08 05	0.25	0	1	1	0.33	0.25	0.58	1	1.58			
TMHU	01/28/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				11 40 00 CellFront Conf for 0.08 Hours	2	0		0	0		0	NSG at 08 32	NSG at 20 59	0.42	0	2	2	0.42	0	0.42	2	2.42
TMHU	01/29/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				10 00 00 CellFront NonConf for 0.50 Hours	0	1		0	0		0	NSG at 08 40	NSG at 16 33	0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/30/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 00 00 CellFront NonConf for 0.17 Hours	0	2		0	0		0	NSG at 09 28	0.42	0	0	0	0	0.42	0.42	0	0.42	
TMHU	01/31/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				09 00 00 CellFront NonConf for 0.17 Hours	0	2		0	0		0	NSG at 09 33	0.33	0	0	0	0	0.33	0.33	0	0.33	
TMHU	02/01/2021	Region II	VSP				ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP				10 00 00 Therapeut icModule Conf for 0.58 Hours	1	0	10 48 00 Standard Conf for 0.32 Hours	1	0	11 20 00 Therapeut icModule Conf for 0.17 Hours	0		0	0	1	1	1.07	0	1.07	1	2.07	
TMHU	01/15/2021	Region II	VSP				ML	EOP	ICF	1/5/2021 1 15 00 PM	10.12	1/15/2021 5 31 55 PM	1/16/2021 11 07 00 AM	0.73	EOP	ICF				14 00 00 HoldingCe ll Conf for 0.25 Hours	1	0		0	0		0		0	0	0	0	0.25	0	0.25	0	0.25	
TMHU	01/16/2021	Region II	VSP				ML	VAR	MHCB	1/15/2021 4 11 00 PM	0.72	1/15/2021 5 31 55 PM	1/16/2021 11 07 00 AM	0.73	EOP	ICF				09 30 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0	NSG at 09 11	0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/19/2021	Region II	VSP				ML	EOP	ICF	1/16/2021 9 30 00 AM	3.14	1/19/2021 1 53 32 PM	1/20/2021 1 03 44 PM	0.97	EOP	ICF				14 00 00 Standard Conf for 0.33 Hours	1	0		0	0		0		0	0	0	0	0.33	0	0.33	0	0.33	
TMHU	01/20/2021	Region II	VSP				ML	VAR	MHCB	1/19/2021 12 46 00 PM	0.9	1/19/2021 1 53 32 PM	1/20/2021 1 03 44 PM	0.97	EOP	ICF				09 45 00 CellFront NonConf for 0.25 Hours	0	1	10 34 00 Therapeut icModule NonCof 1.27 Hours	0	1		0		0.25	0	0	0	0	0	1.52	1.52	0	1.52
TMHU	02/01/2021	Region II	VSP				ML	PF	GP			2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS				14 00 00 HoldingCe ll NonConf for 0.17 Hours	0	1		0	0		0	NSG at 17 15	0	0	0	0	0	0.17	0.17	0	0.17	
TMHU	02/02/2021	Region II	VSP				ML	VAR	MHCB	2/1/2021 2 29 00 PM	1.87	2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS				10 05 00 CellFront Conf for 0.08 Hours	3	0		0	0		0	NSG at 17 01	0.08	0	0	0	0	0.92	0	0.92	0	0.92
TMHU	02/03/2021	Region II	VSP				ML	VAR	MHCB	2/1/2021 2 29 00 PM	1.87	2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS					0	0	10 17 00 Therapeut icModule NonCof 0.90 Hours	0	1	11 00 00 Conf for 0.25 Hours	0		0	0	0	0	0.25	0.9	1.15	0	1.15	
TMHU	01/25/2021	Region III	ASP				ML	PF	MHCB	1/25/2021 8 10 00 PM	1.64	1/25/2021 8 29 57 PM	1/27/2021 3 42 17 PM	1.8	PF	CCCMS				19 25 00 HoldingCe ll NonConf for 0.50 Hours	0	2		0	0		0	NSG at 07 45	0	0	0	0	0	1	1	0	1	

	01/26/2021	Region III	ASP				ML	OHU	MHCB	1/25/2021 8 10 00 PM	1.64	1/25/2021 8 29 57 PM	1/27/2021 3 42 17 PM	1.8	PF	CCCMS				10 11 00 Standard Conf for 1.07 Hours	1	0									0	0	0	0	1.07	0	1.07	0	1.07		
TMHU	01/27/2021	Region III	ASP				ML	OHU	MHCB	1/25/2021 8 10 00 PM	1.64	1/25/2021 8 29 57 PM	1/27/2021 3 42 17 PM	1.8	PF	CCCMS				09 44 00 Standard Conf for 0.27 Hours	1	0	10 01 00 Standard Conf for 0.77 Hours	1	0	10 01 00 Standard Conf for 0.77 Hours	0					0	0	0	0	1.03	0	1.03	0	1.03	
TMHU	01/29/2021	Region III	ASP				ML	VAR	CCCMS			1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				11 00 00 Standard Conf for 1.00 Hours	2	0	10 00 00 Standard Conf for 1.75 Hours	2	0	12 30 00 Standard Conf for 0.33 Hours	0					0	0	0	0	5	0	5	0	5	
TMHU	01/30/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				10 17 00 Therapeut icModule Conf for 0.42 Hours	1	0		0	0				0				0	0	0	0	0.42	0	0.42	0	0.42
TMHU	01/31/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				13 04 00 Therapeut icModule Conf for 0.50 Hours	1	0		0	0				0				0	0	0	0	0.5	0	0.5	0	0.5
TMHU	02/01/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				08 30 00 Therapeut icModule Conf for 0.68 Hours	1	0		0	0				0				0	0	0	0	0.68	0	0.68	0	0.68
TMHU	02/02/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				13 03 00 Standard Conf for 0.45 Hours	1	0		0	0				0				0	0	0	0	0.45	0	0.45	0	0.45
TMHU	02/03/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				11 00 00 Therapeut icModule Conf for 0.65 Hours	1	0		0	0				0				0	0	0	0	0.65	0	0.65	0	0.65
TMHU	02/04/2021	Region III	ASP				ML	OHU	MHCB	1/29/2021 1 33 00 PM	5.88	1/29/2021 7 54 33 PM	2/4/2021 12 30 50 PM	5.69	OHU	EOP				09 00 00 Therapeut icModule Conf for 0.50 Hours	1	0		0	0	09 31 00 Therapeut icModule Conf for 0.48 Hours	0						0	0	0	0	0.5	0	0.5	0	0.5
TMHU	01/15/2021	Region III	ASP				ML	OHU	MHCB	1/12/2021 1 15 00 PM	6.89	1/12/2021 4 20 32 PM	1/15/2021 11 35 17 AM	2.8		MHCB				10 15 00 Therapeut icModule Conf for 0.25 Hours	1	0		0	0				0				0	0	0	0	0.25	0	0.25	0	0.25
TMHU	01/15/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP												0				0	0	0	0	0	0	0	0		
TMHU	01/16/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP				12 49 00 Therapeut icModule Conf for 0.20 Hours	1	0		0	0				0				0	0	0	0	0	0	0	0	
TMHU	01/17/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/18/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0.5	0	0.5	0	0.5		
TMHU	01/19/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/20/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/21/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/22/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/23/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP				15 20 00 Therapeut icModule Conf for 0.18 Hours	1	0		0	0				0				0	0	0	0	0.18	0	0.18	0	0.18
TMHU	01/24/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/25/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/26/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/27/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/28/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	01/29/2021	Region III	ASP				ML	OHU	EOP			10/12/2020 3 52 28 PM	1/29/2021 5 56 51 PM	109.09	OHU	EOP											0				0	0	0	0	0	0	0	0			
TMHU	02/15/2021	Region III	ASP				ML	PF	CCCMS			2/15/2021 9 31 40 AM		0.89							0	0	12 40 00 Standard Conf for 0.83 Hours	1	0		0	0				0	0	0	0	0.83	0	0.83	0	0.83	
TMHU	02/16/2021	Region III	ASP				ML	OHU	MHCB	2/15/2021 7 37 00 AM	0.97	2/15/2021 9 31 40 AM		0.89														0				0	0	0	0	0	0	0	0		
TMHU	02/03/2021	Region III	CCI				ML	SNY	GP			2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS				07 55 00 Standard Conf for 1.08 Hours	1	0		0	0				0				0	0	0	0	1.08	0	1.08	0	1.08
TMHU	02/04/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS				10 50 00 Conf for 1.17 Hours	1	0	12 00 00 Therapeut icModule NonCof 0.33 Hours	0	1		0	0				0	0	0	0	1.17	0.33	1.5	0	1.5	
TMHU	02/05/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS				07 50 00 CellFront NonConf for 0.33 Hours	0	1		0	0	08 35 00 Standard Conf for 0.17 Hours	0	NSG at 18 00	0.33	0	0	0	0	0	0.33	0.33	0	0.33			
TMHU	02/06/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS				09 40 00 CellFront NonConf for 0.17 Hours	0	4		0	0				0			0.63	0	0	0	0	0.63	0.63	0	0.63	

	02/07/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS					08 20 00 CellFront NonConf for 0.18 Hours	0	2		0								0.35	0	0	0	0	0.35	0.35	0	0.35		
TMHU	02/08/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS					08 15 00 CellFront NonConf for 0.25 Hours	0	2	14 45 00 Ce iFront NonCof 0.25 Hours	0	1		0				0.75	0	0	0	0	0.75	0.75	0	0.75			
TMHU	02/09/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS					09 45 00 CellFront NonConf for 0.25 Hours	1	1		0	0		0				0.25	0	0	0	0.5	0.25	0.75	0	0.75			
TMHU	02/10/2021	Region III	CCI				ASU	ASU	MHCB	2/3/2021 4 24 00 AM	7.37	2/3/2021 4 52 02 AM	2/10/2021 6 55 45 PM	7.59	ASU	CCCMS					09 56 00 CellFront NonConf for 0.23 Hours	0	1		0	0	12 40 00 Standard Conf for 0.50 Hours		0				0.23	0	0	0	0	0.23	0.23	0	0.23		
TMHU	01/30/2021	Region III	CCI				ASU	ASU	CCCMS			1/30/2021 8 57 41 PM	1/31/2021 11 00 06 AM	0.59	ASU	CCCMS											0	NSG at 11 29		0	0	0	0	0	0	0	0	0	0				
TMHU	01/31/2021	Region III	CCI				ASU	ASU	MHCB	1/30/2021 7 17 00 PM	0.6	1/30/2021 8 57 41 PM	1/31/2021 11 00 06 AM	0.59	ASU	CCCMS											0			0	0	0	0	0	0	0	0	0	0				
TMHU	01/17/2021	Region III	KVSP				ASU	SRH	CCCMS			1/17/2021 8 53 53 PM	1/18/2021 3 24 39 PM	0.77	SRH	CCCMS					15 00 00 Therapeut icModule Conf for 2.50 Hours	1	0		0	0		0				0	0	0	0	2.5	0	2.5	0	2.5			
TMHU	01/18/2021	Region III	KVSP				ML	VAR	MHCB	1/17/2021 6 01 00 PM	0.77	1/17/2021 8 53 53 PM	1/18/2021 3 24 39 PM	0.77	SRH	CCCMS					12 00 00 Therapeut icModule Conf for 0.25 Hours	1	0		0	0		0				0	0	0	0	0.25	0	0.25	0	0.25			
TMHU	01/21/2021	Region III	KVSP				ML	VAR	EOP			1/21/2021 8 25 52 PM	1/22/2021 12 29 36 PM	0.67	VAR	EOP										0			0	0	3	3	0	0	0	3	3	0	0				
TMHU	01/22/2021	Region III	KVSP				ML	VAR	MHCB	1/21/2021 7 45 00 PM	0.58	1/21/2021 8 25 52 PM	1/22/2021 12 29 36 PM	0.67	VAR	EOP					09 10 00 HoldingCe ll NonConf for 0.58 Hours	0	2		0	0		0				0	0	0	0	0	1.17	1.17	0	1.17			
TMHU	01/15/2021	Region III	KVSP				ASU	SRH	EOP			1/15/2021 7 54 46 AM	1/15/2021 9 19 19 AM	0.06	VAR	EOP					08 30 00 HoldingCe ll NonConf for 0.83 Hours	0	2		0	0		0				0	0	0	0	0	1.67	1.67	0	1.67			
TMHU	02/01/2021	Region III	KVSP				ASU	SRH	EOP			2/1/2021 10 53 37 PM	2/2/2021 12 34 01 PM	0.57	VAR	EOP										0			0	0	1.5	1.5	0	0	0	1.5	1.5	0	0				
TMHU	02/02/2021	Region III	KVSP				ML	VAR	MHCB	2/1/2021 7 41 00 PM	0.62	2/1/2021 10 53 37 PM	2/2/2021 12 34 01 PM	0.57	VAR	EOP					10 00 00 Therapeut icModule Conf for 0.50 Hours	1	0		0	0		0				0	0	0	0	0	0.5	0	0.5	0	0.5		
TMHU	01/20/2021	Region III	KVSP				ASU	SRH	MHCB	1/19/2021 8 20 00 PM	0.56	1/20/2021 5 19 42 PM	1/21/2021 3 35 58 PM	0.93	VAR	EOP					09 25 00 Therapeut icModule Conf for 0.42 Hours	1	0	08 45 00 Therapeut icModule Conf for 0.50 Hours	1	0		0	0		0				0	0	0	0	0.92	0	0.92	0	0.92
TMHU	01/21/2021	Region III	KVSP				ML	VAR	MHCB	1/20/2021 4 45 00 PM	0.74	1/20/2021 5 19 42 PM	1/21/2021 3 35 58 PM	0.93	VAR	EOP					16 05 00 Bedside Conf for 0.17 Hours	1	0		0	0		0				0	0	1.5	1.5	0.17	0	0.17	1.5	1.67			
TMHU	02/02/2021	Region III	KVSP				ML	GP	EOP			2/2/2021 10 46 38 PM	2/3/2021 10 40 23 AM	0.5	GP	EOP										0			0	0	0	0	0	0	0	0	0	0					
TMHU	02/03/2021	Region III	KVSP				ML	VAR	MHCB	2/2/2021 4 44 00 PM	0.71	2/2/2021 10 46 38 PM	2/3/2021 10 40 23 AM	0.5	GP	EOP					09 10 00 Therapeut icModule Conf for 0.52 Hours	1	0		0	0		0				0	0	0	0	0	0.52	0	0.52	0	0.52		
TMHU	02/04/2021	Region III	KVSP				ML	GP	EOP			2/4/2021 7 02 13 PM	2/5/2021 1 12 15 PM	0.76	SRH	EOP					09 10 00 CellFront NonConf for 0.17 Hours	0	1		0	0		0				0.17	0	1.5	1.5	0	0.17	0.17	1.5	1.67			
TMHU	02/05/2021	Region III	KVSP				ML	VAR	MHCB	2/4/2021 4 50 00 PM	0.77	2/4/2021 7 02 13 PM	2/5/2021 1 12 15 PM	0.76	SRH	EOP					10 34 00 Therapeut icModule Conf for 0.68 Hours	1	0		0	0		0				0	0	0	0	0.68	0	0.68	0	0.68			
TMHU	01/25/2021	Region III	LAC				ML	EOP	EOP			1/25/2021 7 22 09 PM	1/28/2021 3 13 46 PM	2.83	MCB	MHCB					13 30 00 Therapeut icModule NonConf for 0.50 Hours	0	1		0	0	13 30 00 Standard Conf for 0.33 Hours		0	NSG at 15 15		0	0	0	0	0	0.5	0.5	0	0.5			
TMHU	01/26/2021	Region III	LAC				ML	EOP	MHCB	1/25/2021 3 56 00 PM	10.83	1/25/2021 7 22 09 PM	1/28/2021 3 13 46 PM	2.83	MCB	MHCB										0	NSG at 10 08	NSG at 19 01		0	0	1	1	0	0	0	0	1	1				
TMHU	01/27/2021	Region III	LAC				ML	EOP	MHCB	1/25/2021 3 56 00 PM	10.83	1/25/2021 7 22 09 PM	1/28/2021 3 13 46 PM	2.83	MCB	MHCB						0	0	15 40 00 Ce iFront NonCof 0.08 Hours	0	1	11 30 00 Standard Conf for 0.25 Hours		0	NSG at 09 46	NSG at 18 46		0.08	0	2	2	0	0.08	0.08	2	2.08		
TMHU	01/28/2021	Region III	LAC				ML	EOP	MHCB	1/25/2021 3 56 00 PM	10.83	1/25/2021 7 22 09 PM	1/28/2021 3 13 46 PM	2.83	MCB	MHCB					08 45 00 CellFront NonConf for 0.17 Hours	0	1		0	0		0		NSG at 14 03		0.17	0	1	1	0	0.17	0.17	1	1.17			
TMHU	01/30/2021	Region III	LAC				ML	EOP	EOP			1/30/2021 2 36 45 AM	1/30/2021 10 27 06 AM	0.33	EOP	EOP					07 09 00 CellFront NonConf for 0.12 Hours	0	1		0	0		0				0.12	0	0	0	0	0.12	0.12	0	0.12			
TMHU	01/30/2021	Region III	LAC				ML	EOP	ICF	11/3/2020 12 16 00 PM	88.45	1/30/2021 10 46 39 PM	1/31/2021 11 23 45 AM	0.53	EOP	EOP										0			0	0	0	0	0	0	0	0	0	0					
TMHU	01/31/2021	Region III	LAC				ML	EOP	MHCB	1/30/2021 11 07 00 PM	0.49	1/30/2021 10 46 39 PM	1/31/2021 11 23 45 AM	0.53	EOP	EOP					08 26 00 CellFront NonConf for 0.27 Hours	0	2		0	0		0				0.53	0	0	0	0	0	0.53	0.53	0	0.53		

	01/31/2021	Region III	LAC				ASU	ASUHub	MHCB	1/25/2021 4 06 00 PM	7.73	1/25/2021 8 59 03 PM	2/3/2021 5 26 51 PM	8.85	ASUHub	ICF					08 32 00 CellFront NonConf for 0.13 Hours	0	1		08 41 00 CeIFront NonCof for 0.07 Hours	0	1							0.13	0	0	0	0	0.13	0.13	0	0.13	
TMHU	02/01/2021	Region III	LAC				ASU	ASUHub	MHCB	1/25/2021 4 06 00 PM	7.73	1/25/2021 8 59 03 PM	2/3/2021 5 26 51 PM	8.85	ASUHub	ICF					10 38 00 CellFront NonConf for 0.07 Hours	0	1		08 41 00 CeIFront NonCof 0.08 Hours	0	1					0		0.15	0	0	0	0	0.15	0.15	0	0.15	
TMHU	02/02/2021	Region III	LAC				ASU	ASUHub	MHCB	1/25/2021 4 06 00 PM	7.73	1/25/2021 8 59 03 PM	2/3/2021 5 26 51 PM	8.85	ASUHub	ICF										09 10 00 Standard Conf for 0.08 Hours	0	NSG at 11 00			0	0	0	0	0	0	0	0	0	0			
TMHU	02/03/2021	Region III	LAC				ASU	ASUHub	ICF	2/2/2021 9 34 00 AM	13.89	1/25/2021 8 59 03 PM	2/3/2021 5 26 51 PM	8.85	ASUHub	ICF					08 35 00 CellFront NonConf for 0.08 Hours	0	1			0	0			0	NSG at 12 35		0.08	0	0	0	0	0	0.08	0.08	0	0.08	
TMHU	01/29/2021	Region III	LAC				ML	EOP	EOP			1/29/2021 12 46 24 PM	2/1/2021 5 31 30 PM	3.2	MCB	MHCB					10 00 00 Therapeut icModule NonConf for 0.50 Hours	0	1		15 40 00 CeIFront NonCof 0.17 Hours	0	1			0		0.17	0	0	0	0	0.67	0.67	0	0.67			
TMHU	01/30/2021	Region III	LAC				ML	EOP	MHCB	1/29/2021 12 06 00 PM	11	1/29/2021 12 46 24 PM	2/1/2021 5 31 30 PM	3.2	MCB	MHCB					07 24 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			
TMHU	01/31/2021	Region III	LAC				ML	EOP	MHCB	1/29/2021 12 06 00 PM	11	1/29/2021 12 46 24 PM	2/1/2021 5 31 30 PM	3.2	MCB	MHCB					08 55 00 CellFront NonConf for 0.15 Hours	0	1			0	0			0		0.15	0	0	0	0	0.15	0.15	0	0.15			
TMHU	02/01/2021	Region III	LAC				ML	EOP	MHCB	1/29/2021 12 06 00 PM	11	1/29/2021 12 46 24 PM	2/1/2021 5 31 30 PM	3.2	MCB	MHCB									15 30 00 NonCof 0.50 Hours			11 40 00 Standard Conf for 1.98 Hours	0			0	0	1	1	0	0	0	1.5	1.5			
TMHU	02/07/2021	Region III	LAC				ML	SNY	CCCMS			2/7/2021 8 40 24 PM	2/8/2021 3 31 44 PM	0.79	SNY	CCCMS					12 15 00 CellFront NonConf for 0.17 Hours	0	1			0	0			0		0	0	0	0	0	0	0	0				
TMHU	02/08/2021	Region III	LAC				ML	EOP	MHCB	2/7/2021 5 39 00 PM	0.8	2/7/2021 8 40 24 PM	2/8/2021 3 31 44 PM	0.79	SNY	CCCMS														0	0	0	0	0	0	0.17	0.17	0	0.17				
TMHU	01/16/2021	Region III	LAC				ML	SNY	CCCMS			1/16/2021 8 54 32 PM	1/17/2021 1 16 58 PM	0.68	SNY	CCCMS														0		0	0	0	0	0	0	0	0				
TMHU	01/17/2021	Region III	LAC				ML	EOP	MHCB	1/16/2021 7 41 00 PM	0.66	1/16/2021 8 54 32 PM	1/17/2021 1 16 58 PM	0.68	SNY	CCCMS					09 38 00 CellFront NonConf for 0.23 Hours	0	2			0	0			0		0.47	0	0	0	0	0	0.47	0.47	0	0.47		
TMHU	01/30/2021	Region III	LAC				ML	EOP	EOP			1/30/2021 4 34 00 AM	1/30/2021 10 27 06 AM	0.25	EOP	EOP					07 16 00 CellFront NonConf for 0.12 Hours	0	1			0	0			0	NSG at 09 30	NSG at 15 30	0.12	0	0	0	0	0	0.12	0.12	0	0.12	
TMHU	01/19/2021	Region III	LAC				ML	EOP	EOP			1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP					11 09 00 Standard Conf for 0.35 Hours	2	0			0	0			0	NSG at 18 03		0	0	0	0	0.7	0	0.7	0	0.7		
TMHU	01/20/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP							15 40 00 CeIFront NonCof 0.17 Hours	0	0		15 40 00 CeIFront NonCof 0.17 Hours	0	1			0		0.17	0	1	1	0	0.17	0.17	1	1.17	
TMHU	01/21/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP					10 10 00 CellFront NonConf for 0.17 Hours	0	1			0	0			0	NSG at 08 01	NSG at 15 00	0.17	0	0	0	0	0	0.17	0.17	0	0.17	
TMHU	01/22/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP										09 30 00 Standard Conf for 0.17 Hours	0	NSG at 11 48	NSG at 16 13	0	0	2	2	0	0	0	0	0	0	2	2		
TMHU	01/23/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP							16 10 00 CeIFront NonCof 0.15 Hours	0	1			0			0	NSG at 11 30	NSG at 18 00	0.15	0	0	0	0	0	0.15	0.15	0	0.15
TMHU	01/24/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP											0	NSG at 10 30	NSG at 15 20	0	0	0	0	0	0	0	0	0	0	0	0		
TMHU	01/25/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP							0	0		08 20 00 CeIFront NonCof 0.08 Hours	0	1			0	NSG at 15 15		0.08	0	0	0	0	0.08	0.08	0	0.08	
TMHU	01/26/2021	Region III	LAC				ML	EOP	MHCB	1/19/2021 1 41 00 PM	7.1	1/19/2021 3 04 47 PM	1/26/2021 6 26 33 PM	7.14	EOP	EOP											11 25 00 Standard Conf for 0.17 Hours	0	NSG at 10 08	NSG at 19 01	0	0	0	0	0	0	0	0	0	0	0		
TMHU	02/04/2021	Region III	NKSP				RC	RC	EOP			2/4/2021 11 10 51 PM	2/5/2021 12 21 05 PM	0.55	MCB	MHCB											0	NSG at 07 52		1	1	0	1	0	1	1	0	1					
TMHU	02/05/2021	Region III	NKSP				ML	GP	MHCB	2/4/2021 10 45 00 PM	11.34	2/4/2021 11 10 51 PM	2/5/2021 12 21 05 PM	0.55	MCB	MHCB					08 00 00 Therapeut icModule Conf for 0.75 Hours	1	0		11 10 00 Standard NonCof 0.33 Hours	0	1			0		0	0	0	0	0.75	0.33	1.08	0	1.08			
TMHU	01/15/2021	Region III	PVSP				ML	SNY	MHCB	1/10/2021 10 00 00 PM	8.48	1/10/2021 10 50 43 PM	1/19/2021 12 58 00 PM	8.59	SNY	CCCMS					08 40 00 CellFront Conf for 0.17 Hours	1	0		09 00 00 CeIFront NonCof 0.25 Hours	0	1			0		0.42	0	0	0	0.17	0.25	0.42	0	0.42			
TMHU	01/16/2021	Region III	PVSP				ML	SNY	MHCB	1/10/2021 10 00 00 PM	8.48	1/10/2021 10 50 43 PM	1/19/2021 12 58 00 PM	8.59	SNY	CCCMS					10 50 00 CellFront Conf for 0.42 Hours	1	0			0	0			0		0.42	0	0	0	0.42	0	0.42	0	0.42			

