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# 4A

## Information/Action

### *Professional Practices Committee*

#### Workload Report and One-Year Report Update

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**Executive Summary:** This agenda item provides an update to the Commission on the Commission's one-year response to the Bureau of State Audits Report and a report on the Division of Professional Practices' current workload.

**Recommended Action:** That the Commission provide direction to staff regarding the request for a formal opinion from the Attorney General.

**Presenter:** Nanette Rufo, Director, Division of Professional Practices

#### Strategic Plan Goal: 1

#### Promote educational excellence through the preparation and certification of professional educators

- ◆ Evaluate and monitor the moral fitness of credential applicants and holders and take appropriate action

June 2012

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# Workload Report and One-Year Report Update

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## **Introduction**

On April 7, 2011 the California State Auditor issued a report entitled “*Despite Delays in Discipline of Teacher Misconduct, the Division of Professional Practices has not Developed an Adequate Strategy or Implemented Processes That Will Safeguard Against Future Backlogs*”. The audit included twenty-two recommendations to improve this area of the Commission’s work.

After reviewing the Commission’s six-month report to the Bureau of State Audits (BSA), the BSA determined that, of the 22 recommendations, nine were fully implemented, three were partially implemented, and ten were pending.

## **The One-Year Audit Response by the Commission**

On April 6, 2012 the Commission submitted its one-year response to the BSA. The one-year response reflected the priority the Commission has given to implementing the Auditor’s recommendations. Following submission of the one-year report, Commission staff responded to questions from the BSA and provided additional documentation. From the communications with BSA staff, it appears that 16 of the 22 recommendations will be considered completed and six are considered partially completed. The recommendations that remain to be completed include the following:

***Recommendation 2.3:*** *The commission should seek a legal opinion from the Attorney General to determine the legal authority and extent to which the Committee of Credentials (Committee) may delegate to the division the discretionary authority to close investigations of alleged misconduct without Committee review, and take all necessary steps to comply with the Attorney General’s advice.*

***Recommendation 2.4:*** *Once the commission has received the Attorney General’s legal advice regarding the extent to which the Committee may delegate case closures to the division, the commission should undertake all necessary procedural and statutory changes to increase the number of cases the Committee can review each month.*

Until the Commission receives the requested opinion we cannot complete these two recommendations.

In response to the BSA’s concerns, the Commission halted the practice of DPP staff closing cases without the Committee’s review. Since May 2011 all cases are presented to the Committee, and this practice is working. The Commission may wish to consider whether it wants to withdraw its request for an opinion. If the opinion of the Attorney General concludes that staff had delegated authority to close cases, would the Commission want that practice to resume? If not, it would not be necessary to wait for an opinion of the Attorney General.

***Recommendation 2.6:*** *The division should provide training and oversight, and should take any other necessary steps, to ensure that the case information in its database is complete, accurate, and consistently entered to allow for the retrieval of reliable case management information.*

Commission staff developed a policy for review of data to ensure its accuracy and is currently working on procedures to implement the policy. A statistically sound sampling method will be developed, random sampling methods will be specified, key data measures identified, and acceptable error rates set. Files will then be reviewed by management and any necessary remediation will be implemented. This item will be completed during the summer of 2012.

***Recommendation 2.9.a:*** *To adequately address the weaknesses in its processing of reports of misconduct, the division should revisit management's reports and its processes for overseeing the investigations of misconduct to ensure that the reports and practices provide adequate information to facilitate reduction of the time elapsed to perform critical steps in the review process.*

Division staff developed numerous case management reports since the initial BSA report. While these reports are being consistently used to monitor the workload, the Division of Professional Practices (DPP) has not adequately documented use of the reports. For example, while data is discussed at the weekly DPP manager meeting, agendas were not developed and minutes were not kept. These materials would properly document use of the data. Commencing in May 2012, a written agenda will be developed for each manger meeting and minutes will be kept.

***Recommendation 2.9.c:*** *The division should ensure that its reports and practices provide prompt requests for information surrounding reports of misconduct from law enforcement agencies, the courts, schools, and knowledgeable individuals.*

The dashboard measurement system proposed to the Commission at the January 2012 will provide the data needed to meet this recommendation, as well as recommendation 2.9.d. However, the technology staff needed to develop the dashboard will not be available for work on the project until CTC Online (formerly called CWIP) is fully implemented.

***Recommendation 2.9.d:*** *The division should ensure that its reports and practices provide adequate understanding of the reasons for delays in investigating individual reports of misconduct without having to review the paper files for the cases.*

The activity fields needed to implement this recommendation were developed, but implementation is delayed until the CTC Online project is launched and fully functional.