	01/17/2021	Region III	PVSP				ML	SNY	MHCB	1/10/2021 10 00 00 PM	8.48	1/10/2021 10 50 43 PM	1/19/2021 12 58 00 PM	8.59	SNY	CCCMS				11 57 00 CellFront Conf for 0.40 Hours	1	0		0	0		0			0.4	0	0	0	0.4	0	0.4	0	0.4	
TMHU	01/18/2021	Region III	PVSP				ML	SNY	MHCB	1/10/2021 10 00 00 PM	8.48	1/10/2021 10 50 43 PM	1/19/2021 12 58 00 PM	8.59	SNY	CCCMS				09 20 00 CellFront Conf for 0.58 Hours	1	0		0	0		0			0.58	0	0	0	0.58	0	0.58	0	0.58	
TMHU	01/19/2021	Region III	PVSP				ML	SNY	MHCB	1/10/2021 10 00 00 PM	8.48	1/10/2021 10 50 43 PM	1/19/2021 12 58 00 PM	8.59	SNY	CCCMS				10 40 00 Standard Conf for 0.37 Hours	0	0		1	0		09 20 00 Standard Conf for 0.33 Hours	0			0	0	0	0	0.37	0	0.37	0	0.37
TMHU	02/05/2021	Region III	PVSP				ML	SNY	MHCB	2/5/2021 5 45 00 PM	2.7	2/5/2021 6 18 31 PM	2/6/2021 5 47 44 PM	0.98		MHCB					0	1		0	0		0			0	0	0	0	0	0	0	0		
TMHU	02/06/2021	Region III	PVSP				ML	SNY	MHCB	2/5/2021 5 45 00 PM	2.7	2/5/2021 6 18 31 PM	2/6/2021 5 47 44 PM	0.98		MHCB				09 39 00 CellFront NonConf for 0.32 Hours	0			0	0		0			0.32	0	0	0	0	0	0.32	0.32	0	0.32
TMHU	02/10/2021	Region III	PVSP				ML	SNY	MHCB	2/10/2021 8 01 00 PM	5.45	2/10/2021 8 48 41 PM	2/11/2021 3 07 43 PM	0.76		MHCB					1	0		0	0		0			0	0	0	0	0	0	0	0		
TMHU	02/11/2021	Region III	PVSP				ML	SNY	MHCB	2/10/2021 8 01 00 PM	5.45	2/10/2021 8 48 41 PM	2/11/2021 3 07 43 PM	0.76		MHCB				09 50 00 CellFront Conf for 1.88 Hours	1	0		0	0		0			1.88	0	0	0	1.88	0	1.88	0	1.88	
TMHU	02/15/2021	Region III	PVSP				ML	SNY	CCCMS			2/15/2021 7 26 08 PM		0.48													0			0	0	0	0	0	0	0	0		
TMHU	02/16/2021	Region III	PVSP				ML	SNY	MHCB	2/15/2021 6 44 00 PM	0.51	2/15/2021 7 26 08 PM		0.48													0			0	0	0	0	0	0	0	0		
TMHU	01/24/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP											0			0	0	0	0	0	0	0	0		
TMHU	01/25/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				09 35 00 Standard Conf for 0.43 Hours	1	0		09 05 00 Standard Conf for 0.50 Hours	1	0	09 00 00 Standard Conf for 0.58 Hours	0.08	1		0	0	0	0.93	0	0.93	0	0.93	
TMHU	01/26/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				09 15 00 CellFront NonConf for 0.33 Hours	0	1		0	0		0.17	1		0.33	0	0	0	0	0.33	0.33	0	0.33	
TMHU	01/27/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				09 00 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0			0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/28/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				11 36 00 Standard Conf for 0.25 Hours	1	0		08 32 00 Ce lFront NonCof 1.30 Hours	0	1		0		1.38	0.08	0	0.08	0.25	1.38	1.63	0	1.63	
TMHU	01/29/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				08 05 00 CellFront NonConf for 0.37 Hours	0	1		0	0		0			0.37	0	0	0	0	0.37	0.37	0	0.37	
TMHU	01/30/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				10 05 00 CellFront NonConf for 0.42 Hours	0	1		0	0		0			0.42	0	0	0	0	0.42	0.42	0	0.42	
TMHU	01/31/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				12 30 00 CellFront NonConf for 0.50 Hours	0	1		0	0		0			0.5	0	0	0	0	0.5	0.5	0	0.5	
TMHU	02/01/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 6 37 00 PM	7.67	1/24/2021 8 54 15 PM	2/1/2021 11 46 33 AM	7.62	SNY	EOP				08 10 00 CellFront NonConf for 0.17 Hours	0	1		09 00 00 Conf for 0.50 Hours	1	0	09 00 00 Conf for 0.50 Hours		0		0.25	0.08	0	0.08	0.5	0.25	0.75	0	0.75
TMHU	01/24/2021	Region III	PVSP				ML	SNY	CCCMS			1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP										0			0	0	0	0	0	0	0	0			
TMHU	01/25/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				08 10 00 CellFront NonConf for 0.37 Hours	0	1		08 36 00 Standard Conf for 0.47 Hours	1	0	08 34 00 Standard Conf for 0.30 Hours	0.17	1		0.37	0	0	0	0.47	0.37	0.83	0	0.83
TMHU	01/26/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				09 00 00 CellFront NonConf for 0.20 Hours	0	1		0	0		0			0.25	0.05	0	0.05	0	0.25	0.25	0	0.25	
TMHU	01/27/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				08 50 00 CellFront Conf for 0.17 Hours	1	0		0	0		0			0.17	0	0	0	0.17	0	0.17	0	0.17	
TMHU	01/28/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				11 30 00 CellFront NonConf for 0.10 Hours	0	1		08 32 00 Ce lFront NonCof 1.30 Hours	0	1		0		1.48	0.08	0	0.08	0.08	1.4	1.48	0	1.48	
TMHU	01/29/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				07 45 00 CellFront NonConf for 0.82 Hours	0	1		0	0		0			0.82	0	0	0	0	0.82	0.82	0	0.82	
TMHU	01/30/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				10 31 00 CellFront NonConf for 0.40 Hours	0	1		0	0		0			0.4	0	0	0	0	0.4	0.4	0	0.4	
TMHU	01/31/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				10 00 00 CellFront NonConf for 0.33 Hours	0	1		0	0		0			0.33	0	0	0	0	0.33	0.33	0	0.33	
TMHU	02/01/2021	Region III	PVSP				ML	SNY	MHCB	1/24/2021 3 26 00 AM	8.31	1/24/2021 4 29 50 AM	2/1/2021 11 46 30 AM	8.3	SNY	EOP				08 20 00 CellFront NonConf for 0.17 Hours	0	1		08 45 00 Therapeut icModule NonCof 0.08 Hours	0	1	09 30 00 Standard Conf for 0.50 Hours		0		0.25	0.08	0	0.08	0	0.33	0.33	0	0.33
TMHU	02/02/2021	Region III	PVSP				ML	SNY	EOP			2/2/2021 7 42 22 PM	2/6/2021 5 46 35 PM	3.92		MHCB										0			0	0	0	0	0	0	0	0			

	02/03/2021	Region III	PVSP				ML	SNY	MHCB	2/2/2021 7 05 00 PM	5.72	2/2/2021 7 42 22 PM	2/6/2021 5 46 35 PM	3.92		MHCB				08 32 00 CellFront Conf for 0.47 Hours	2	0	10 30 00 CeIFront Conf for 0.98 Hours	1	0							1.87	0	0	0	1.87	0	1.87	0	1.87			
TMHU	02/04/2021	Region III	PVSP				ML	SNY	MHCB	2/2/2021 7 05 00 PM	5.72	2/2/2021 7 42 22 PM	2/6/2021 5 46 35 PM	3.92		MHCB				08 15 00 CellFront Conf for 0.58 Hours	1	0		0	0	09 20 00 CellFront Conf for 0.42 Hours	0.08	1					0.58	0	0	0	0.58	0	0.58	0	0.58		
TMHU	02/05/2021	Region III	PVSP				ML	SNY	MHCB	2/2/2021 7 05 00 PM	5.72	2/2/2021 7 42 22 PM	2/6/2021 5 46 35 PM	3.92		MHCB				08 15 00 CellFront Conf for 0.52 Hours	1	0		0	0			0					0.52	0	0	0	0.52	0	0.52	0	0.52		
TMHU	02/06/2021	Region III	PVSP				ML	SNY	MHCB	2/2/2021 7 05 00 PM	5.72	2/2/2021 7 42 22 PM	2/6/2021 5 46 35 PM	3.92		MHCB				09 07 00 CellFront NonConf for 0.35 Hours	0	1		0	0			0					0.35	0	0	0	0	0.35	0.35	0	0.35		
TMHU	02/16/2021	Region III	WSP				ASU	ASU	MHCB	2/13/2021 11 46 00 AM	2.8	2/15/2021 8 18 47 PM		0.44															0			0	0	0	0	0	0	0	0				
TMHU	02/07/2021	Region III	WSP				ASU	ASU	EOP			2/7/2021 12 21 03 PM		0.04	ASU	MHCB				17 46 00 Standard Conf for 0.57 Hours	1	0	14 26 00 Standard NonCof 0.37 Hours	0	1			0					0	0	0	0	0.57	0.37	0.93	0	0.93		
TMHU	01/27/2021	Region III	WSP				RC	RC	EOP			1/27/2021 2 58 09 PM	1/28/2021 4 24 30 PM	1.06	MCB	MHCB				08 45 00 Standard Conf for 1.87 Hours	1	1		0	0			0					0	0	0	0	1.87	0.02	1.88	0	1.88		
TMHU	01/28/2021	Region III	WSP				RC	RC	MHCB	1/27/2021 11 05 00 AM	9.08	1/27/2021 2 58 09 PM	1/28/2021 4 24 30 PM	1.06	MCB	MHCB											0.22	1			0.22	0	0	0	0	0.22	0.22	0	0.22				
TMHU	01/29/2021	Region III	WSP				RC	RC	CCCMS			1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				16 04 00 Standard Conf for 2.18 Hours	1	0	10 00 00 Standard Conf for 0.33 Hours	1	0			0	NSG at 10 00		0	0	0	0	2.52	0	2.52	0	2.52				
TMHU	01/30/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				10 15 00 CellFront NonConf for 0.33 Hours	0	1		0	0			0					0.33	0	0	0	0	0.33	0.33	0	0.33		
TMHU	01/31/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				21 00 00 CellFront NonConf for 0.33 Hours	0	1	11 00 00 CeIFront NonCof 0.08 Hours	0	1			0					0.42	0	0	0	0	0.42	0.42	0	0.42		
TMHU	02/01/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				12 45 00 Standard Conf for 0.50 Hours	1	0	14 00 00 Standard Conf for 0.50 Hours	1	0	12 45 00 Standard Conf for 0.50 Hours		0	NSG at 12 00		0	0	0	0	1.5	0	1.5	0	1.5				
TMHU	02/02/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				11 50 00 Standard Conf for 0.25 Hours	1	0		0	0		0.33	1				0.33	0	0	0	0.25	0.33	0.58	0	0.58			
TMHU	02/03/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				09 16 00 Standard Conf for 0.47 Hours	1	0		0	0		0.18	1				0.18	0	0	0	0.47	0.18	0.65	0	0.65			
TMHU	02/04/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				09 46 00 Standard Conf for 0.48 Hours	1	0		0	0		0.2	1	NSG at 07 45		0.2	0	0	0	0	0.48	0.2	0.68	0	0.68			
TMHU	02/05/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				11 45 00 Standard Conf for 0.98 Hours	2	1		0	0			0					0.45	0	0	0	0	1.97	0.45	2.42	0	2.42	
TMHU	02/06/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				09 00 00 Standard Conf for 0.50 Hours	1	0	10 10 00 CeIFront NonCof 0.08 Hours	0	1			0					0.08	0	0	0	0	0.5	0.08	0.58	0	0.58	
TMHU	02/07/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				12 10 00 CellFront NonConf for 0.17 Hours	0	1	09 55 00 CeIFront NonCof 0.25 Hours	0	1			0					0.42	0	0	0	0	0.42	0.42	0	0.42		
TMHU	02/08/2021	Region III	WSP				RC	RC	MHCB	1/29/2021 5 30 00 PM	9.94	1/29/2021 6 24 29 PM	2/8/2021 6 11 39 PM	9.99	RC	EOP				15 50 00 Standard Conf for 0.08 Hours	1	0		0	0	13 30 00 Standard Conf for 0.33 Hours	0.17	1				0.17	0	0	0	0	0.42	0.17	0.58	0	0.58		
TMHU	02/02/2021	Region III	WSP				RC	RC	MHCB	2/2/2021 11 08 00 AM	13.82	2/2/2021 12 48 17 PM	2/3/2021 8 36 05 AM	0.83	RC	MHCB				10 45 00 Standard Conf for 0.75 Hours	2	0		0	0			0	NSG at 12 53		0	0	0	0	1.5	0	1.5	0	1.5				
TMHU	02/03/2021	Region III	WSP				RC	RC	MHCB	2/2/2021 11 08 00 AM	13.82	2/2/2021 12 48 17 PM	2/3/2021 8 36 05 AM	0.83	RC	MHCB											0.12	1			0.12	0	0	0	0	0.12	0.12	0	0.12				
TMHU	01/22/2021	Region III	WSP				RC	RC	EOP			1/22/2021 2 42 09 PM	1/25/2021 4 17 39 PM	3.07	MCB	MHCB				11 40 00 Standard Conf for 2.02 Hours	1	0		0	0			0	NSG at 11 30		0	0	0	0	0	2.02	0	2.02	0	2.02			
TMHU	01/23/2021	Region III	WSP				RC	RC	MHCB	1/22/2021 1 31 00 PM	9.97	1/22/2021 2 42 09 PM	1/25/2021 4 17 39 PM	3.07	MCB	MHCB				10 45 00 Standard Conf for 0.50 Hours	1	0	15 40 00 CeIFront NonCof 0.25 Hours	0	1			0					0.25	0	0	0	0	0.5	0.25	0.75	0	0.75	
TMHU	01/24/2021	Region III	WSP				RC	RC	MHCB	1/22/2021 1 31 00 PM	9.97	1/22/2021 2 42 09 PM	1/25/2021 4 17 39 PM	3.07	MCB	MHCB				20 45 00 CellFront NonConf for 0.25 Hours	0	1	09 00 00 CeIFront NonCof 0.25 Hours	0	1			0	NSG at 08 51		0.5	0	0	0	0	0	0.5	0.5	0	0.5			
TMHU	01/25/2021	Region III	WSP				RC	RC	MHCB	1/22/2021 1 31 00 PM	9.97	1/22/2021 2 42 09 PM	1/25/2021 4 17 39 PM	3.07	MCB	MHCB													14 20 00 Standard Conf for 0.42 Hours	0.08	1			0.08	0	0	0	0	0.42	0.08	0.5	0	0.5

	01/21/2021	Region III	WSP				RC	RC	CCCMS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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	01/28/2021	Region IV	CAL				ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUSId	CCCMS					14 08 00 Standard Conf for 0.50 Hours	1	0	10 21 00 Therapeut icModule Conf for 0.75 Hours	1	0			0	0	0	0	1.25	0	1.25	0	1.25		
TMHU	01/29/2021	Region IV	CAL				ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUSId	CCCMS					15 07 00 Standard Conf for 0.43 Hours	1	0		0	0			0	0	0	0	0.43	0	0.43	0	0.43		
TMHU	01/30/2021	Region IV	CAL				ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUSId	CCCMS											0		0	0	0	0	0	0	0	0			
TMHU	01/31/2021	Region IV	CAL				ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUSId	CCCMS						0	0	0	1	0		0		0	0	0	0	1.05	0	1.05			
TMHU	02/01/2021	Region IV	CAL				ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUSId	CCCMS						0	0		1	0	09 30 00 Standard Conf for 0.25 Hours		0		0	0	0	0	0.4	0	0.4	0	0.4
TMHU	02/14/2021	Region IV	CAL				ML	SNY	CCCMS			2/14/2021 7 17 35 PM	2/15/2021 12 27 40 AM	0.22		MHCB					09 45 00 CellFront NonConf for 0.25 Hours	0	1		0			0		0	0	0	0	0	0	0	0		
TMHU	02/15/2021	Region IV	CAL				ML	OHU	MHCB	2/14/2021 7 13 00 PM	1.49	2/14/2021 7 17 35 PM	2/15/2021 12 27 40 AM	0.22		MHCB											0		0.25	0	0	0	0	0.25	0.25	0	0.25		
TMHU	01/22/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/22/2021 1 26 00 PM	7.09	1/22/2021 3 10 49 PM	1/24/2021 5 46 36 PM	2.11		MHCB					13 27 00 Standard Conf for 0.30 Hours	2	0	15 08 00 CeIFront NonCoI 0.08 Hours	0	1		0		0.08	0	0	0	0	0.9	0.08	0.98	0	0.98
TMHU	01/23/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/22/2021 1 26 00 PM	7.09	1/22/2021 3 10 49 PM	1/24/2021 5 46 36 PM	2.11		MHCB					09 25 00 CellFront NonConf for 0.92 Hours	0	1		0	0		0		0.92	0	0	0	0	0	0.92	0.92	0	0.92
TMHU	01/24/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/22/2021 1 26 00 PM	7.09	1/22/2021 3 10 49 PM	1/24/2021 5 46 36 PM	2.11		MHCB					10 01 00 CellFront NonConf for 0.23 Hours	0	1		0	0		0		0.23	0	0	0	0	0	0.23	0.23	0	0.23
TMHU	01/15/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/12/2021 11 04 00 AM	7.14	1/12/2021 12 14 00 PM	1/19/2021 2 56 35 PM	7.11	ASUSId	CCCMS					10 14 00 Standard Conf for 0.58 Hours	1	0	10 55 00 Therapeut icModule Conf for 0.08 Hours	1	0	10 14 00 Standard Conf for 0.58 Hours		0		0	0	1.25	0	1.25	0	1.25		
TMHU	01/16/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/12/2021 11 04 00 AM	7.14	1/12/2021 12 14 00 PM	1/19/2021 2 56 35 PM	7.11	ASUSId	CCCMS					11 00 00 Standard Conf for 1.35 Hours	1	0		0	0		0		0	0	0	0	1.35	0	1.35	0	1.35	
TMHU	01/17/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/12/2021 11 04 00 AM	7.14	1/12/2021 12 14 00 PM	1/19/2021 2 56 35 PM	7.11	ASUSId	CCCMS					10 30 00 Standard Conf for 1.15 Hours	1	0		0	0		0		0	0	0	0	1.15	0	1.15	0	1.15	
TMHU	01/18/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/12/2021 11 04 00 AM	7.14	1/12/2021 12 14 00 PM	1/19/2021 2 56 35 PM	7.11	ASUSId	CCCMS					09 54 00 Standard Conf for 1.03 Hours	1	0		0	0		0		0	0	0	0	1.03	0	1.03	0	1.03	
TMHU	01/19/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/12/2021 11 04 00 AM	7.14	1/12/2021 12 14 00 PM	1/19/2021 2 56 35 PM	7.11	ASUSId	CCCMS					09 41 00 Standard Conf for 0.98 Hours	1	0	11 34 00 Therapeut icModule Conf for 0.42 Hours	1	0	13 33 00 Standard Conf for 0.42 Hours		0		0	0	0	0	1.02	0	1.02	0	1.02
TMHU	01/21/2021	Region IV	CAL				ASU	ASUSId	GP			1/21/2021 3 39 23 PM	1/22/2021 3 10 47 PM	0.98	ASUSId	CCCMS					13 40 00 Standard Conf for 0.75 Hours	2	0		0	0		0		0	0	0	0	1.17	0	1.17	0	1.17	
TMHU	01/22/2021	Region IV	CAL				ASU	ASUSId	MHCB	1/21/2021 2 54 00 PM	0.98	1/21/2021 3 39 23 PM	1/22/2021 3 10 47 PM	0.98	ASUSId	CCCMS					11 05 00 Standard Conf for 0.25 Hours	1	0	09 46 00 Therapeut icModule Conf for 0.05 Hours	1	0	14 10 00 Standard Conf for 0.08 Hours		0		0	0	0	0	0.38	0	0.38	0	0.38
TMHU	02/09/2021	Region IV	CAL				ML	SNY	GP			2/9/2021 11 50 21 PM	2/10/2021 6 42 24 PM	0.79	ASUSId	CCCMS											0		0	0	0	0	0	0	0	0			
TMHU	02/10/2021	Region IV	CAL				ML	OHU	MHCB	2/9/2021 11 47 00 PM	0.37	2/9/2021 11 50 21 PM	2/10/2021 6 42 24 PM	0.79	ASUSId	CCCMS					07 35 00 Standard Conf for 1.30 Hours	1	0	13 44 00 Standard Conf for 0.50 Hours	1	0	14 29 00 Standard Conf for 0.07 Hours		0		0	0	0	0	1.87	0	1.87	0	1.87
TMHU	02/11/2021	Region IV	CAL				ML	OHU	CCCMS			2/11/2021 9 41 19 AM	2/13/2021 5 18 00 PM	2.32	OHU	CCCMS					10 05 00 Standard Conf for 1.95 Hours	2	0	13 41 00 Therapeut icModule Conf for 0.03 Hours	1	0	13 45 00 Standard Conf for 0.50 Hours		0		0	0	0	0	3.92	0	3.92	0	3.92
TMHU	02/12/2021	Region IV	CAL				ML	OHU	CCCMS			2/11/2021 9 41 19 AM	2/13/2021 5 18 00 PM	2.32	OHU	CCCMS											0		0	0	0	0	0	0	0	0			
TMHU	02/13/2021	Region IV	CAL				ML	SNY	GP	1/21/2021 11 14 02 AM		1/22/2021 6 15 11 PM	1.29	SNY	CCCMS						10 26 00 Therapeut icModule Conf for 1.43 Hours	2	0	10 26 00 HoldingCe II Conf for 1.42 Hours	1	0			0		0	0	0	0	4.28	0	4.28	0	4.28
TMHU	01/22/2021	Region IV	CAL				ML	OHU	MHCB	1/21/2021 10 26 00 AM	1.17	1/21/2021 11 14 02 AM	1/22/2021 6 15 11 PM	1.29	SNY	CCCMS					12 19 00 Standard Conf for 0.38 Hours	2	0	08 53 00 Therapeut icModule Conf for 0.05 Hours	2	0	12 19 00 Standard Conf for 0.38 Hours		0		0	0	0	0	0.98	0	0.98	0	0.98
TMHU	01/15/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/5/2021 6 40 00 AM	21.12	1/5/2021 8 10 25 AM	1/15/2021 2 42 38 PM	10.27		MHCB					10 31 00 Standard Conf for 0.47 Hours	1	0		0	0		0		0	0	0	0	0.47	0	0.47	0	0.47	

	01/15/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					11 00 00 Standard Conf for 0.50 Hours	1	0	11 00 00 Standard Conf for 0.37 Hours	1						0	0	0	0	0.87	0	0.87	0	0.87	
TMHU	01/16/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					14 00 00 Standard Conf for 0.50 Hours	1	0		0	0		0		0	0	0	0	0.5	0	0.5	0	0.5		
TMHU	01/17/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					12 30 00 CellFront NonConf for 0.50 Hours	0	1		0	0		0		0.5	0	0	0	0	0.5	0.5	0	0.5		
TMHU	01/18/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					10 00 00 Standard Conf for 0.75 Hours	1	0		0	0		0		0	0	0	0	0.75	0	0.75	0	0.75		
TMHU	01/19/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					14 25 00 CellFront NonConf for 0.10 Hours	0	1	12 17 00 CellFront NonCof 0.05 Hours	0	1		0	NSG at 13 48	0.15	0	0	0	0	0.15	0.15	0	0.15		
TMHU	01/20/2021	Region IV	CEN				ASU	ASUSId	MHCB	1/11/2021 11 29 00 AM	21.97	1/11/2021 12 57 04 PM	1/20/2021 7 07 57 PM	9.26		MHCB					09 03 00 Standard Conf for 0.28 Hours	1	0		0	0	09 27 00 Standard Conf for 0.42 Hours		0	NSG at 12 16	0	0	0	0	0	0.7	0	0.7	0	0.7
TMHU	01/30/2021	Region IV	CEN				ML	VAR	MHCB	1/30/2021 12 44 00 PM	10.93	1/30/2021 4 27 57 PM	2/3/2021 9 42 55 AM	3.72		MHCB					11 56 00 NonConf for 1.38 Hours	0	1		0	0		0	NSG at 08 50	0	0	0	0	0	0	1.38	1.38	0	1.38	
TMHU	01/31/2021	Region IV	CEN				ML	CTC	MHCB	1/30/2021 12 44 00 PM	10.93	1/30/2021 4 27 57 PM	2/3/2021 9 42 55 AM	3.72		MHCB					12 38 00 Standard Conf for 0.78 Hours	1	0		0	0		0		0	0	0	0	0.78	0	0.78	0	0.78		
TMHU	02/01/2021	Region IV	CEN				ML	CTC	MHCB	1/30/2021 12 44 00 PM	10.93	1/30/2021 4 27 57 PM	2/3/2021 9 42 55 AM	3.72		MHCB					11 45 00 CellFront NonConf for 0.33 Hours	0	1		0	0		0		0.33	0	0	0	0	0	0.33	0.33	0	0.33	
TMHU	02/02/2021	Region IV	CEN				ML	CTC	MHCB	1/30/2021 12 44 00 PM	10.93	1/30/2021 4 27 57 PM	2/3/2021 9 42 55 AM	3.72		MHCB					12 35 00 Standard Conf for 0.03 Hours	1	0	10 15 00 Standard Conf for 0.20 Hours	1	0	11 25 00 Standard Conf for 0.17 Hours		0		0	0	0	0	0.23	0	0.23	0	0.23	
TMHU	02/03/2021	Region IV	CEN				ML	CTC	MHCB	1/30/2021 12 44 00 PM	10.93	1/30/2021 4 27 57 PM	2/3/2021 9 42 55 AM	3.72		MHCB												0		0	0	0	0	0	0	0	0			
TMHU	02/14/2021	Region IV	CEN				ML	GP	MHCB	2/14/2021 8 54 00 PM	1.42	2/14/2021 8 59 43 PM	2/15/2021 11 00 58 AM	0.58		MHCB												0	NSG at 12 53	0	0	0	0	0	0	0	0	0		
TMHU	02/15/2021	Region IV	CEN				ASU	ASUSId	MHCB	2/14/2021 8 54 00 PM	1.42	2/14/2021 8 59 43 PM	2/15/2021 11 00 58 AM	0.58		MHCB												0		0	0	0	0	0	0	0	0			
TMHU	02/12/2021	Region IV	CEN				ASU	ASUSId	MHCB	2/11/2021 7 20 00 PM	4.48	2/12/2021 1 45 36 AM	2/12/2021 2 17 59 PM	0.52		MHCB					11 00 00 CellFront NonConf for 1.00 Hours	0	1		0	0		0		1	0	0	0	0	0	1	1	0	1	
TMHU	01/25/2021	Region IV	CEN				ASU	ASUSId	CCCMS			1/25/2021 1 32 35 PM	1/27/2021 3 53 47 PM	2.1	ASUSId	CCCMS					10 30 00 Standard Conf for 1.50 Hours	1	0		0	0		0	NSG at 08 30	0	0	0	0	0	1.5	0	1.5	0	1.5	
TMHU	01/26/2021	Region IV	CEN				ML	CTC	MHCB	1/25/2021 11 12 00 AM	2.14	1/25/2021 1 32 35 PM	1/27/2021 3 53 47 PM	2.1	ASUSId	CCCMS					15 03 00 Standard Conf for 0.33 Hours	1	0	09 29 00 Standard Conf for 1.02 Hours	2	0		0		0	0	0	0	2.37	0	2.37	0	2.37		
TMHU	01/27/2021	Region IV	CEN				ML	CTC	MHCB	1/25/2021 11 12 00 AM	2.14	1/25/2021 1 32 35 PM	1/27/2021 3 53 47 PM	2.1	ASUSId	CCCMS					11 36 00 Standard Conf for 0.23 Hours	1	0		0	0	13 18 00 Standard Conf for 0.32 Hours		0		0	0	0	0	0.57	0	0.57	0	0.57	
TMHU	01/21/2021	Region IV	CEN				ML	VAR	GP			1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					10 41 00 Standard Conf for 3.05 Hours	3	0	13 32 00 Standard Conf for 0.95 Hours	1	0		NSG at 08 20	0	0	0	0	0	9.42	0	9.42	0	9.42		
TMHU	01/22/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					11 33 00 Standard Conf for 0.78 Hours	1	0	14 22 00 Therapeut icModule Conf for 0.03 Hours	1	0	13 29 00 Standard Conf for 0.37 Hours		0		0	0	0	0	0.82	0	0.82	0	0.82	
TMHU	01/23/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					17 40 00 CellFront NonConf for 0.33 Hours	0	1		0	0		0		0.33	0	0	0	0	0	0.33	0.33	0	0.33	
TMHU	01/24/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					14 50 00 Standard Conf for 0.68 Hours	1	0		0	0		0		0	0	0	0	0.68	0	0.68	0	0.68		
TMHU	01/25/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					14 30 00 CellFront NonConf for 0.25 Hours	0	1	12 36 00 Therapeut icModule Conf for 0.35 Hours	1	0		0		0.25	0	0	0	0	0.35	0.25	0.6	0	0.6	
TMHU	01/26/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					14 11 00 Standard Conf for 0.23 Hours	1	0		0	0		0		0	0	0	0	0.23	0	0.23	0	0.23		
TMHU	01/27/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					15 03 00 Standard Conf for 0.43 Hours	1	0	12 14 00 Standard Conf for 0.72 Hours	1	0		0		0	0	0	0	1.15	0	1.15	0	1.15		

TMHU	01/28/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					15 50 00 Standard Conf for 0.42 Hours	1	0		0					0	0	0	0	0.42	0	0.42	0	0.42		
TMHU	01/29/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					11 17 00 Standard Conf for 0.28 Hours	1	0	13 19 00 Standard Conf for 0.27 Hours	1	0	13 41 00 Standard Conf for 0.30 Hours		0		0	0	0.55	0	0.55	0	0.55			
TMHU	01/30/2021	Region IV	CEN				ML	CTC	MHCB	1/21/2021 1 33 00 PM	20.92	1/21/2021 4 17 10 PM	1/30/2021 10 53 58 AM	8.78		MHCB					09 11 00 Standard Conf for 0.73 Hours	0	0	1	0			0		0	0	0	0	0.73	0	0.73	0	0.73		
TMHU	01/26/2021	Region IV	CEN				ML	VAR	GP			1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					08 00 00 Standard Conf for 2.00 Hours	4	0		0	0			0		0	0	0	0	6.62	0	6.62	0	6.62	
TMHU	01/27/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					15 48 00 Standard Conf for 0.20 Hours	1	0	08 09 00 Standard Conf for 1.00 Hours	3	0			0		0	0	0	0	3.17	0	3.17	0	3.17	
TMHU	01/28/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					11 43 00 Standard Conf for 0.28 Hours	1	0	12 17 00 Standard Conf for 0.35 Hours	1	0	12 04 00 Standard Conf for 0.20 Hours		0		0	0	0	0	0.63	0	0.63	0	0.63	
TMHU	01/29/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					11 36 00 Standard Conf for 0.23 Hours	1	0		0	0			0		0	0	0	0	0.23	0	0.23	0	0.23	
TMHU	01/30/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB						0	0	10 42 00 Standard Conf for 0.33 Hours	1	0			0		0	0	0	0	0.33	0	0.33	0	0.33	
TMHU	01/31/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB						0	0	09 12 00 Standard Conf for 0.37 Hours	1	0			0		0	0	0	0	0.37	0	0.37	0	0.37	
TMHU	02/01/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					10 54 00 Standard Conf for 0.77 Hours	2	0		0	0			0		0	0	0	0	1.53	0	1.53	0	1.53	
TMHU	02/02/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					13 38 00 Standard Conf for 0.28 Hours	1	0		0	0			0		0	0	0	0	0.28	0	0.28	0	0.28	
TMHU	02/03/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB					11 13 00 Standard Conf for 0.55 Hours	1	0	09 00 00 Standard Conf for 0.27 Hours	1	0			0		0	0	0	0	0.82	0	0.82	0	0.82	
TMHU	02/04/2021	Region IV	CEN				ML	CTC	MHCB	1/26/2021 10 03 00 AM	20.87	1/26/2021 12 06 50 PM	2/4/2021 9 59 58 AM	8.91		MHCB													0		0	0	0	0	0	0	0			
TMHU	01/28/2021	Region IV	CRC				ML	VAR	MHCB	1/27/2021 3 54 00 PM	1.77	1/28/2021 5 33 14 PM	1/29/2021 11 42 18 AM	0.76	VAR	CCCMS					09 20 00 CellFront NonConf for 0.25 Hours	0	1	12 00 00 CellFront Conf for 0.92 Hours	1	0			0		1.17	0	0	0	0	0.92	0.25	1.17	0	1.17
TMHU	01/29/2021	Region IV	CRC				ML	OHU	MHCB	1/27/2021 3 54 00 PM	1.77	1/28/2021 5 33 14 PM	1/29/2021 11 42 18 AM	0.76	VAR	CCCMS					08 30 00 Therapeut icModule Conf for 1.00 Hours	1	0		0	0	08 30 00 Therapeut icModule Conf for 1.00 Hours		0		0	0	0	0	2	0	2	0	2	
TMHU	01/28/2021	Region IV	CRC				ML	PF	CCCMS			1/28/2021 8 39 31 PM	1/29/2021 1 36 57 AM	0.21		MHCB					13 04 00 Standard Conf for 0.78 Hours	1	0		0	0			0		0	0	0	0	0.78	0	0.78	0	0.78	
TMHU	01/29/2021	Region IV	CRC				ML	OHU	MHCB	1/28/2021 2 11 00 PM	10.81	1/28/2021 8 39 31 PM	1/29/2021 1 36 57 AM	0.21		MHCB					16 38 00 Standard Conf for 0.53 Hours	1	0	11 00 00 Standard Conf for 0.33 Hours	1	0	11 00 00 Standard Conf for 0.33 Hours		0	RT at 10 00		0	0	0	0	0.87	0	0.87	0	0.87
TMHU	01/28/2021	Region IV	ISP				ML	SNY	CCCMS			1/28/2021 3 35 38 AM	1/29/2021 10 45 58 AM	1.3		MHCB					09 00 00 Standard Conf for 2.00 Hours	1	0		0	0			0		0	0	0	0	2	0	2	0	2	
TMHU	01/29/2021	Region IV	ISP				ML	OHU	MHCB	1/28/2021 2 08 00 AM	11.48	1/28/2021 3 35 38 AM	1/29/2021 10 45 58 AM	1.3		MHCB					09 00 00 Standard Conf for 1.00 Hours	1	0		0	0			0		0	0	0	0	1	0	1	0	1	
TMHU	01/26/2021	Region IV	ISP				ML	SNY	CCCMS			1/26/2021 11 47 54 PM	1/27/2021 3 31 07 PM	0.66		MHCB					16 20 00 Standard Conf for 0.83 Hours	1	0		0	0			0		0	0	0	0	0.83	0	0.83	0	0.83	
TMHU	01/27/2021	Region IV	ISP				ML	OHU	MHCB	1/26/2021 5 11 00 PM	12.69	1/26/2021 11 47 54 PM	1/27/2021 3 31 07 PM	0.66		MHCB													0		0	0	0	0	0	0	0			
TMHU	01/21/2021	Region IV	ISP				ASU	ASU	GP			1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					13 16 00 Standard Conf for 0.45 Hours	2	0		0	0			0		0	0	0	0	0.9	0	0.9	0	0.9	
TMHU	01/22/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					18 15 00 CellFront NonConf for 0.75 Hours	0	1	08 05 00 Standard Conf for 0.33 Hours	1	0	08 30 00 Standard Conf for 0.37 Hours		0		0.75	0	0	0	0	0.7	0.75	1.45	0	1.45
TMHU	01/23/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					08 38 00 CellFront Conf for 0.05 Hours	2	0		0	0			0		0.05	0	0	0	0	0.52	0	0.52	0	0.52

	01/24/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					08 15 00 CellFront NonConf for 0.40 Hours	0	1										0.4	0	0	0	0.37	0.4	0.77	0	0.77
TMHU	01/25/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					15 21 00 CellFront NonConf for 0.12 Hours	0	1	08 30 00 Standard Conf for 0.75 Hours	2	0		0				0.12	0	0	0	0.92	0.12	1.03	0	1.03	
TMHU	01/26/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					09 45 00 Standard Conf for 0.25 Hours	2	0		0	0		0				0.7	0	0	0	0.95	0	0.95	0.25	1.2	
TMHU	01/27/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB					09 00 00 Standard Conf for 1.00 Hours	2	0		0	0		0				0.08	0	0	0	1.08	0	1.08	0	1.08	
TMHU	01/28/2021	Region IV	ISP				ML	OHU	MHCB	1/21/2021 1 56 00 PM	18.92	1/21/2021 2 14 05 PM	1/28/2021 4 26 24 PM	7.09		MHCB						0	0	10 00 00 Standard Conf for 0.32 Hours	1	0	11 43 00 Standard NonCof 0.28 Hours		0			0	0	0	0	0.32	0	0.32	0	0.32	
TMHU	02/03/2021	Region IV	ISP				ML	PF	CCCMS			2/3/2021 2 32 03 PM	2/4/2021 10 05 18 AM	0.81		MHCB					13 20 00 Standard Conf for 0.67 Hours	1	0		0	0		0				0	0	0	0	0.67	0	0.67	0	0.67	
TMHU	02/04/2021	Region IV	ISP				ML	OHU	MHCB	2/3/2021 1 47 00 PM	7.85	2/3/2021 2 32 03 PM	2/4/2021 10 05 18 AM	0.81		MHCB											0				0	0	0	0	0	0	0	0			
TMHU	02/13/2021	Region IV	RJD				ML	SNY	MHCB	2/13/2021 2 43 00 AM	0.29	2/13/2021 4 55 58 AM	2/13/2021 5 45 13 AM	0.03	ASU	MHCB					09 40 00 CellFront NonConf for 0.17 Hours	0	1		0	0		0				0.17	0	0	0	0	0.17	0.17	0	0.17	
TMHU	01/19/2021	Region IV	RJD				ASU	ASUHub	EOP			1/19/2021 2 31 12 AM	1/19/2021 4 19 17 AM	0.08	ASUHub	MHCB					11 30 00 CellFront NonConf for 0.50 Hours	0	1		0	0		0				0.5	0	0	0	0	0.5	0.5	0	0.5	
TMHU	02/05/2021	Region IV	RJD				ML	EOP	EOP			2/5/2021 2 21 08 PM	2/5/2021 3 25 53 PM	0.04		MHCB					10 25 00 Therapeut icModule NonConf for 1.30 Hours	0	3		0	0		0				0	0	1	1	0	3.88	3.88	1	4.88	
TMHU	02/09/2021	Region IV	RJD				ML	EOP	EOP	2/9/2021 11 11 33 PM		2/10/2021 1 25 47 PM	2/10/2021 1 25 47 PM	0.59	EOP	EOP											0				0	0	0	0	0	0	0	0			
TMHU	02/10/2021	Region IV	RJD				ML	EOP	MHCB	2/9/2021 10 54 00 PM	0.51	2/9/2021 11 11 33 PM	2/10/2021 1 25 47 PM	0.59	EOP	EOP					10 50 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0				0.25	0	1	1	0	0.25	0.25	1	1.25	
TMHU	01/26/2021	Region IV	RJD				ML	EOP	EOP			1/26/2021 7 40 27 PM	1/27/2021 12 49 45 PM	0.71	MCB	MHCB					15 30 00 Therapeut icModule NonConf for 0.33 Hours	0	1		0	0		0				0	0	0	0	0	0.33	0.33	0	0.33	
TMHU	01/27/2021	Region IV	RJD				ML	EOP	MHCB	1/26/2021 3 53 00 PM	9.75	1/26/2021 7 40 27 PM	1/27/2021 12 49 45 PM	0.71	MCB	MHCB					10 35 00 CellFront NonConf for 0.22 Hours	0	1	10 00 00 Bedside NonCof 0.25 Hours	0	1		0				0.22	0	0	0	0	0.47	0.47	0	0.47	
TMHU	01/31/2021	Region IV	RJD				ML	EOP	EOP			1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB					09 15 00 Therapeut icModule NonConf for 1.00 Hours	0	1		0	0		0				0	0	0	0	0	1	1	0	1	
TMHU	02/01/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 10 20 00 AM	15.86	1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB					09 59 00 CellFront NonConf for 0.15 Hours	0	3	14 30 00 Ce lFront NonCof 0.25 Hours	0	1		0				0.7	0	0	0	0	0.7	0.7	0	0.7	
TMHU	02/02/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 10 20 00 AM	15.86	1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB					10 35 00 CellFront NonConf for 0.08 Hours	0	1		0	0	10 35 00 CellFront NonCof 0.08 Hours		0			0.08	0	0	0	0	0.08	0.08	0	0.08	
TMHU	02/03/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 10 20 00 AM	15.86	1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB					11 30 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	
TMHU	02/04/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 10 20 00 AM	15.86	1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB						0	0	12 30 00 Ce lFront NonCof 0.50 Hours	0	1		0				0.5	0	0	0	0	0.5	0.5	0	0.5	
TMHU	02/05/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 10 20 00 AM	15.86	1/31/2021 12 33 02 PM	2/5/2021 6 55 04 PM	5.27	MCB	MHCB					11 50 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0				0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	02/07/2021	Region IV	RJD				ML	EOP	MHCB	2/6/2021 9 11 00 PM	0.54	2/7/2021 1 07 55 AM	2/7/2021 1 49 13 PM	0.53	EOP	EOP					09 45 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0				0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	02/09/2021	Region IV	RJD				ML	EOP	EOP			2/9/2021 10 34 10 PM	2/10/2021 3 42 15 PM	0.71	EOP	EOP											0				0	0	0	0	0	0	0	0			
TMHU	02/10/2021	Region IV	RJD				ML	EOP	MHCB	2/9/2021 9 12 00 PM	0.53	2/9/2021 10 34 10 PM	2/10/2021 3 42 15 PM	0.71	EOP	EOP					09 30 00 CellFront NonConf for 0.25 Hours	0	1		0	0		0				0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	02/12/2021	Region IV	RJD				ASU	ASU	MHCB	2/11/2021 11 07 00 PM	4.32	2/12/2021 12 24 07 AM	2/12/2021 11 01 15 AM	0.44	MCB	MHCB						0	0	11 30 00 Ce lFront NonCof 0.50 Hours	0	1		0				0.5	0	0	0	0	0.5	0.5	0	0.5	