According to BSA staff, that office will be requesting additional information in August or September for inclusion in their 2013 annual report to the Legislature. Commission staff anticipates completion of several recommendations over the summer so that the updated information can be included in the 2013 BSA report.

## **Update on Los Angeles Unified School District (LAUSD) Reports**

A significant increase in the DPP workload continues to be the school district reports filed by the Los Angeles Unified School District (LAUSD). Under the Commission's regulations, a school district is required to report to the Commission whenever there is a substantial change in employment status as a result of an allegation of misconduct. On February 15, 2012, the Commission sent a letter reminding the Superintendent of LAUSD of his duty to report to the Commission whenever there is a substantial change in employment status as a result of an allegation of misconduct. According to press accounts, the Superintendent ordered his staff to locate and review all allegations of misconduct made against certificated staff and file any needed reports with the Commission. On February 22, 2012 the Commission began receiving a stream of reports from LAUSD. As of May 10, 2012 approximately 591 reports have been filed by LAUSD. For comparison, in fiscal year 2010-2011, the Commission received 270 school districts reports and opened 210 cases based on those reports.

School district reports are particularly challenging because of the nature and variety of information received by the Commission. Our more common criminal cases involve obtaining, reviewing, and summarizing arrest reports and court dockets. These documents are pretty similar throughout the state. However, school district reports have traditionally been assigned to the Commission investigative staff, along with cases opened after receipt of an affidavit. This was done based on the variety and extent of documentation sent by school districts. The complexity of the documentation and the issues presented make these more complex cases.

School district reports are also a type of report likely to lead to an adverse action. A review of the number of district cases opened in the last four years and the number of adverse actions on school district cases indicate that about 80% of district reports result in the Commission taking an adverse action. This means that district cases commonly go through the entire review and hearing process. The Commission uses a significant amount of DPP's resources on these cases.

To effectively deal with the LAUSD workload, DPP analyzed and revised the intake process for district reports. As the report is received, DPP staff determine if the report was previously filed by LAUSD with the Commission (a duplicate), or if it is a new report. If the report is a duplicate, it is logged into Intake. Staff will then send a request to retrieve the old file from the State Records Center and the documents will be added to the file. The new report will then be retained in the old file. Of the first 591 cases received by the Commission, staff determined that 103 were duplicates. If the report is new to the Commission, the file is routed to an attorney for review.

Until March, an attorney would review the file only after material was collected and necessary paperwork was already prepared to start review by the Committee. With a large volume of cases, this process was not effective for two reasons. First, highly trained staff was not making a decision about when the statute of limitations would run on a specific case. This determination is critical because when the statute of limitations is triggered, the Commission can no longer take action on a credential. The statute of limitations is either one year from the date of discovery by the Commission, or four years from the date of misconduct, whichever is longer. Many of the LAUSD reports require that the case be presented to the Committee within one year. In addition, it is important for professional staff to assess the severity of the alleged misconduct so that the case can be properly prioritized. These facts, and others, are added to a spreadsheet to enable

management to effectively manage the workload. Of the 434 reports reviewed by the Commission's legal staff thus far, the Commission had no jurisdiction in 112 cases, or 25.8% of the cases.

In addition to the complexity of district cases, these cases require a significant amount of staff time because they frequently result in the imposition of discipline. A review of data for the last four years indicates approximately 80% of school district cases result in a disciplinary action by the Commission. That means the case must be reviewed at least twice by the Committee, a Confidential Investigative Report must be prepared, findings for each case must be prepared, and the case may go to a formal administrative hearing, and must go to the Commission. The amount of staff time needed for an adverse action is considerably greater than the time it takes to add a matter to the Committee's Consent Calendar.

The management team assessed the resources available within the Commission's budget authority for the current fiscal year to enable DPP to handle these cases in a timely manner. A decision was made to solicit volunteers from existing Commission staff to work in the DPP. Three staff, two office technicians and a staff services analyst, began work in DPP on May 1. This provided a fourth team in the Intake Unit. Once trained, these vital resources should allow the Intake Unit to reduce the number of cases in Intake and allow action to be taken on a more timely basis.

Other critical work in the Commission impacted DPP staff. In May, several staff members were needed to help enter data into the CWIP system so that system could launch on time. In addition DPP staff were needed to assist in responding to questions regarding the new CWIP process. While this temporary redirection will impact the workload in DPP, this temporary redirection was necessary for the overall good of the Commission.

### **Next Steps**

Staff seeks Commission direction as to whether to withdraw the Commission's request for a formal opinion of the Attorney General.