	02/13/2021	Region IV	RJD				ML	EOP	MHCB	2/12/2021 8 38 00 PM	0.55	2/13/2021 2 00 24 AM	2/13/2021 4 02 28 PM	0.58	EOP	EOP				09 17 00 CellFront NonConf for 0.08 Hours	0	2											0.17	0	0	0	0	0.17	0.17	0	0.17	
TMHU	02/12/2021	Region IV	RJD				ML	EOP	EOP			2/12/2021 7 01 40 PM	2/13/2021 7 43 44 AM	0.53		MHCB				12 45 00 Conf for 1.00 Hours	1	0			0	0			0				0	0	0	1	1	1	0	1	1	2
TMHU	02/13/2021	Region IV	RJD				ML	EOP	MHCB	2/12/2021 2 14 00 PM	3.69	2/12/2021 7 01 40 PM	2/13/2021 7 43 44 AM	0.53		MHCB													0			0	0	0	0	0	0	0	0	0		
TMHU	02/14/2021	Region IV	RJD				ML	SNY	MHCB	2/14/2021 9 34 00 PM	0.48	2/14/2021 11 30 37 PM	2/15/2021 12 24 58 PM	0.54	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0			
TMHU	02/15/2021	Region IV	RJD				ML	EOP	MHCB	2/14/2021 9 34 00 PM	0.48	2/14/2021 11 30 37 PM	2/15/2021 12 24 58 PM	0.54	SNY	CCCMS				08 45 00 CellFront NonConf for 0.37 Hours	0	1			0	0			0				0.37	0	0	0	0	0.37	0.37	0	0.37	
TMHU	02/07/2021	Region IV	RJD				ML	EOP	MHCB	2/6/2021 10 42 00 PM	9.34	2/7/2021 1 07 55 AM	2/7/2021 8 04 59 PM	0.79	CTC	MHCB				09 15 00 CellFront NonConf for 0.42 Hours	0	3			0	0			0				0.83	0	0	0	0	1	1	0	1	
TMHU	01/29/2021	Region IV	RJD				ML	EOP	EOP			1/29/2021 4 36 45 AM	2/2/2021 8 31 16 PM	4.66	MCB	MHCB				08 30 00 CellFront NonConf for 0.17 Hours	0	1	15 00 00 Ce lFront NonCof 0.33 Hours		0	1			0				0.5	0	0	0	0	0.5	0.5	0	0.5	
TMHU	01/30/2021	Region IV	RJD				ML	EOP	MHCB	1/29/2021 3 26 00 AM	13.29	1/29/2021 4 36 45 AM	2/2/2021 8 31 16 PM	4.66	MCB	MHCB				09 50 00 CellFront NonConf for 0.15 Hours	0	1			0	0			0				0.15	0	0	0	0	0.15	0.15	0	0.15	
TMHU	01/31/2021	Region IV	RJD				ML	EOP	MHCB	1/29/2021 3 26 00 AM	13.29	1/29/2021 4 36 45 AM	2/2/2021 8 31 16 PM	4.66	MCB	MHCB				11 05 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	
TMHU	02/01/2021	Region IV	RJD				ML	EOP	MHCB	1/29/2021 3 26 00 AM	13.29	1/29/2021 4 36 45 AM	2/2/2021 8 31 16 PM	4.66	MCB	MHCB				09 10 00 CellFront NonConf for 1.38 Hours	0	2	10 00 00 Ce lFront NonCof 0.25 Hours		0	1	09 10 00 CellFront NonCof 0.17 Hours			0			1.88	0	1	1	0	1.88	1.88	1	2.88	
TMHU	02/02/2021	Region IV	RJD				ML	EOP	MHCB	1/29/2021 3 26 00 AM	13.29	1/29/2021 4 36 45 AM	2/2/2021 8 31 16 PM	4.66	MCB	MHCB				12 10 00 CellFront NonConf for 0.25 Hours	0	1			0	0			0				0.25	0	0	0	0	0.25	0.25	0	0.25	
TMHU	01/28/2021	Region IV	RJD				ASU	ASU	CCCMS			1/28/2021 9 59 13 PM	1/29/2021 1 21 04 PM	0.64	ASU	MHCB											0					0	0	0	0	0	0	0	0			
TMHU	01/29/2021	Region IV	RJD				ASU	ASU	MHCB	1/28/2021 8 41 00 PM	1.52	1/28/2021 9 59 13 PM	1/29/2021 1 21 04 PM	0.64	ASU	MHCB				11 00 00 Standard NonConf for 0.50 Hours	0	1			0	0			0				0	0	0	0	0	0.5	0.5	0	0.5	
TMHU	01/18/2021	Region IV	RJD				ML	EOP	EOP			1/18/2021 7 26 35 PM	1/20/2021 8 40 49 PM	2.05	EOP	EOP											0					0	0	0	0	0	0	0	0			
TMHU	01/19/2021	Region IV	RJD				ML	EOP	MHCB	1/18/2021 5 51 00 PM	1.77	1/18/2021 7 26 35 PM	1/20/2021 8 40 49 PM	2.05	EOP	EOP				09 45 00 CellFront NonConf for 1.75 Hours	0	1			0	0			0				1.75	0	0	0	0	1.75	1.75	0	1.75	
TMHU	01/20/2021	Region IV	RJD				ML	EOP	MHCB	1/18/2021 5 51 00 PM	1.77	1/18/2021 7 26 35 PM	1/20/2021 8 40 49 PM	2.05	EOP	EOP				09 00 00 CellFront NonConf for 0.58 Hours	0	2			0	0			0				0.92	0	0	0	0	0.92	0.92	0	0.92	
TMHU	01/28/2021	Region IV	RJD				ML	EOP	EOP			1/28/2021 7 48 34 PM	1/29/2021 1 33 58 PM	0.74	EOP	EOP											0					0	0	0	0	0	0	0	0			
TMHU	01/29/2021	Region IV	RJD				ML	EOP	MHCB	1/28/2021 6 38 00 PM	0.65	1/28/2021 7 48 34 PM	1/29/2021 1 33 58 PM	0.74	EOP	EOP				09 15 00 CellFront NonConf for 1.08 Hours	0	1			0	0			0				1.08	0	0	0	0	1.08	1.08	0	1.08	
TMHU	01/31/2021	Region IV	RJD				ML	EOP	EOP			1/31/2021 3 10 34 PM	2/2/2021 11 33 04 PM	2.35	EOP	EOP				11 45 00 Therapeut icModule NonConf for 2.50 Hours	0	1			0	0			0				0	0	0	0	2.5	2.5	0	2.5		
TMHU	02/01/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 2 16 00 PM	1.87	1/31/2021 3 10 34 PM	2/2/2021 11 33 04 PM	2.35	EOP	EOP				08 35 00 CellFront NonConf for 1.00 Hours	0	1	14 15 00 Ce lFront NonCof 0.25 Hours		0	1			0				1.25	0	0	0	0	1.25	1.25	0	1.25	
TMHU	02/02/2021	Region IV	RJD				ML	EOP	MHCB	1/31/2021 2 16 00 PM	1.87	1/31/2021 3 10 34 PM	2/2/2021 11 33 04 PM	2.35	EOP	EOP				10 40 00 CellFront NonConf for 0.13 Hours	0	1	08 30 00 Cel lFront NonCof 0.25 Hours		0	1	10 40 00 CellFront NonCof 0.13 Hours			0			0.38	0	0	0	0	0.38	0.38	0	0.38	
TMHU	02/08/2021	Region IV	RJD				ML	EOP	EOP			2/8/2021 8 05 34 PM	2/9/2021 8 11 58 AM	0.5		MHCB				12 15 00 CellFront NonConf for 0.07 Hours	0	1			0	0			0	RT at 09 00			0.07	0	0	0	0	0.07	0.07	0	0.07	
TMHU	02/09/2021	Region IV	RJD				ML	EOP	MHCB	2/8/2021 5 57 00 PM	7.54	2/8/2021 8 05 34 PM	2/9/2021 8 11 58 AM	0.5		MHCB											0	RT at 10 00				0	0	0	0	0	0	0	0	0		
TMHU	01/27/2021	Region IV	RJD				ASU	ASU	GP			1/27/2021 2 51 17 AM	1/27/2021 11 24 08 PM	0.86	ASU	GP				07 57 00 CellFront NonConf for 0.22 Hours	0	2			0	0			0				0.43	0	0	0	0	0.43	0.43	0	0.43	
TMHU	01/17/2021	Region IV	RJD				ML	EOP	MHCB	1/17/2021 12 47 00 AM	2.42	1/17/2021 2 26 19 AM	1/19/2021 1 16 44 PM	2.45	EOP	EOP				09 25 00 CellFront NonConf for 0.17 Hours	0	1			0	0			0				0.17	0	0	0	0	0.17	0.17	0	0.17	
TMHU	01/18/2021	Region IV	RJD				ML	EOP	MHCB	1/17/2021 12 47 00 AM	2.42	1/17/2021 2 26 19 AM	1/19/2021 1 16 44 PM	2.45	EOP	EOP				10 35 00 CellFront NonConf for 0.08 Hours	0	1	08 00 00 Ce lFront NonCof 0.50 Hours		0	1			0				0.58	0	0	0	0	0.58	0.58	0	0.58	
TMHU	01/19/2021	Region IV	RJD				ML	EOP	MHCB	1/17/2021 12 47 00 AM	2.42	1/17/2021 2 26 19 AM	1/19/2021 1 16 44 PM	2.45	EOP	EOP				10 15 00 CellFront NonConf for 0.50 Hours	0	1			0	0	10 30 00 CellFront NonCof 0.25 Hours			0				0.5	0	0	0	0	0.5	0.5	0	0.5

	01/17/2021	Region IV	RJD				ML	SNY	MHCB	1/16/2021 11 08 00 PM	0.45	1/17/2021 2 26 19 AM	1/17/2021 8 38 19 PM	0.76	SNY	CCCMS				09 35 00 CellFront NonConf for 0.17 Hours	0	1			0								0.17	0	0	0	0	0.17	0.17	0	0.17		
TMHU	01/15/2021	Region IV	RJD				ML	EOP	EOP			1/15/2021 1 46 09 PM	1/16/2021 10 42 16 AM	0.87	MCB	MHCB				10 00 00 Standard Conf for 0.48 Hours	1	0			0	0			0				0	0	0	0	0.48	0	0.48	0	0.48		
TMHU	01/16/2021	Region IV	RJD				ML	EOP	MHCB	1/15/2021 10 28 00 AM	6.99	1/15/2021 1 46 09 PM	1/16/2021 10 42 16 AM	0.87	MCB	MHCB				11 00 00 CellFront NonConf for 0.50 Hours	0	1			0	0			0				0.5	0	0	0	0	0.5	0.5	0	0.5		
TMHU	01/19/2021	Region IV	RJD				ML	EOP	EOP			1/19/2021 5 39 40 PM	1/20/2021 4 23 58 PM	0.95	EOP	EOP				09 47 00 Standard Conf for 2.72 Hours	1	0			0	0			0				0	0	0	0	2.72	0	2.72	0	2.72		
TMHU	01/20/2021	Region IV	RJD				ML	EOP	MHCB	1/19/2021 1 57 00 PM	0.86	1/19/2021 5 39 40 PM	1/20/2021 4 23 58 PM	0.95	EOP	EOP				09 30 00 CellFront NonConf for 1.00 Hours	0	1			0	0			0				1	0	0	0	0	1	1	0	1		
TMHU	01/28/2021	Region IV	RJD				ML	SNY	CCCMS			1/28/2021 4 04 39 PM	1/29/2021 8 19 19 PM	1.18	MCB	MHCB				12 40 00 HoldingCe ll NonConf for 0.33 Hours	0	1			0	0			0				0	0	0	0	0.33	0.33	0	0.33			
TMHU	01/29/2021	Region IV	RJD				ML	EOP	MHCB	1/28/2021 12 39 00 PM	11.89	1/28/2021 4 04 39 PM	1/29/2021 8 19 19 PM	1.18	MCB	MHCB				09 50 00 CellFront NonConf for 0.33 Hours	0	1			14 30 00 Ce lFront NonCof 0.33 Hours	0	1			0				0.67	0	0	0	0	0	0.67	0.67	0	0.67
TMHU	02/06/2021	Region IV	RJD				ML	EOP	CCCMS			2/6/2021 8 42 11 PM	2/7/2021 11 41 55 AM	0.62	EOP	CCCMS					0								0			0	0	0	0	0	0	0	0				
TMHU	02/07/2021	Region IV	RJD				ML	EOP	MHCB	2/6/2021 7 08 00 PM	0.6	2/6/2021 8 42 11 PM	2/7/2021 11 41 55 AM	0.62	EOP	CCCMS				09 15 00 CellFront NonConf for 0.33 Hours	0	1			0	0			0				0.33	0	0	0	0	0	0.33	0.33	0	0.33	
TMHU	02/16/2021	Region IV	RJD				ML	EOP	MHCB	2/15/2021 11 39 00 PM	0.3	2/16/2021 12 04 14 AM		0.28	SNY	CCCMS					0								0			0	0	0	0	0	0	0	0				
TMHU	02/02/2021	Region IV	RJD				ML	SNY	MHCB	2/1/2021 11 33 00 PM	0.49	2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61	SNY	CCCMS				10 48 00 CellFront NonConf for 0.37 Hours	0	1			0	0			0				0.37	0	0	0	0	0	0.37	0.37	0	0.37	
TMHU	02/03/2021	Region IV	RJD				ML	EOP	CCCMS			2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0				
TMHU	02/04/2021	Region IV	RJD				ML	EOP	CCCMS			2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0				
TMHU	02/14/2021	Region IV	RJD				ML	SNY	CCCMS			2/14/2021 7 04 50 PM	2/15/2021 11 52 09 AM	0.7	SNY	CCCMS												0			0	0	0	0	0	0	0	0	0				
TMHU	02/15/2021	Region IV	RJD				ML	EOP	MHCB	2/14/2021 5 30 00 PM	0.73	2/14/2021 7 04 50 PM	2/15/2021 11 52 09 AM	0.7	SNY	CCCMS				09 10 00 CellFront NonConf for 0.33 Hours	0	1			0	0			0				0.33	0	0	0	0	0	0.33	0.33	0	0.33	
TMHU	02/10/2021	Region IV	RJD				ML	EOP	EOP			2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP	EOP										10 12 00 Conf for 0.12 Hours	0		RT at 08.35			0	0	0	0	0	0	0	0	0	0	0	
TMHU	02/11/2021	Region IV	RJD				ML	EOP	MHCB	2/10/2021 5 46 00 PM	0.63	2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP	EOP				08 05 00 Standard Conf for 0.33 Hours	1	0			0	0			0				0	0	0	0	0.33	0	0.33	0	0.33		
TMHU	02/12/2021	Region IV	RJD				ML	EOP	EOP			2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP	EOP											0					0	0	0	0	0	0	0	0				

EXHIBIT 5



Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - Safety

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 86 of 110

Note: data are not reported in conjunction with census

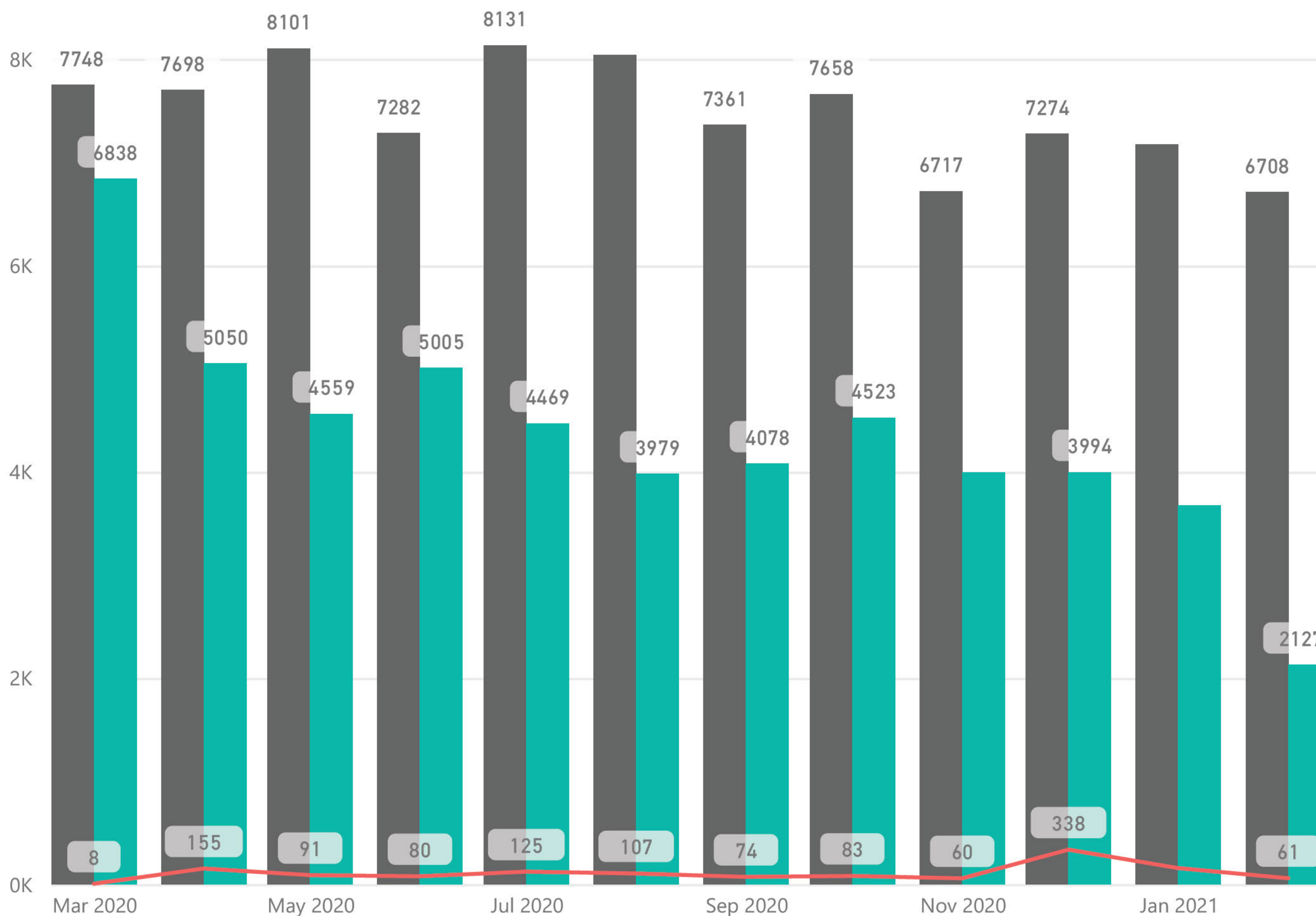
Region

All



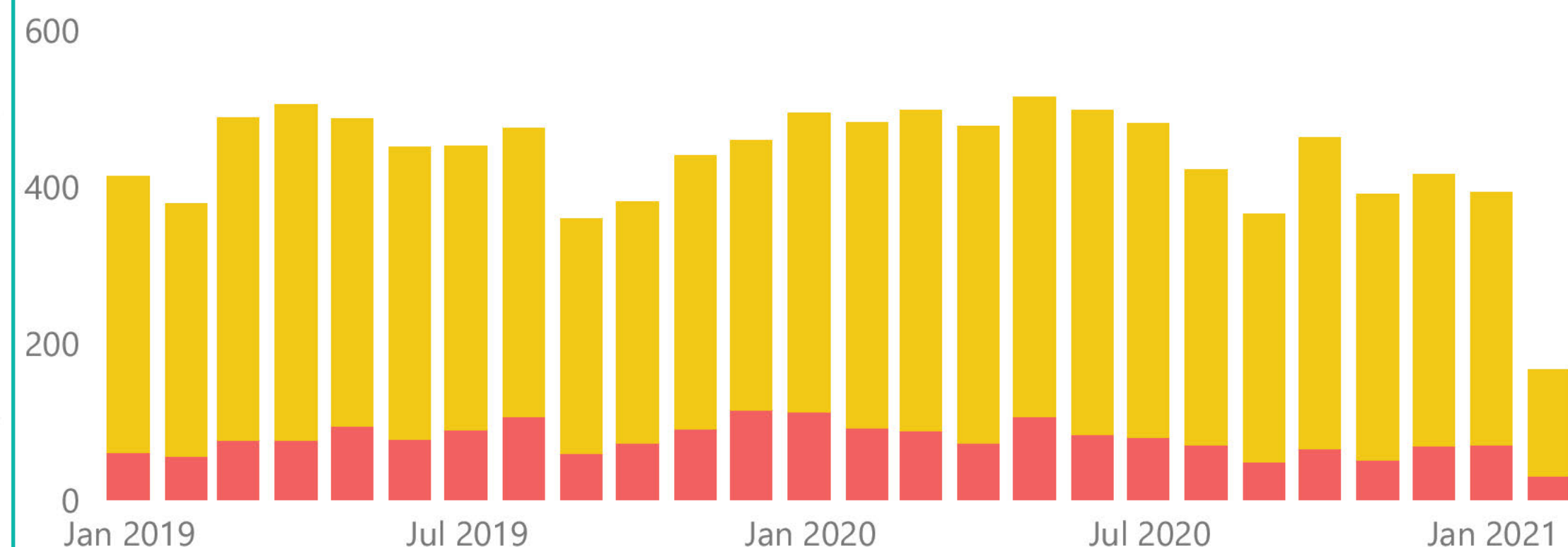
SRASHE & CSSRS Screener

● 12 month prior ● Current — CSSRS Total



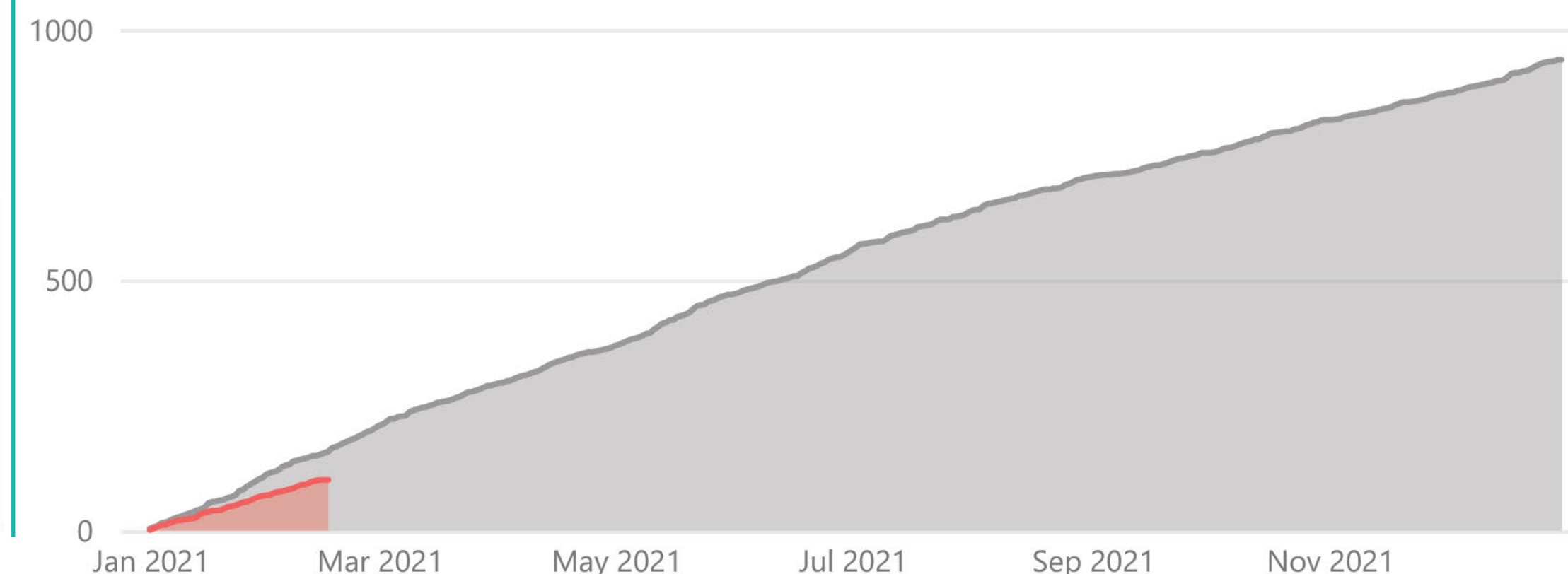
Self-Injurious Behavior

● SIB w/ Intent ● SIB w/o Intent



YTD SIB with Intent

● 2020 ● 2021



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



Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - MHCB

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 87 of 110

Note: data are not reported in conjunction with census

Region

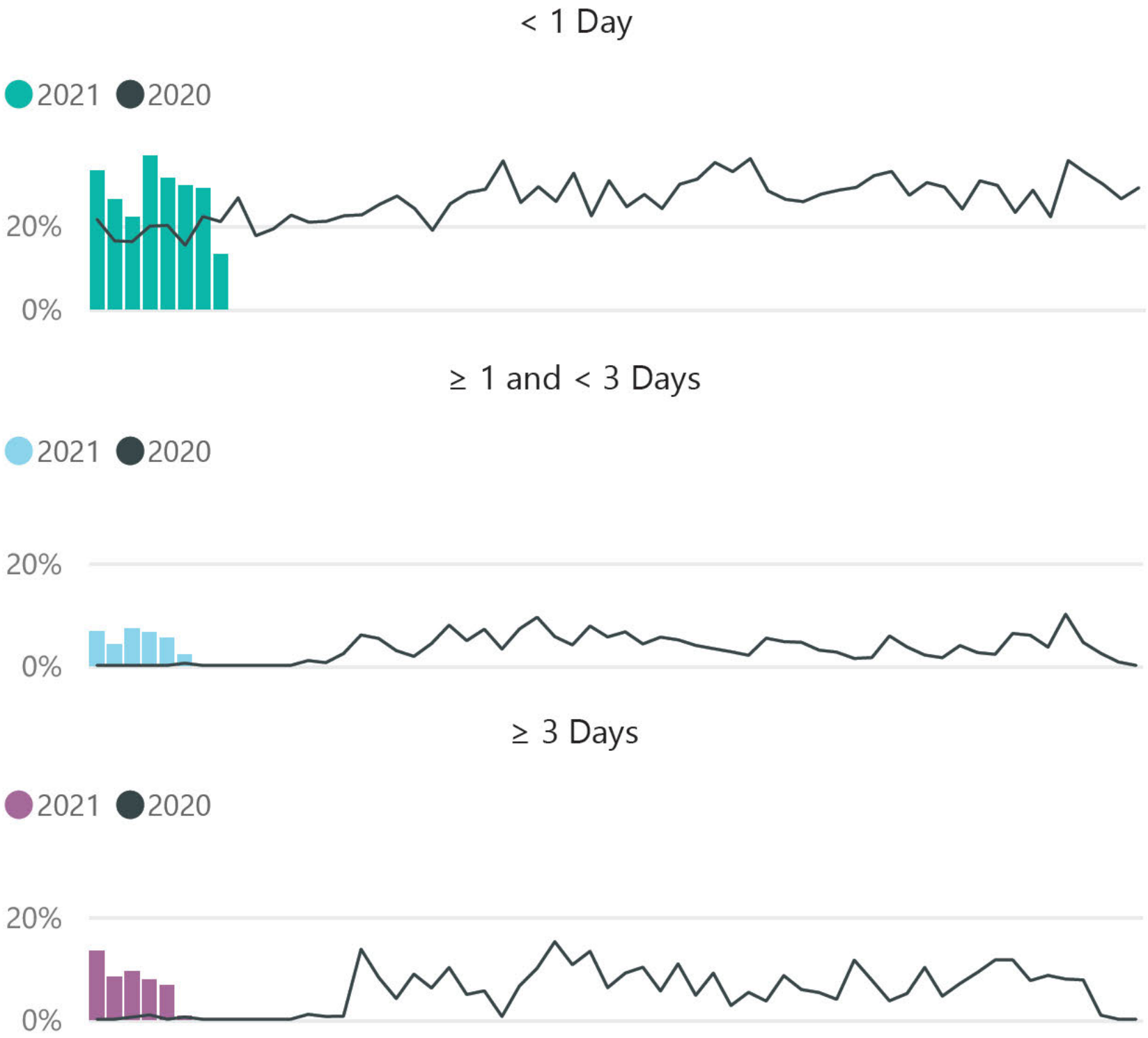
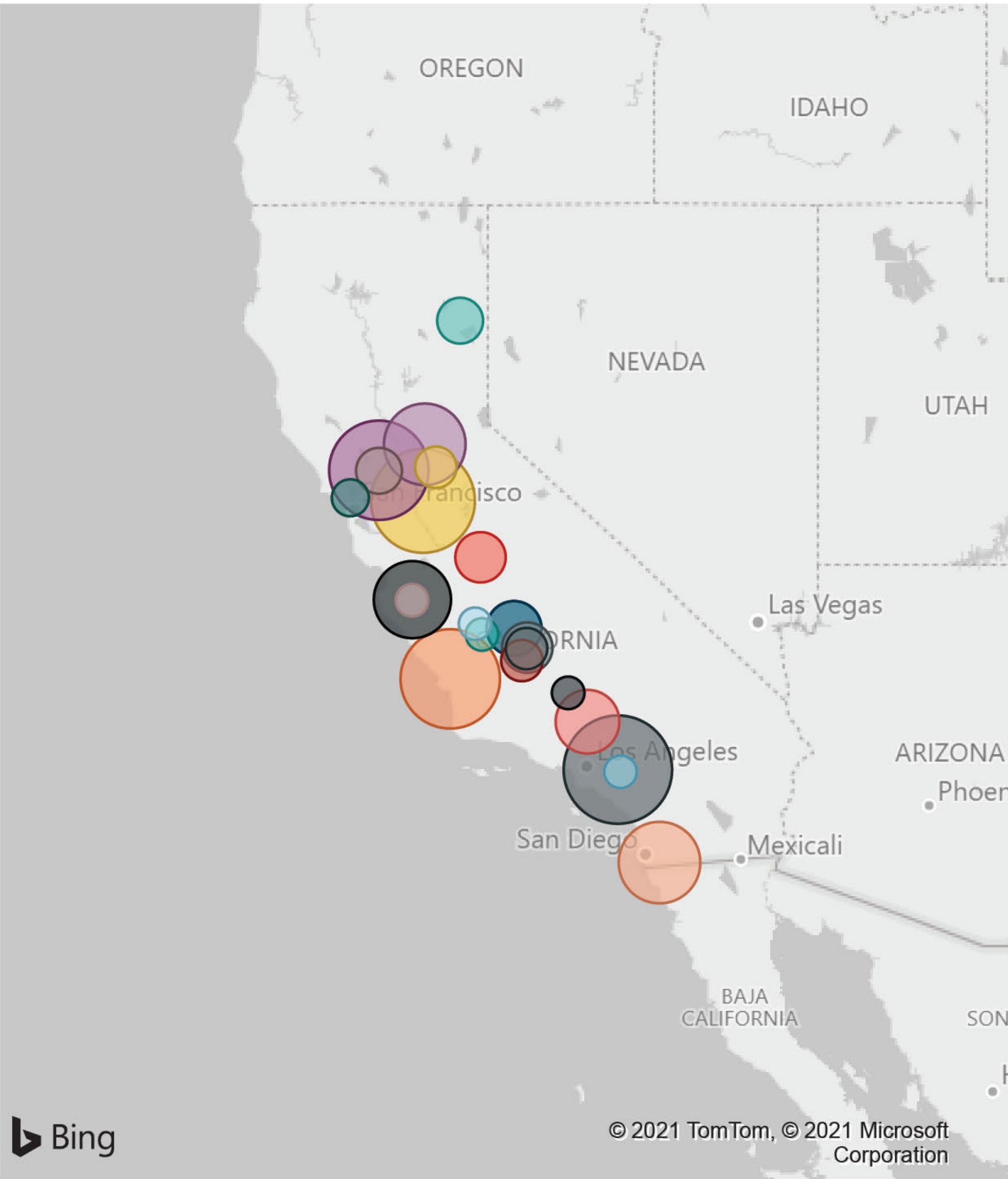
All

MHCB Location

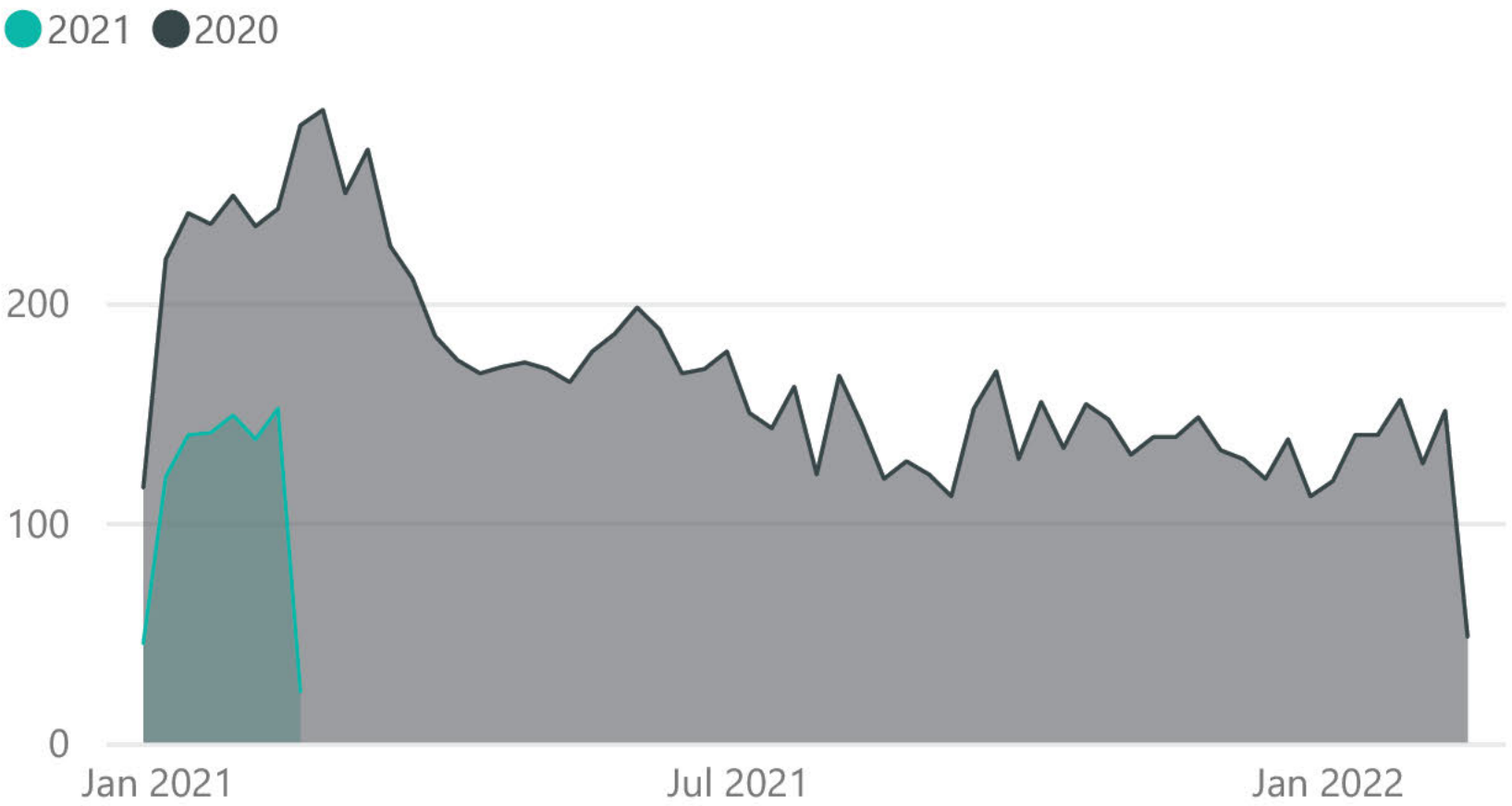
Percent Rescinded

Bed Type

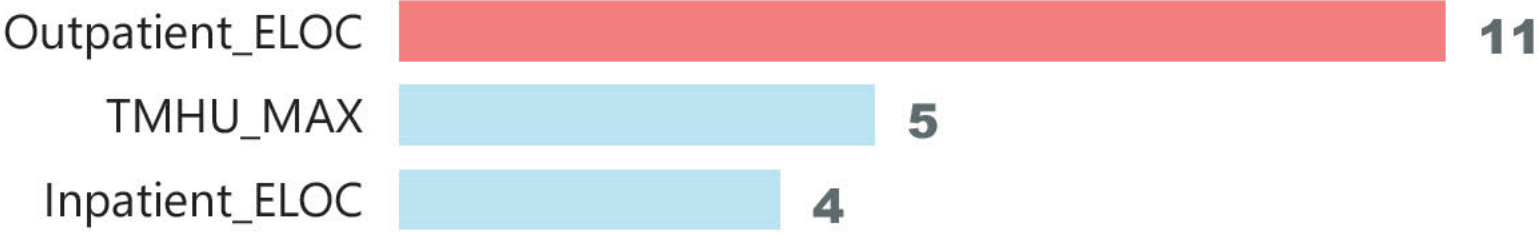
Institution ASP CCI CCWF CHCF CIM CIW CMC CMF COR



Referrals



MHCB in THMU & ELOC



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



Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - Acute

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 88 of 110

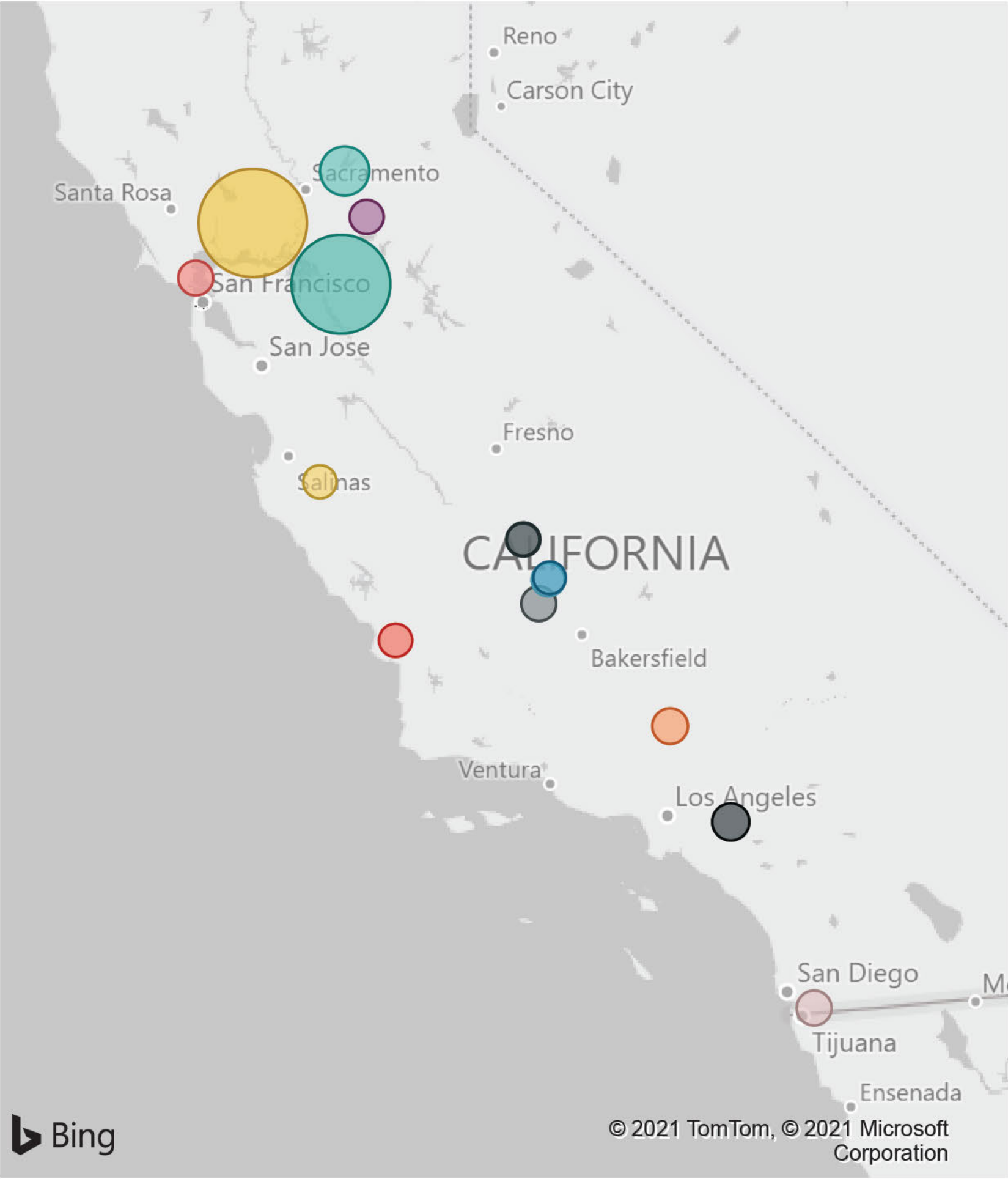
Note: data are not reported in conjunction with census

Region

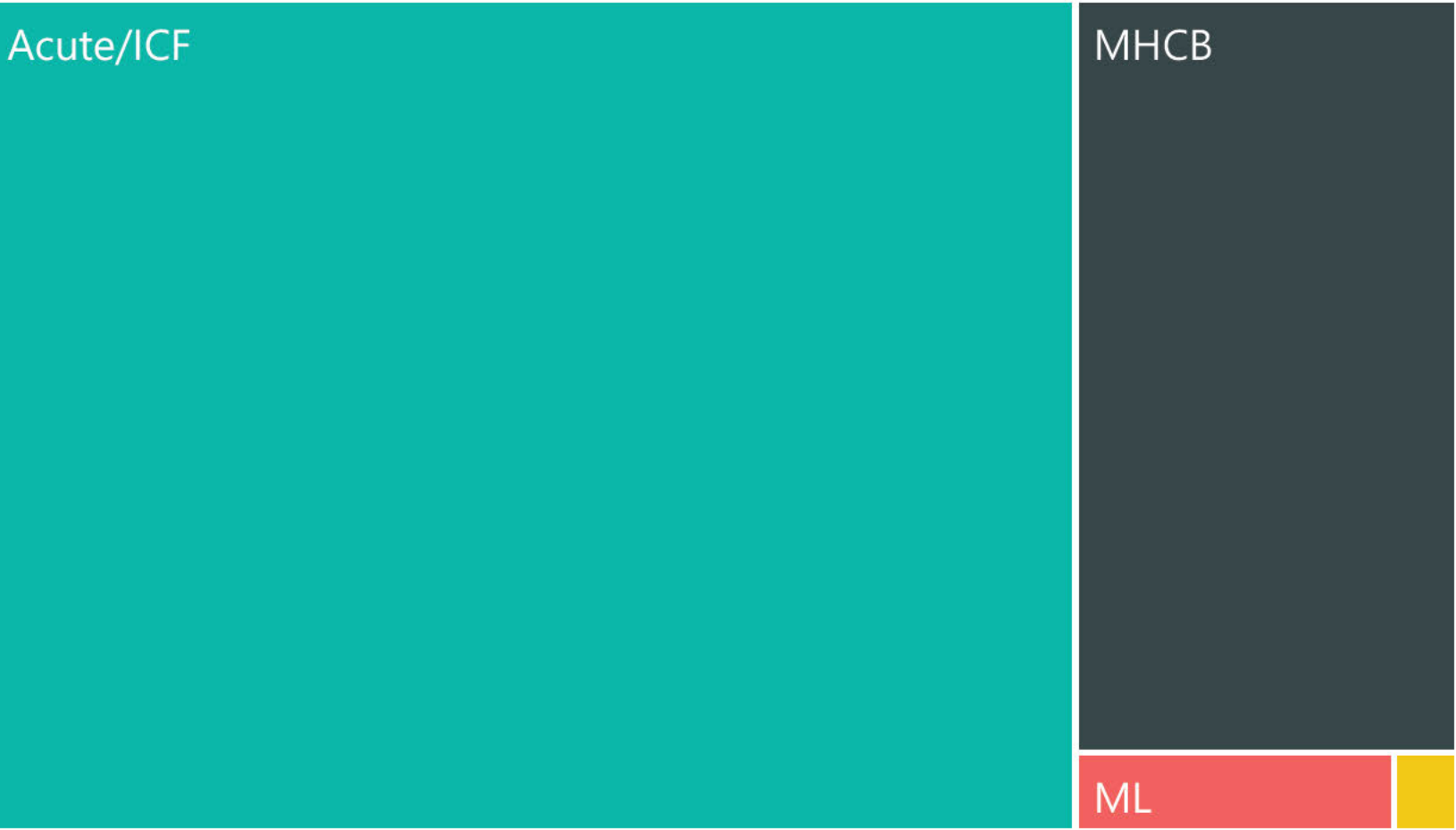
All

Acute Location

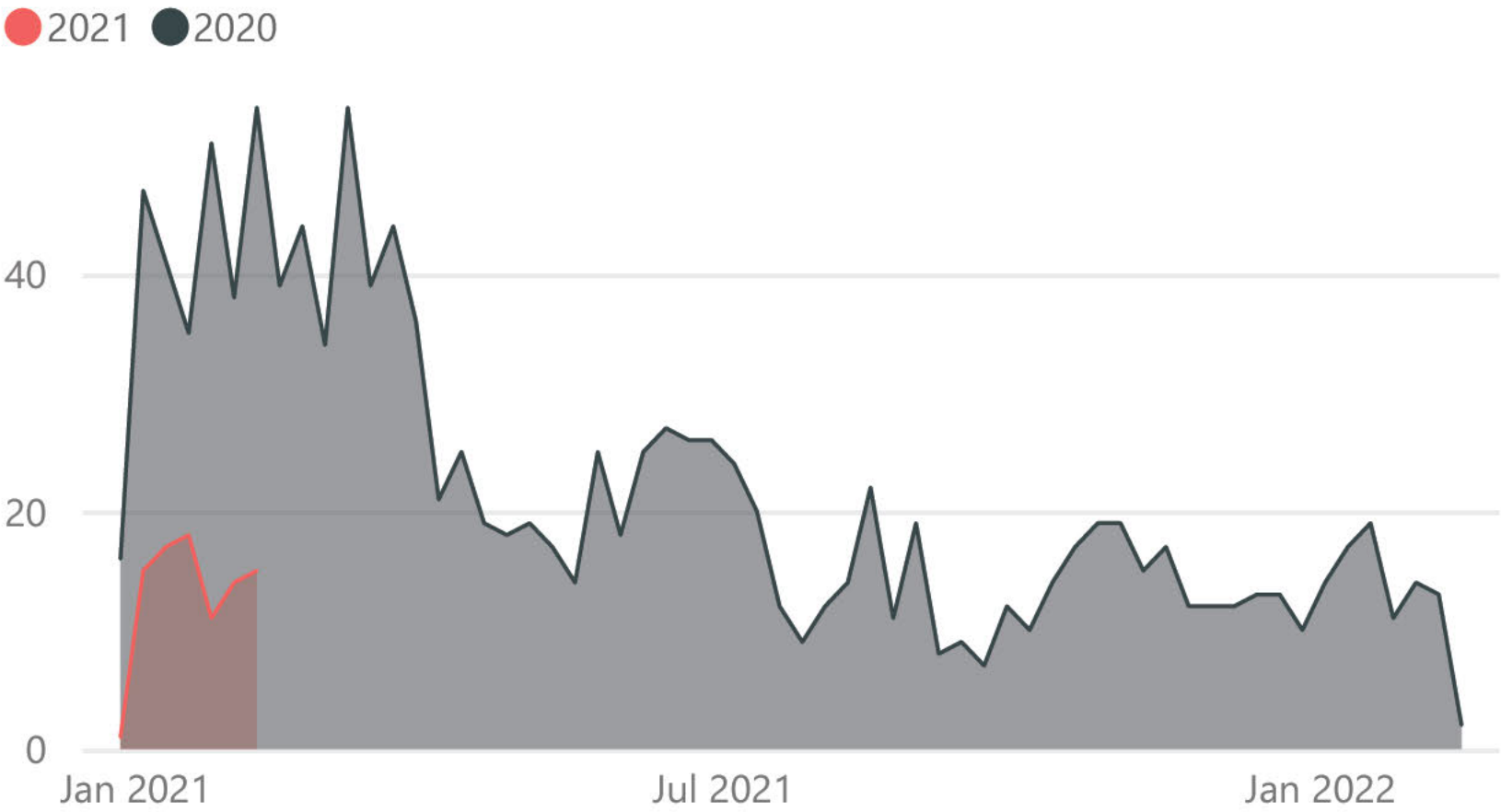
Institution CHCF CIM CMC CMF COR KVSP LAC MCSP



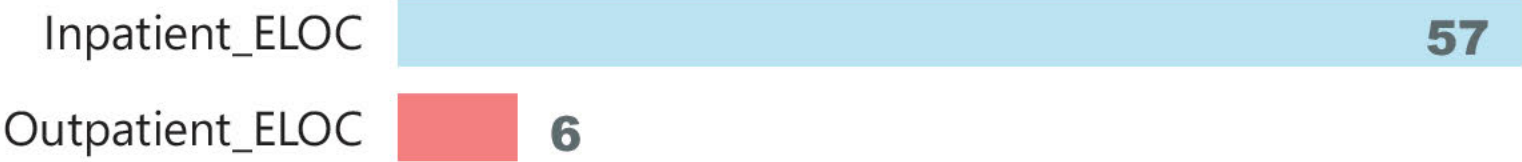
Bed Type



Referrals



Acute in THMU & ELOC





Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - ICF

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 89 of 110

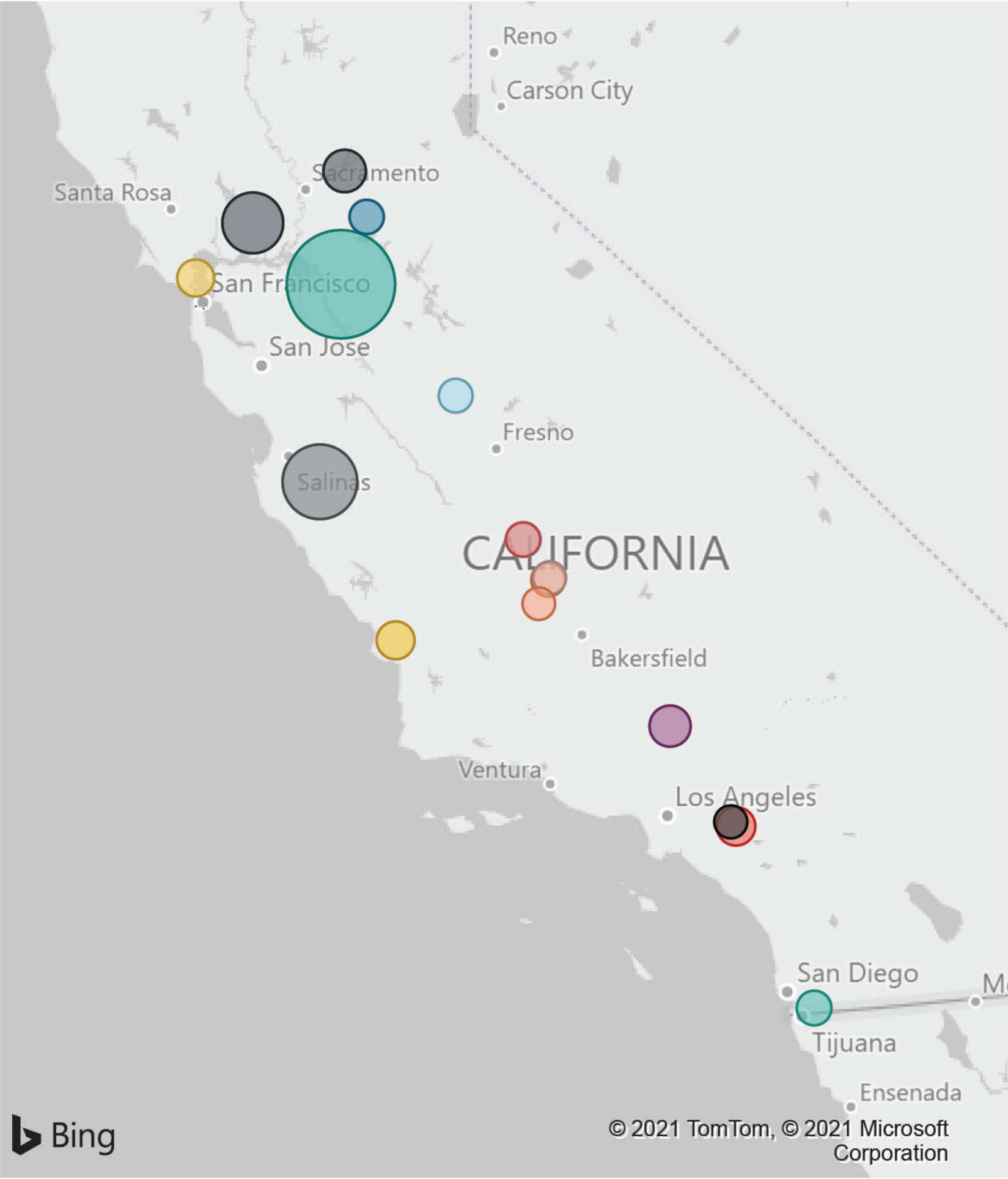
Note: data are not reported in conjunction with census