# DPP Monthly Activity Summary

## Activity During April 2012

### Pre COC

#### Work Received in DPP

|              | Items Rec'd  | Cases Opened |
|--------------|--------------|--------------|
| RAPs         | 591          | 126          |
| Apps         | 1,061        | 117          |
| SD Reports * | 167          | 172          |
| Misc *       | 6            | 7            |
| <b>Total</b> | <b>1,825</b> | <b>422</b>   |

\* Work related to cases opened may have been received in a prior period

#### Document Requests

|        |     |
|--------|-----|
| Arrest | 157 |
| Court  | 372 |

### COC Inventory

|                |     |
|----------------|-----|
| Initial Review | 100 |
| Formal Review  | 46  |
| Consent Review | 168 |

### COC Work Completed (April 2012)

#### Cases to COC

|                 |     |
|-----------------|-----|
| Initial Review  | 74  |
| Formal Review   | 53  |
| Reconsideration | 3   |
| Consent Review  | 187 |

#### Cases Completed

|                 |     |
|-----------------|-----|
| Closed          | 119 |
| Granted         | 72  |
| Adverse Actions | 39  |

### Post COC

|            |   |
|------------|---|
| Settlement | 3 |
| AG         | 1 |
| CTC        | 0 |

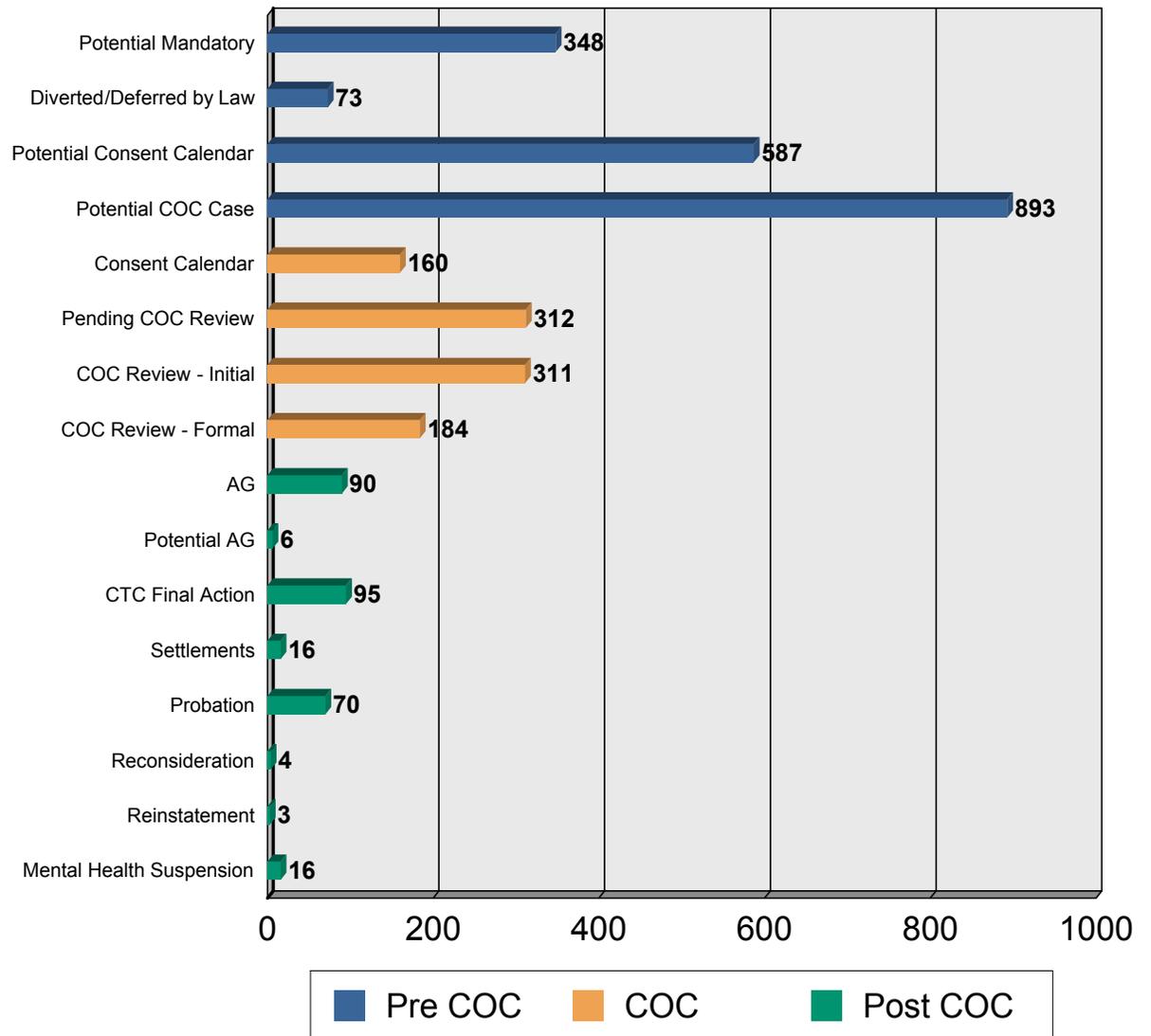
### Mandatory Actions

|                       |   |
|-----------------------|---|
| Revocations           | 6 |
| Denials               | 3 |
| Automatic Suspensions | 9 |