Region

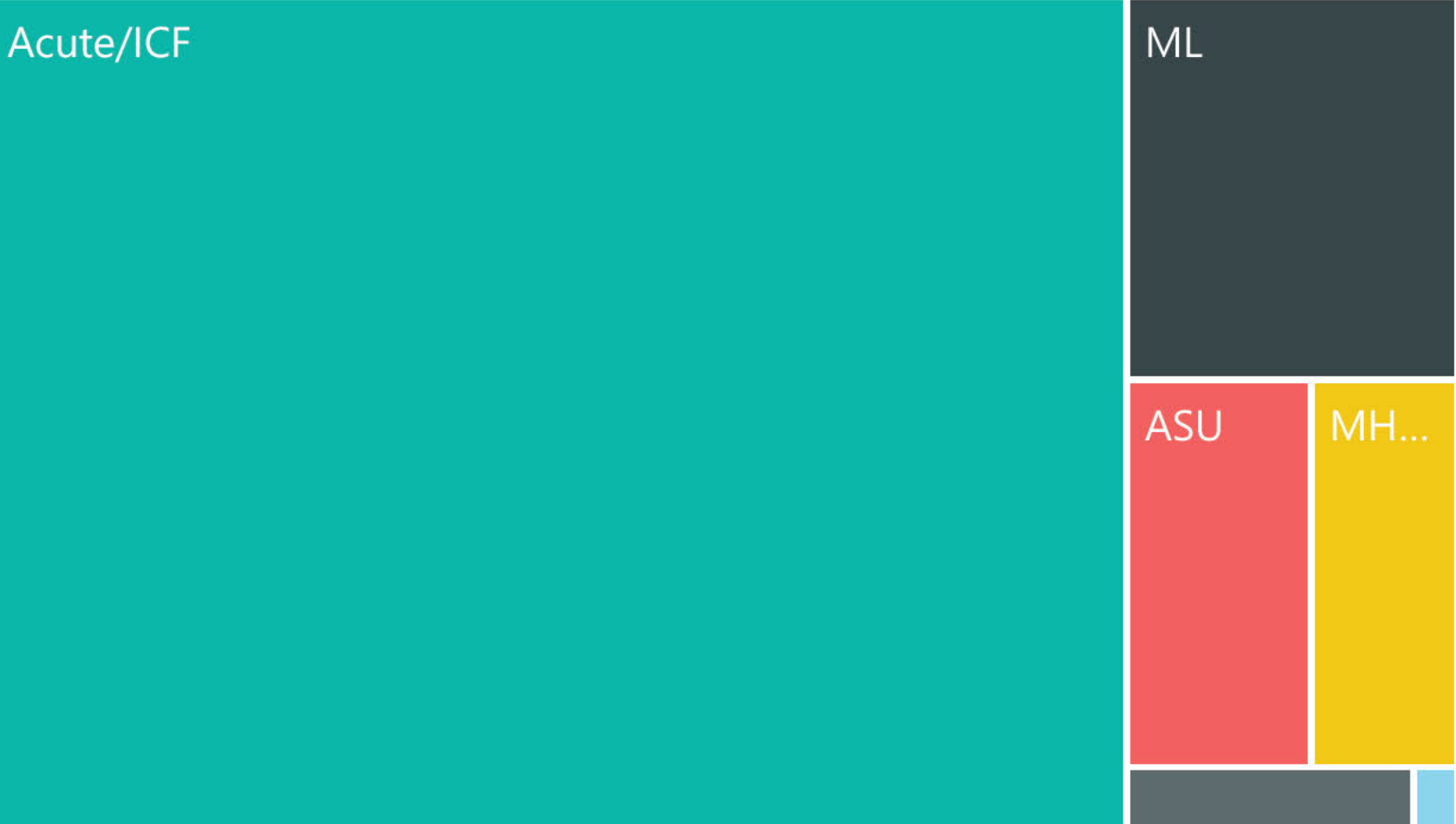
All

ICF Location

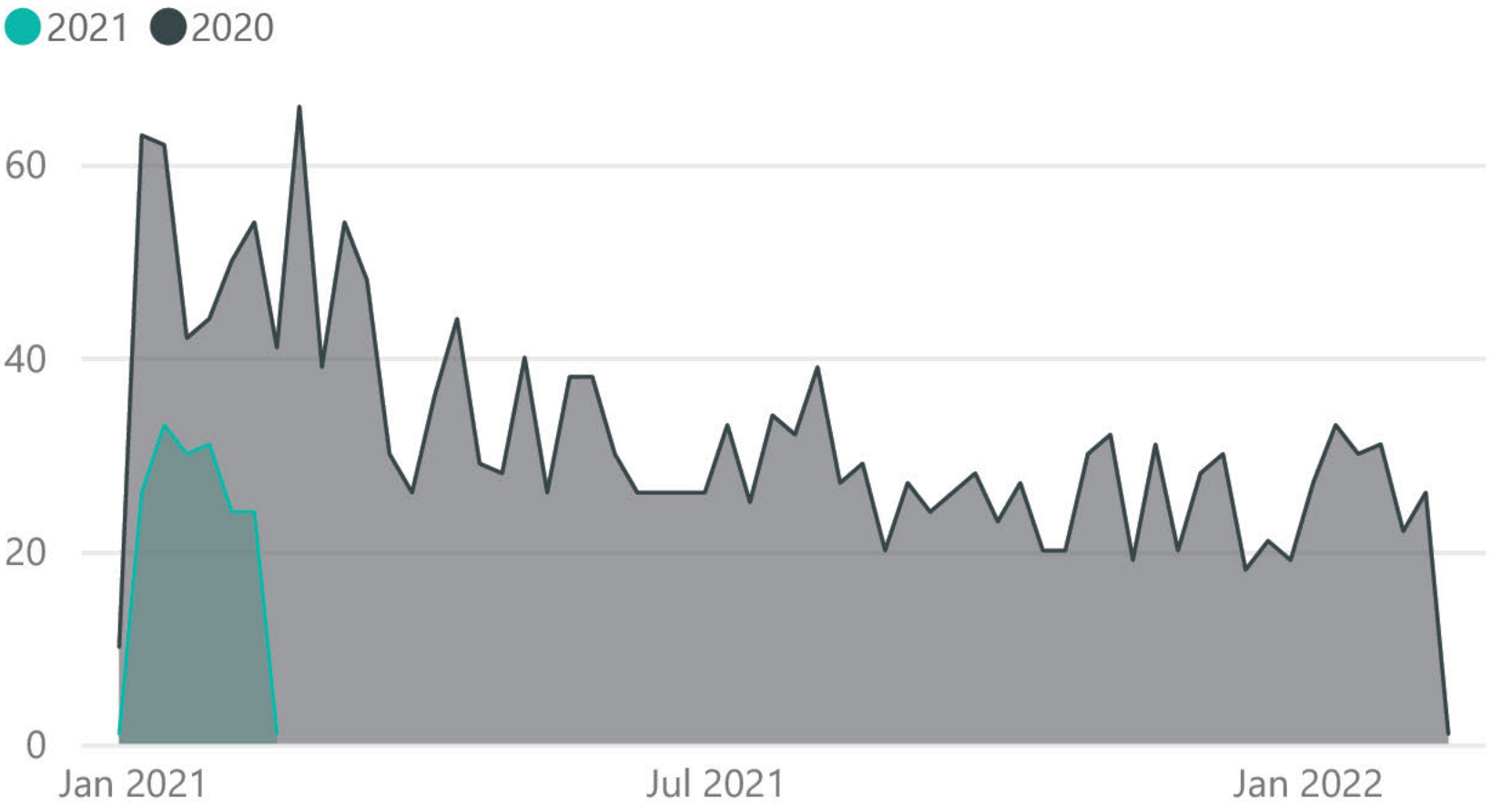
Institution CHCF CIM CIW CMC CMF COR KVSP LAC



Bed Type



Referrals



ICF in THMU & ELOC



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



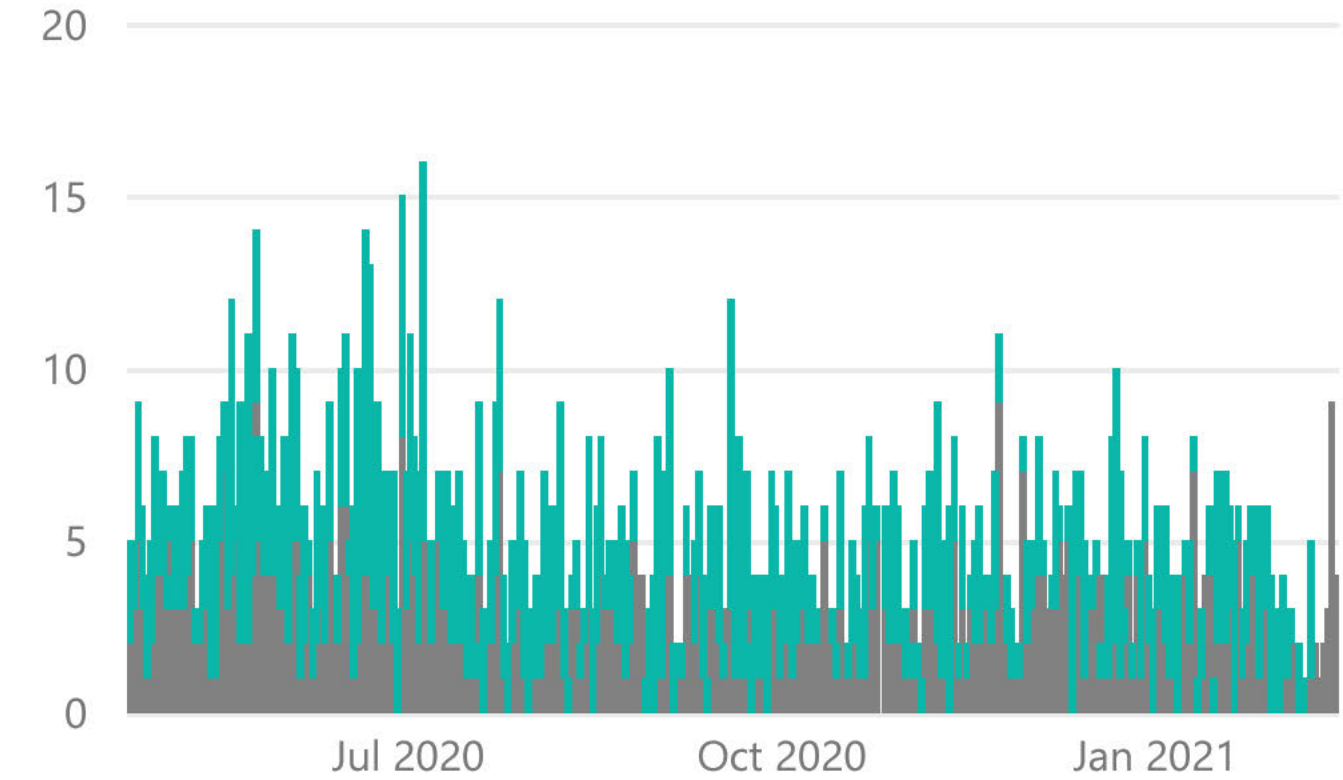
COVID-19 MH Operational Impact Dashboard - TMHU

Note: data are not reported in conjunction with census

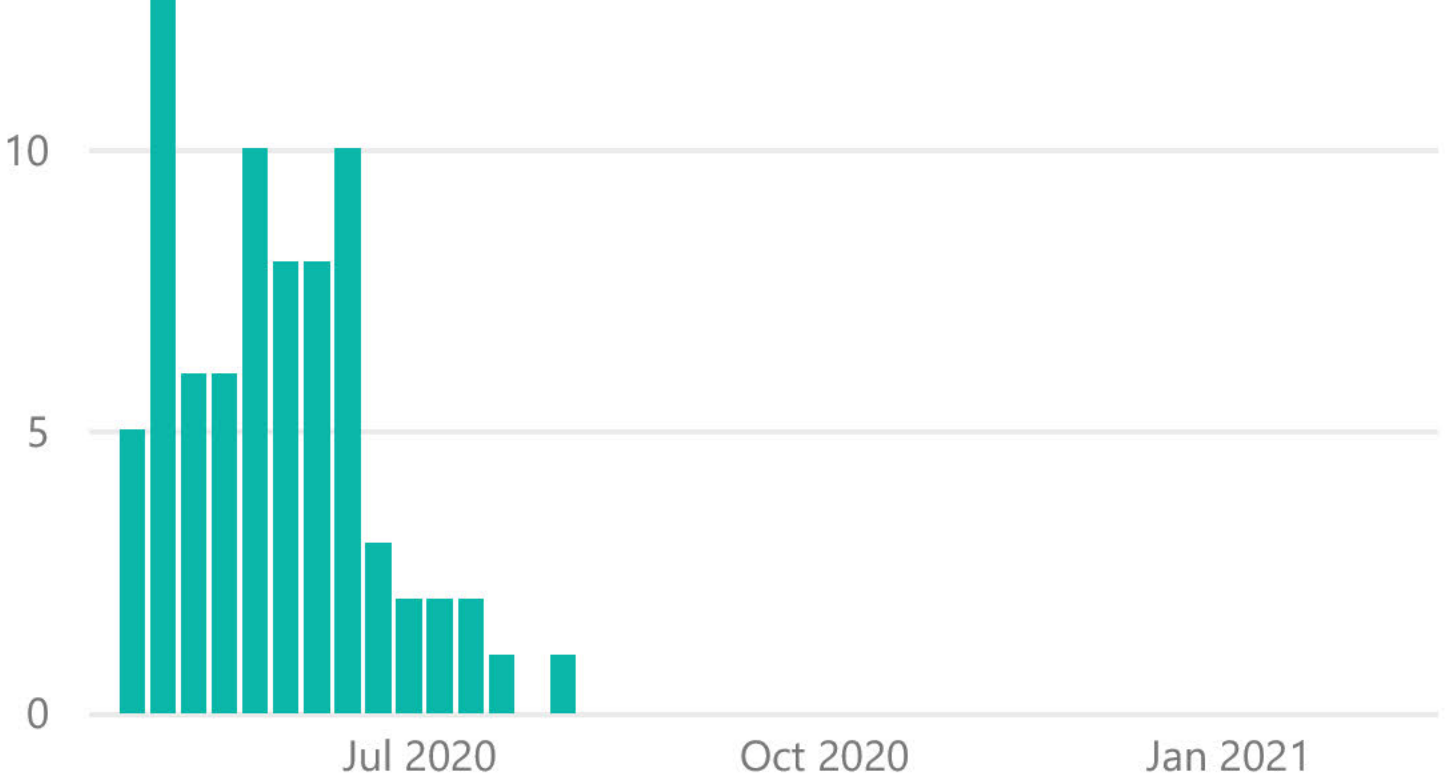


5-Day Follow Up

● Incomplete ● Completed all 5 days



RVR's



Location Sent After TMHU

ML

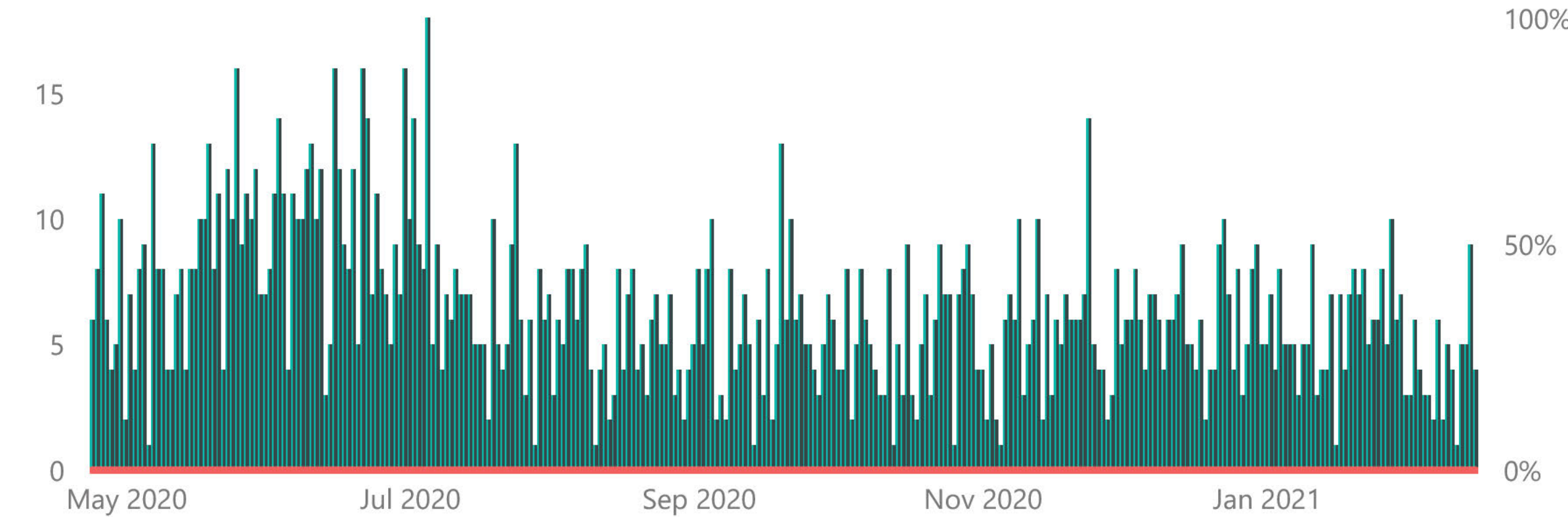
MHCB

ASU

Discharge SRASHE & SPI

Referral, Placement, and %COVID-19+

● Placement Date ● Referral Date ● %COVID+





Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

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

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 91 of 110

Note: data are not reported in conjunction with census

Region

All

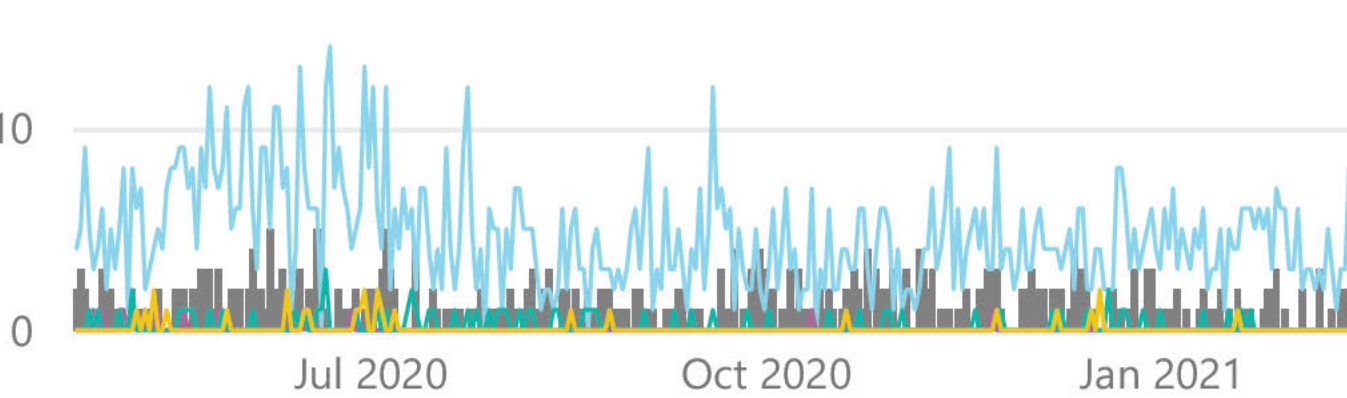
MAX: 5-Hrs. Tx. Offered Out of Cell

5+ Hours < 5 Hours

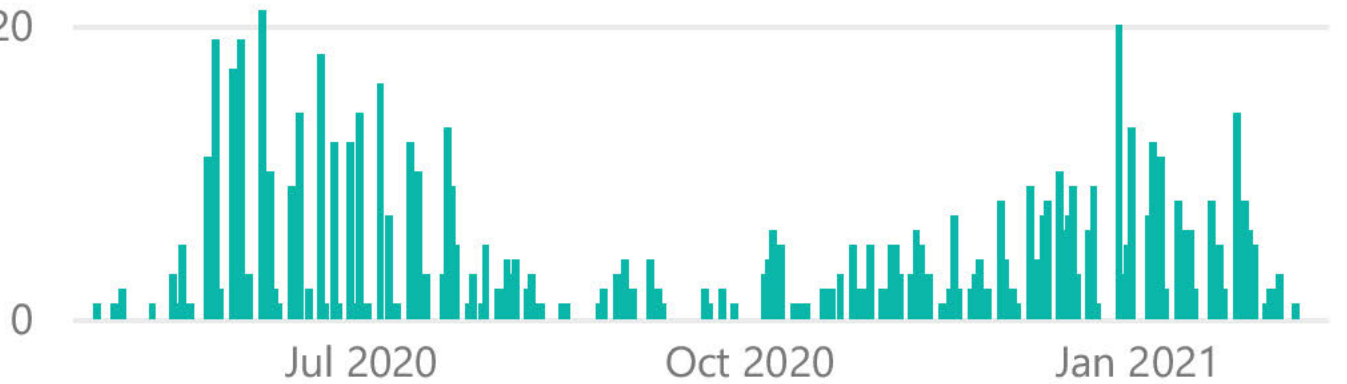


Length of Stay (days)

MAX LOS >10 < 10 10 to <20 20 to <30 >30



RT Contacts Offered

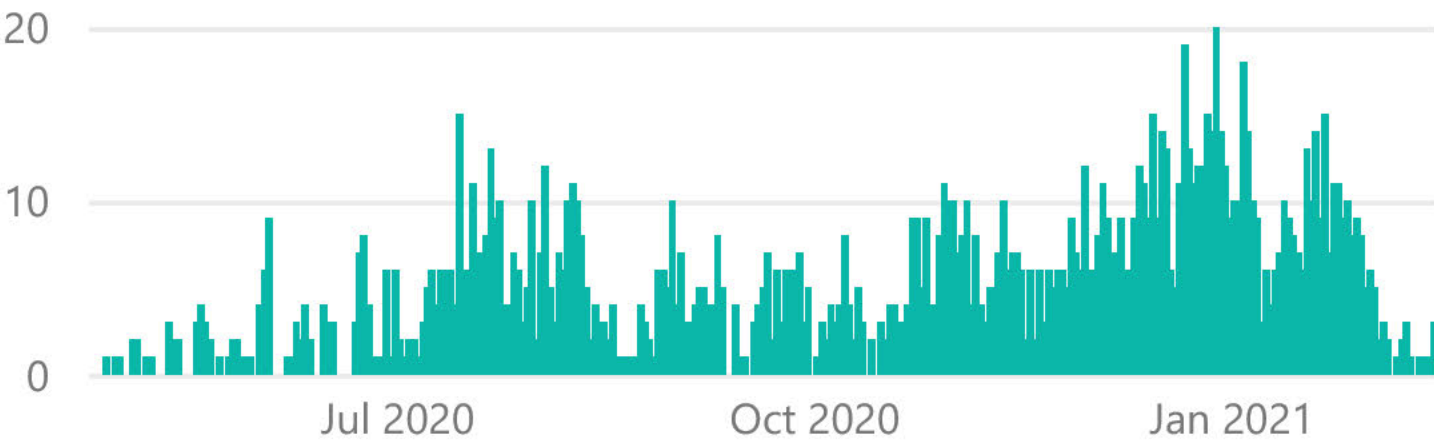


Routine IDTT

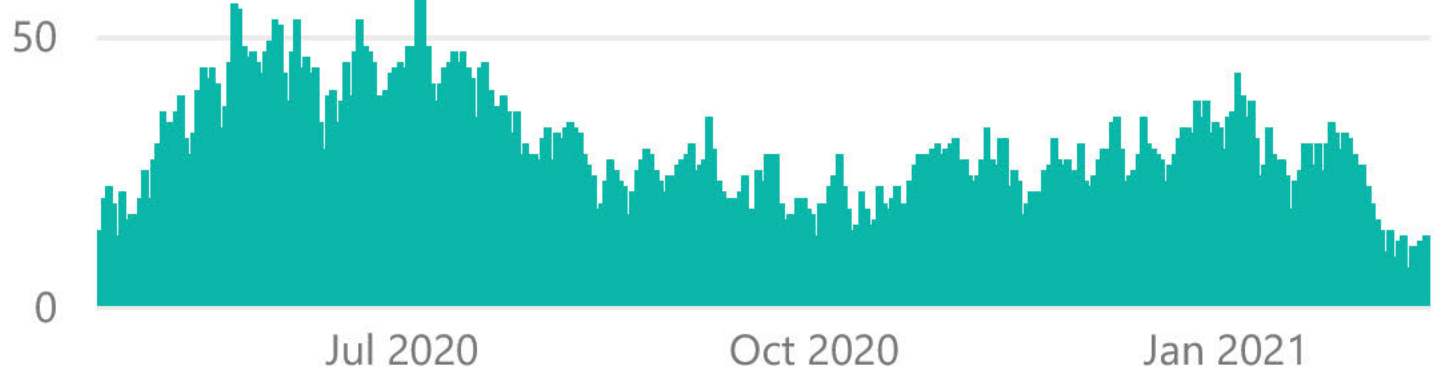
[Developing and Testing Visualization](#)

Rounding Count

Rounding (Therapeutic Notes Only)

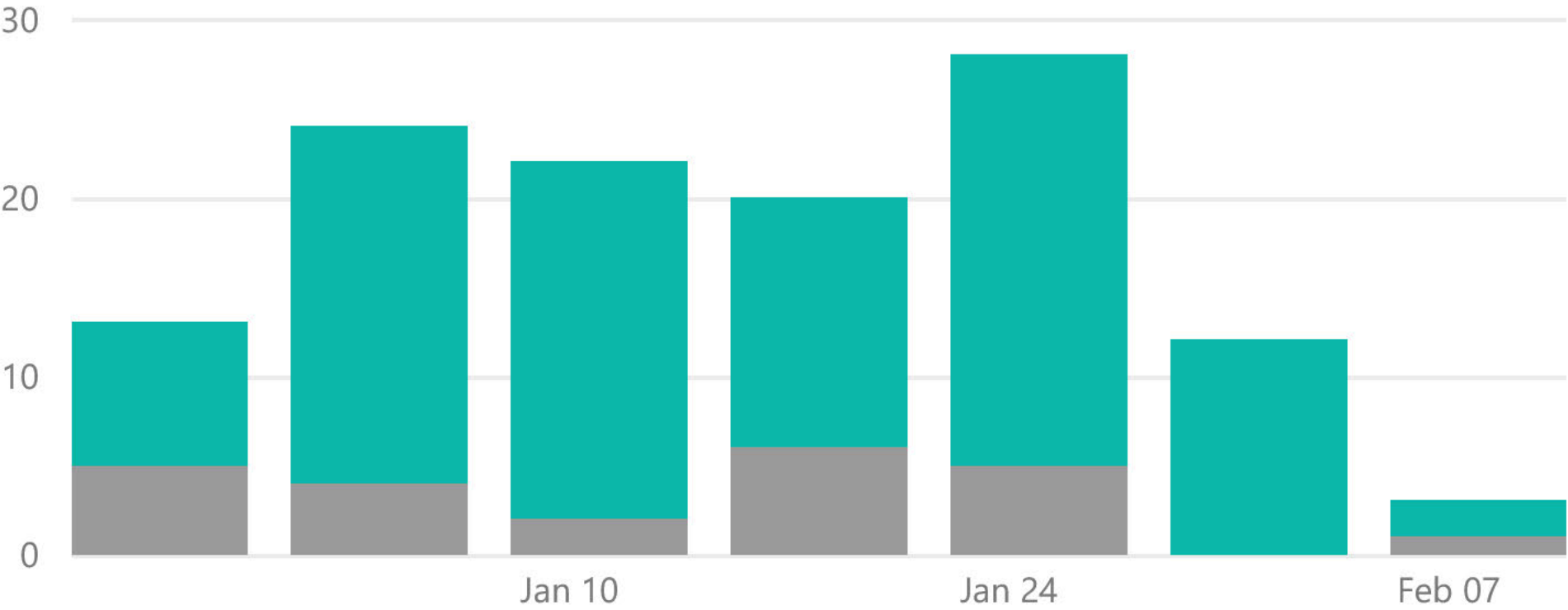


Non-Confidential Count

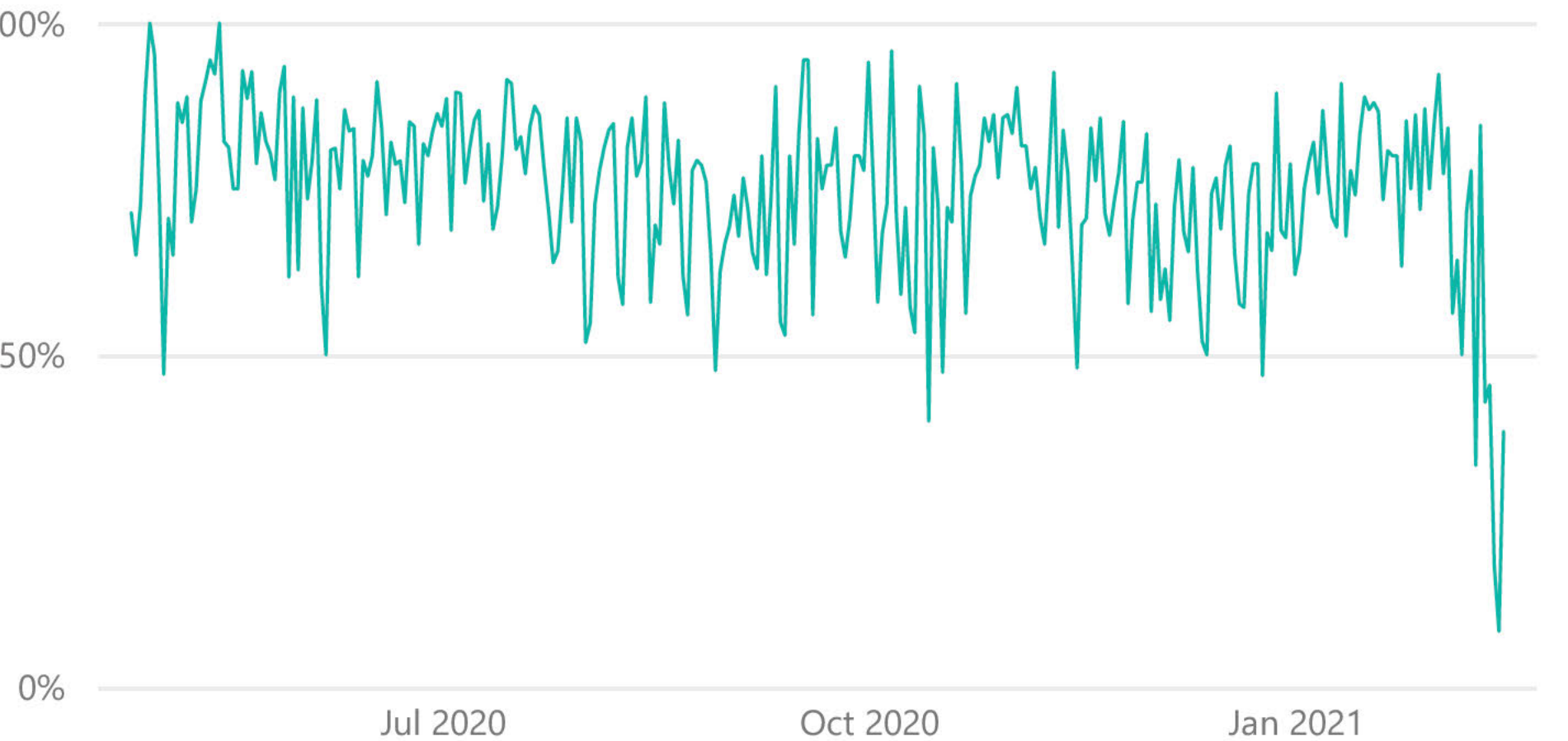


Initial IDTT

Initial NOT within 3 days Initial within 3 days



Daily MH Contact Offered Percentage



FSP

ASP

CAL

CCC

CCI

CCWF

CEN

CHCF

CIM

CIW

CMC

CMF

COR

CRC

CTF

CVSP

DVI

CAC

HDSP

ISP

KVSP

LAC

MCSP

NKSP

PBSP

PVSP

RJD

SAC

SATF

SCC

SOL

SQ

SVSP

VSP

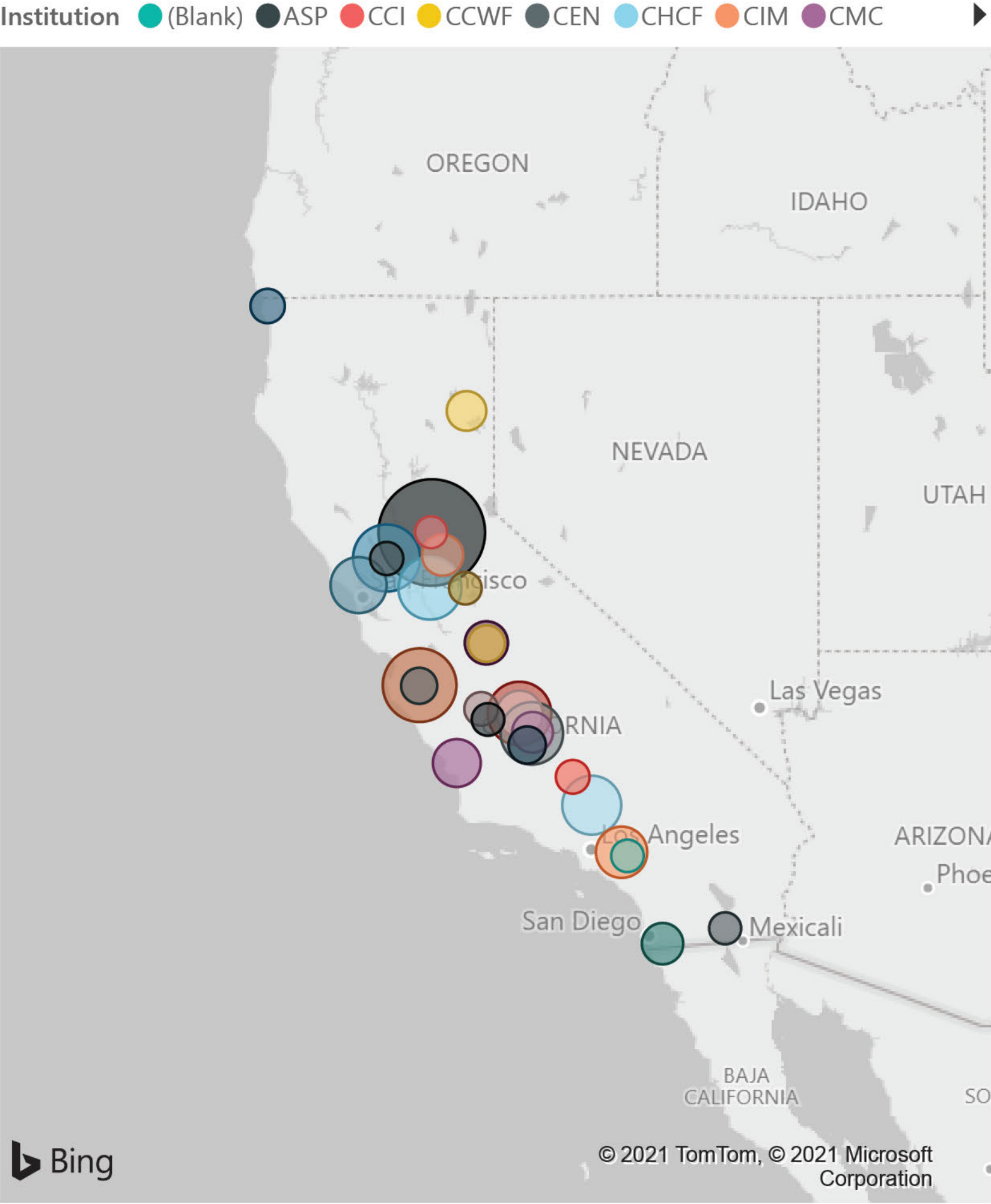
WSP



COVID-19 MH Operational Impact Dashboard - ELOC & EOP

Note: data are not reported in conjunction with census

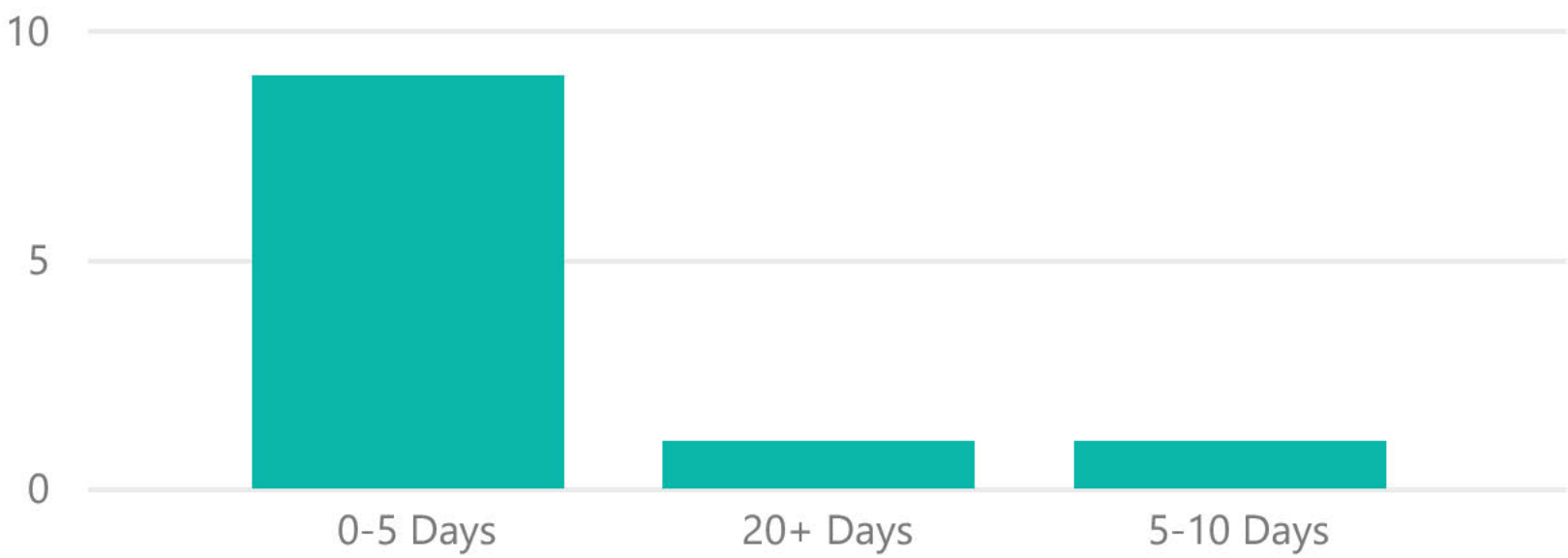
ELOC Location



EOP Patients Not in EOP Bed

462

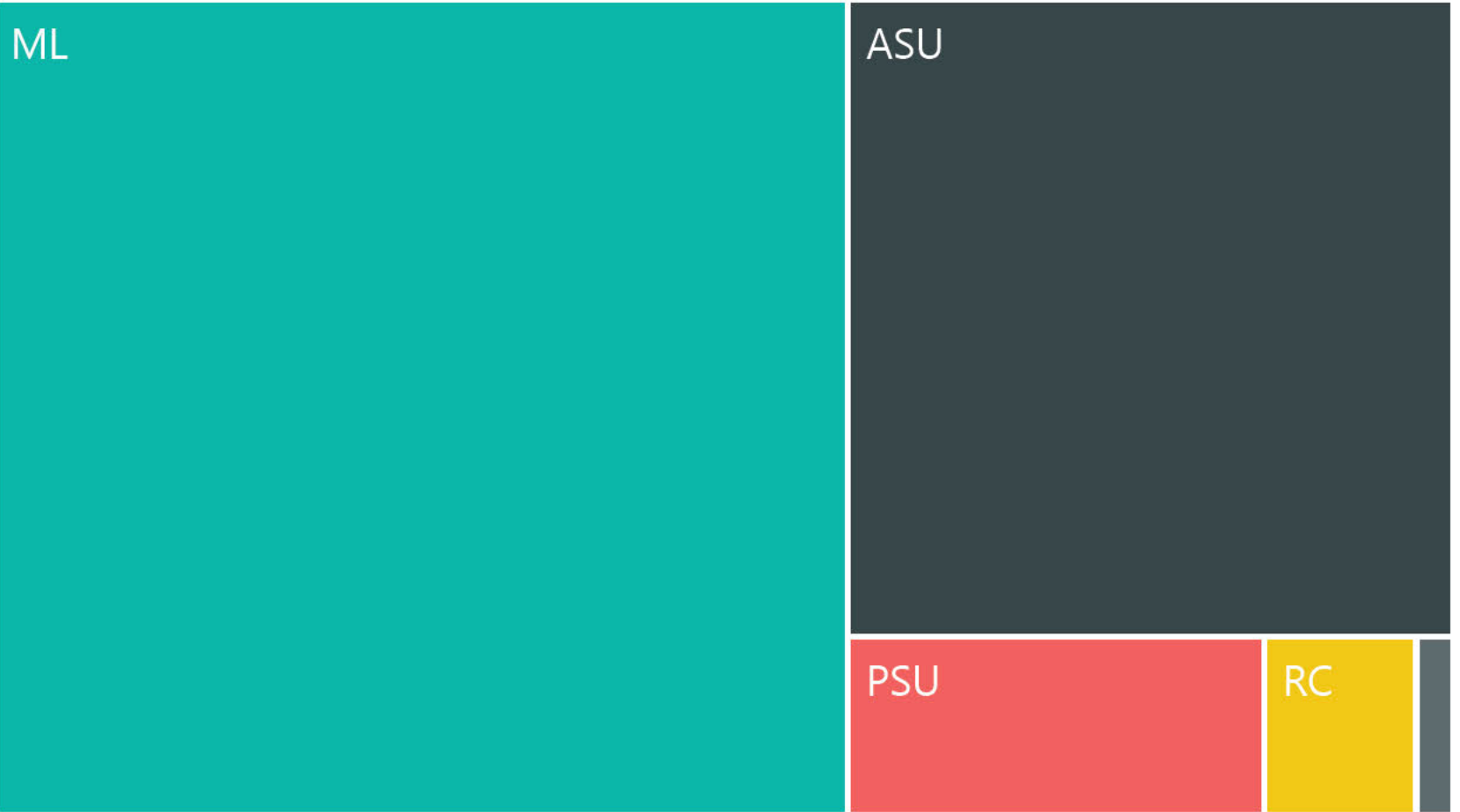
MHCB Patients LOS in Outpatient



Inpatient Referrals in ELOC



Inpatient in EOP Housing



Patients Awaiting EOP Bed





Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 93 of 110

Historical Data - Comparing 2019 and 2020

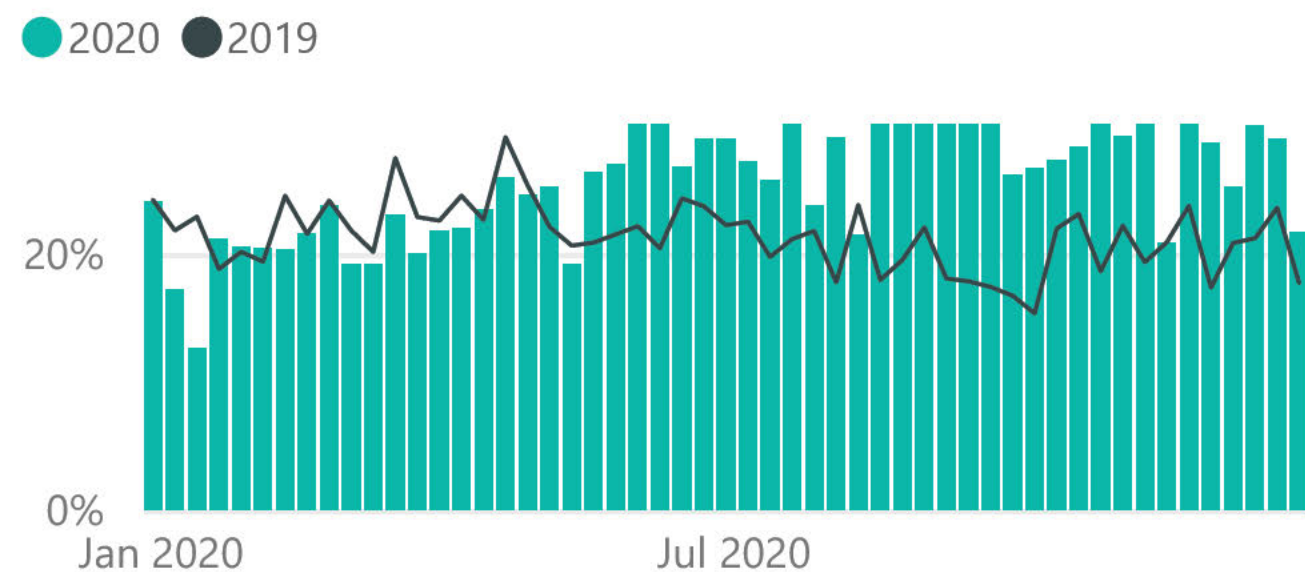
Note: data are not reported in conjunction with census

Region

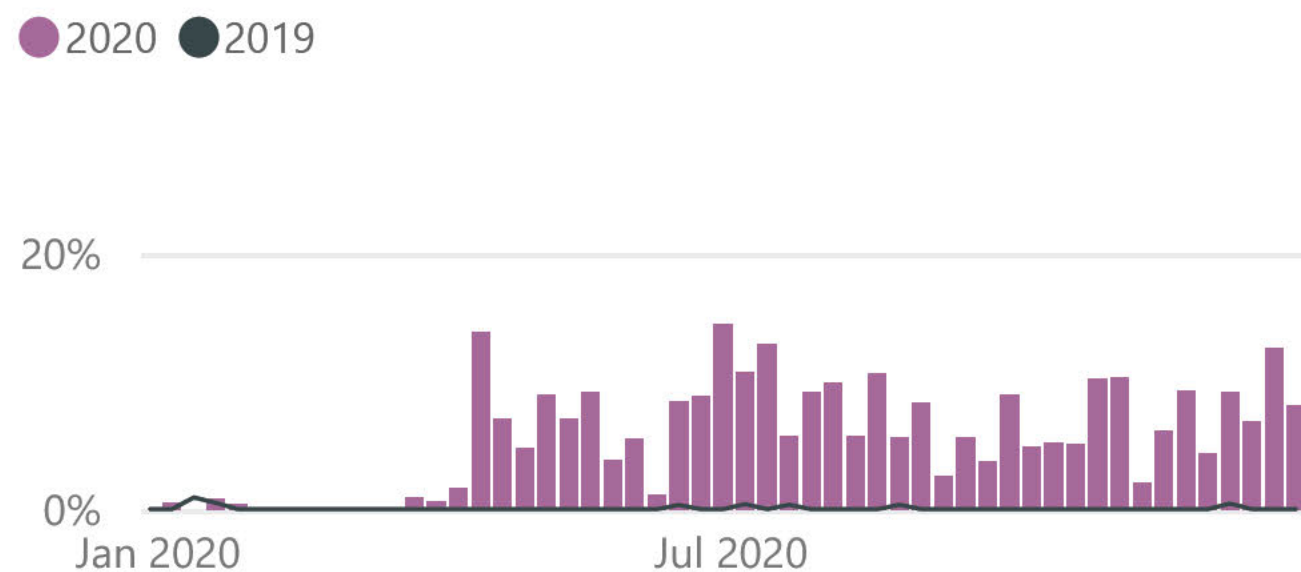
All

MHCB Percent Rescinded

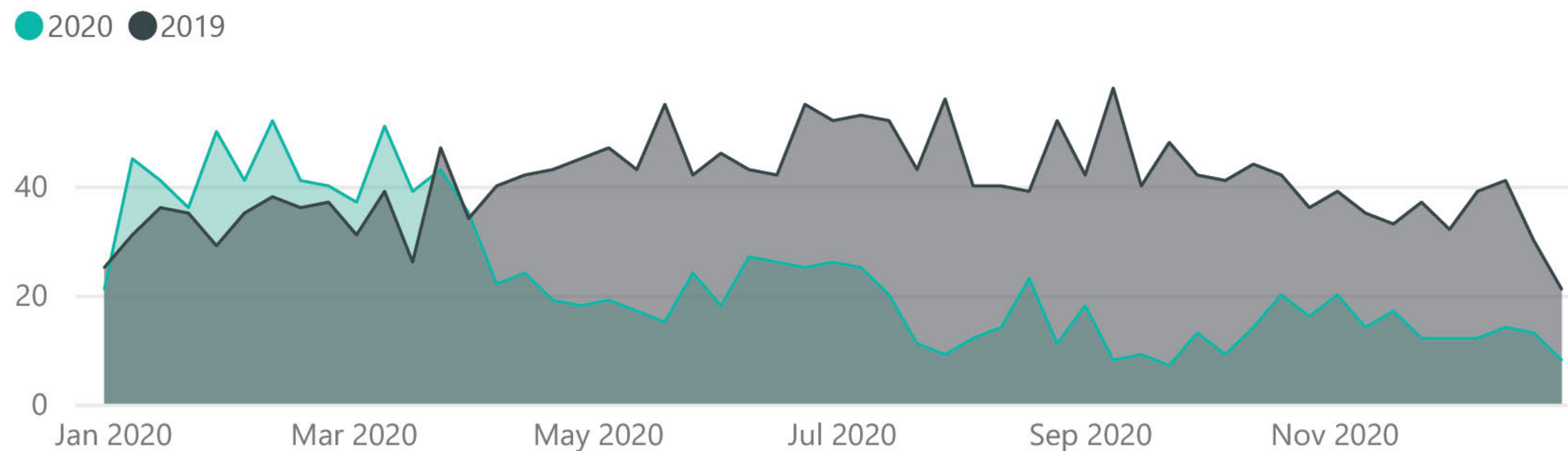
< 1 Day



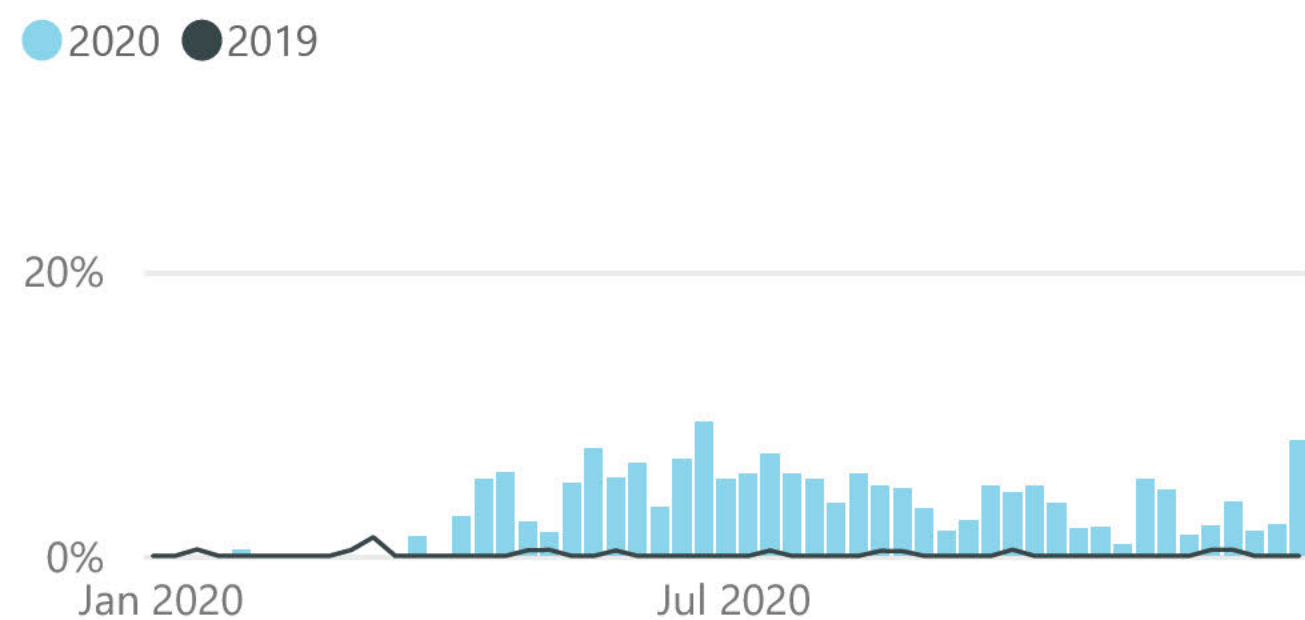
≥ 3 Days



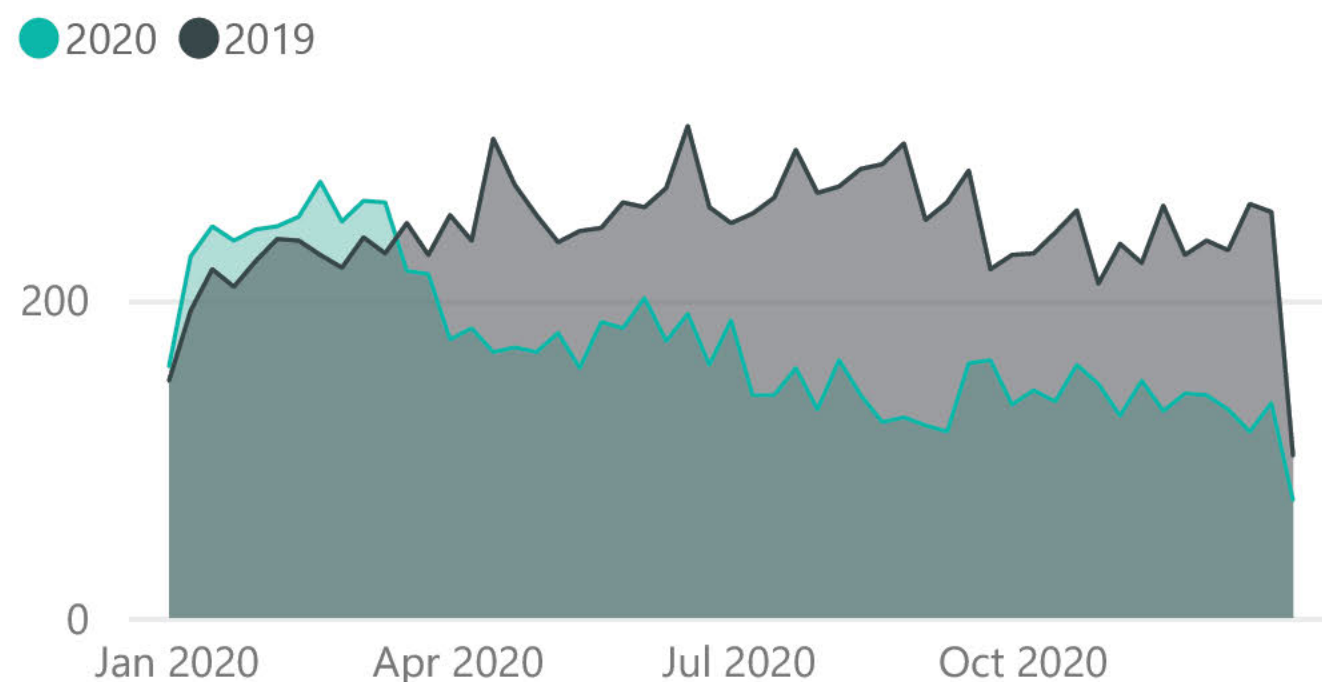
ACUTE Referrals



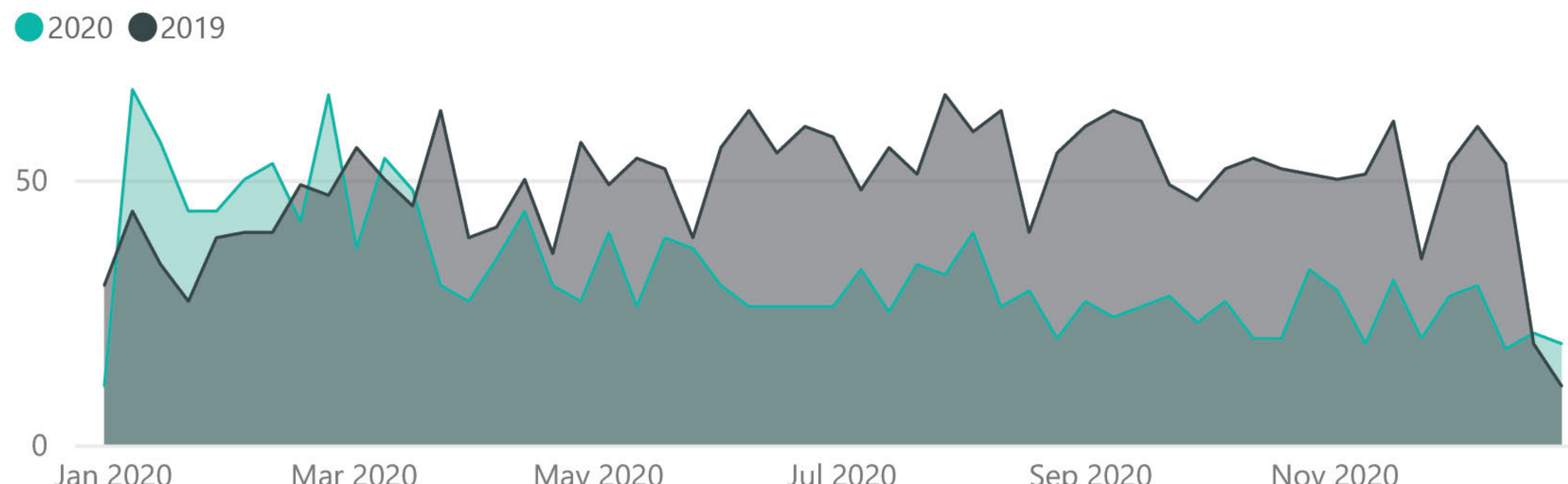
≥ 1 and < 3 Days



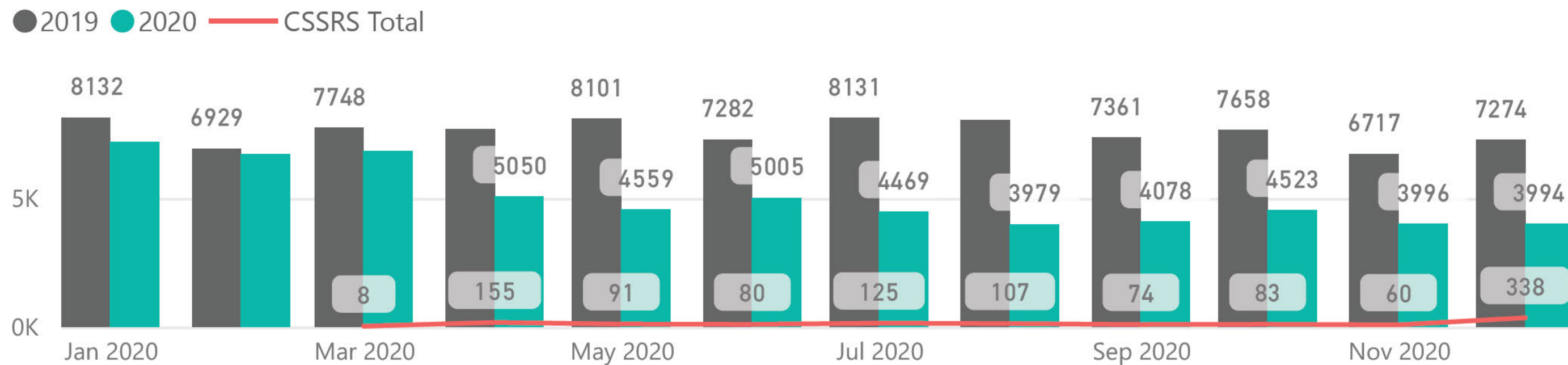
MHCB Referrals



ICF Referrals



SRASHE & CSSRS Screener



YTD SIB with Intent

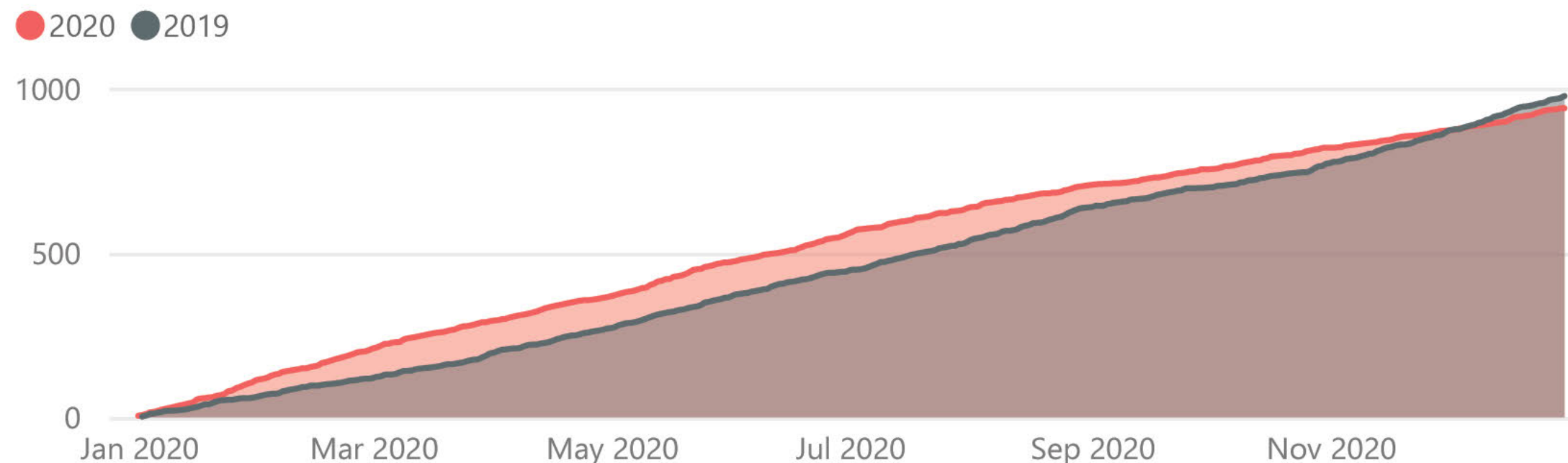


EXHIBIT 6

No filters applied

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

Mainline	CAL	CAL-Facility B	1	Phase 1
Mainline	CAL	CAL-Facility C	1	Phase 1
Mainline	CAL	CAL-Facility D	1	Phase 1
Mainline	CAL	CAL-MSF	1	Phase 1
Mainline	CCC	CCC-Central Service	1	Phase 1
Mainline	CCC	CCC-Facility A	1	Phase 1
Mainline	CCC	CCC-Facility B	1	Phase 1
Mainline	CCC	CCC-Facility C	1	Phase 1
Mainline	CCC	CCC-Firehouse	1	Phase 1
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Mainline	CCI	CCI-Central Service	1	Phase 1
Mainline	CCI	CCI-Facility A	1	Phase 1
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Mainline	CCWF	CCWF-Facility D	1	Phase 1
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Mainline	CEN	CEN-Central Service	1	Phase 1
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Mainline	CEN	CEN-Facility D	1	Phase 2
Mainline	CEN	CEN-MSF	1	Phase 1
Mainline	CHCF	CHCF-Central Services	1	Phase 1
Mainline	CHCF	CHCF-Facility A	1	Phase 1
Mainline	CHCF	CHCF-Facility B	1	Phase 1
Mainline	CHCF	CHCF-Facility C	1	Phase 1
Mainline	CHCF	CHCF-Facility D	1	Phase 1
Mainline	CHCF	CHCF-Facility E	1	Phase 1
Mainline	CIM	CIM-Facility A	1	Phase 1
Mainline	CIM	CIM-Facility B	1	Phase 2
Mainline	CIM	CIM-Facility C	1	Phase 1
Mainline	CIM	CIM-Facility D	1	Phase 2
Mainline	CIW	CIW-Central Service	1	Phase 1
Mainline	CIW	CIW-Facility A	1	Phase 1
Mainline	CMC	CMC-Central Service	1	Phase 1
Mainline	CMC	CMC-Facility A	1	Phase 1
Mainline	CMC	CMC-Facility B	1	Phase 1
Mainline	CMC	CMC-Facility C	1	Phase 1
Mainline	CMC	CMC-Facility D	1	Phase 1
Mainline	CMC	CMC-Facility E	1	Phase 1
Mainline	CMC	CMC-Facility F	1	Phase 1
Mainline	CMC	CMC-Facility G	1	Phase 1
Mainline	CMC	CMC-Facility H	1	Phase 4
Mainline	CMC	CMC-MSF	1	Phase 1
Mainline	CMF	CMF-Central Service	1	Phase 1
Mainline	CMF	CMF-Facility A	1	Phase 1
Mainline	CMF	CMF-Facility B	1	Phase 1
Mainline	CMF	CMF-Facility C	1	Phase 1
Mainline	CMF	CMF-MSF	1	Phase 1
Mainline	COR	COR-Central Service	1	Phase 2
Mainline	COR	COR-Facility 03A	1	Phase 1
Mainline	COR	COR-Facility 03B	1	Phase 1
Mainline	COR	COR-Facility 03C	1	Phase 2
Mainline	COR	COR-Facility 04A	1	Phase 2
Mainline	COR	COR-Facility 04B	1	Phase 1

Mainline	COR	COR-MSF	1	Phase 2
Mainline	COR	COR-STRH	1	Phase 2
Mainline	CRC	CRC-Central Service	1	Phase 1
Mainline	CRC	CRC-Facility A	1	Phase 1
Mainline	CRC	CRC-Facility B	1	Phase 1
Mainline	CRC	CRC-Facility C	1	Phase 1
Mainline	CRC	CRC-Facility D	1	Phase 2
Mainline	CTF	CTF-Facility A	1	Phase 1
Mainline	CTF	CTF-Facility B	1	Phase 1
Mainline	CTF	CTF-Facility C	1	Phase 1
Mainline	CTF	CTF-Facility D	1	Phase 1
Mainline	CVSP	CVSP-Central Service	1	Phase 2
Mainline	CVSP	CVSP-Facility A	1	Phase 2
Mainline	CVSP	CVSP-Facility B	1	Phase 2
Mainline	CVSP	CVSP-Facility C	1	Phase 2
Mainline	CVSP	CVSP-Facility D	1	Phase 2
Mainline	CVSP	CVSP-MSF	1	Phase 2
Mainline	DVI	DVI-Central Service	1	Phase 1
Mainline	DVI	DVI-Facility A	1	Phase 1
Mainline	DVI	DVI-MSF	1	Phase 1
Mainline	FSP	FSP-Central Service	1	Phase 2
Mainline	FSP	FSP-Facility A	1	Phase 2
Mainline	FSP	FSP-Facility B	1	Phase 2
Mainline	FSP	FSP-MSF	1	Phase 2
Mainline	HDSP	HDSP-Central Service	1	Phase 2
Mainline	HDSP	HDSP-Facility A	1	Phase 1
Mainline	HDSP	HDSP-Facility B	1	Phase 1
Mainline	HDSP	HDSP-Facility C	1	Phase 1
Mainline	HDSP	HDSP-Facility D	1	Phase 2
Mainline	HDSP	HDSP-MSF	1	Phase 2
Mainline	HDSP	HDSP-STRH	1	Phase 1
Mainline	ISP	ISP-Central Service	1	Phase 1
Mainline	ISP	ISP-Facility A	1	Phase 1
Mainline	ISP	ISP-Facility B	1	Phase 1
Mainline	ISP	ISP-Facility C	1	Phase 1
Mainline	ISP	ISP-Facility D	1	Phase 1
Mainline	ISP	ISP-MSF	1	Phase 2
Mainline	KVSP	KVSP-Central Service	1	Phase 2
Mainline	KVSP	KVSP-Facility A	1	Phase 1
Mainline	KVSP	KVSP-Facility B	1	Phase 2
Mainline	KVSP	KVSP-Facility C	1	Phase 2
Mainline	KVSP	KVSP-Facility D	1	Phase 2
Mainline	KVSP	KVSP-Facility Z01 - STRH	1	Phase 2
Mainline	KVSP	KVSP-Facility Z02	1	Phase 2
Mainline	KVSP	KVSP-MSF	1	Phase 2
Mainline	LAC	LAC-Central Service	1	Phase 2
Mainline	LAC	LAC-Facility A	1	Phase 2
Mainline	LAC	LAC-Facility B	1	Phase 2
Mainline	LAC	LAC-Facility C	1	Phase 2
Mainline	LAC	LAC-Facility D	1	Phase 1
Mainline	LAC	LAC-MSF	1	Phase 2
Mainline	LAC	LAC-STRH	1	Phase 1
Mainline	MCSP	MCSP-Central Service	1	Phase 1
Mainline	MCSP	MCSP-Facility A	1	Phase 1
Mainline	MCSP	MCSP-Facility B	1	Phase 1
Mainline	MCSP	MCSP-Facility C	1	Phase 1
Mainline	MCSP	MCSP-Facility D	1	Phase 1
Mainline	MCSP	MCSP-Facility E	1	Phase 1
Mainline	MCSP	MCSP-MSF	1	Phase 2
Mainline	NKSP	NKSP-Central Service	1	Phase 1
Mainline	NKSP	NKSP-Facility A	1	Phase 1

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

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

EXHIBIT 7

CIW EOP Hub & STRH December 2020

UNIT: EOP HUB			
Item	Response		Comments
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
<i>**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.</i>			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	Yes	NR	
<i>**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.</i>			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	0	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	0	#DIV/0!	
3. How many inmates are within the first 72 hours of intake?	1	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	
<i>**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).</i>			
Entertainment Appliances			
1. How many cells were observed?	19	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)	19	100%	All inmates were in possession of an approved wc
<i>**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.</i>			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	87	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	97%	
<i>**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.</i>			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	

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

4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		
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orking appliance.

UNIT: STRH			
Item	Response		Comments
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees?	N/A	NR	
<i>**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.</i>			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
<i>**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.</i>			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	1	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors?	1	NR	
3. How many inmates are within the first 72 hours of intake?	0	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	0	NR	
<i>**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).</i>			
Entertainment Appliances			
1. How many cells were observed?	5	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio)	5	100%	All inmates were in possession of an approved wo
<i>**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.</i>			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	90	100%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
<i>**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.</i>			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	

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

4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes	844 Scanned
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