### Inventory for April 2012

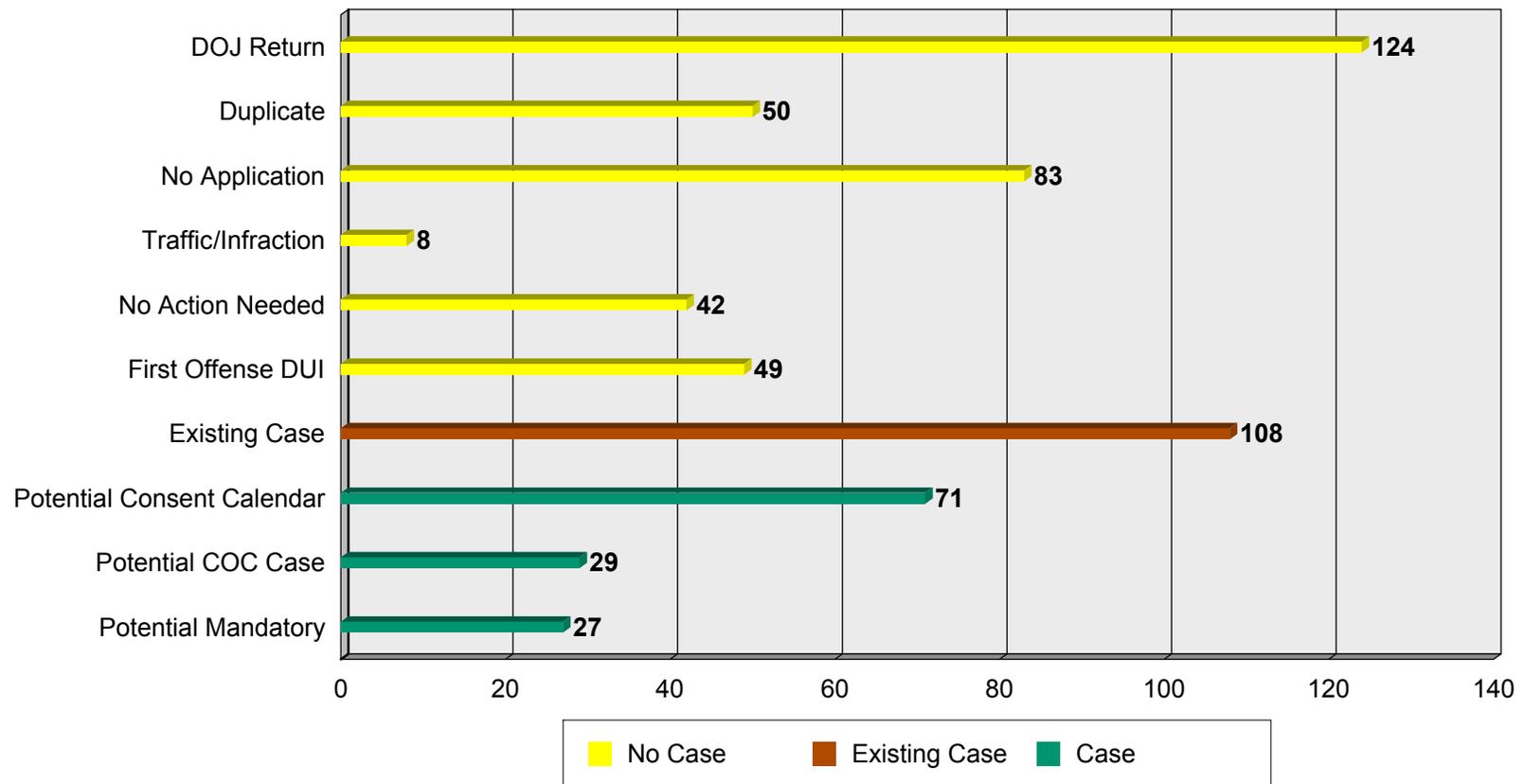
|                    |       |
|--------------------|-------|
| Starting Case Load | 3,139 |
| Cases Opened       | 422   |
| Cases Closed       | 393   |
| Ending Case Load   | 3,168 |

## Open Cases by Status and Type as of April 30, 2012



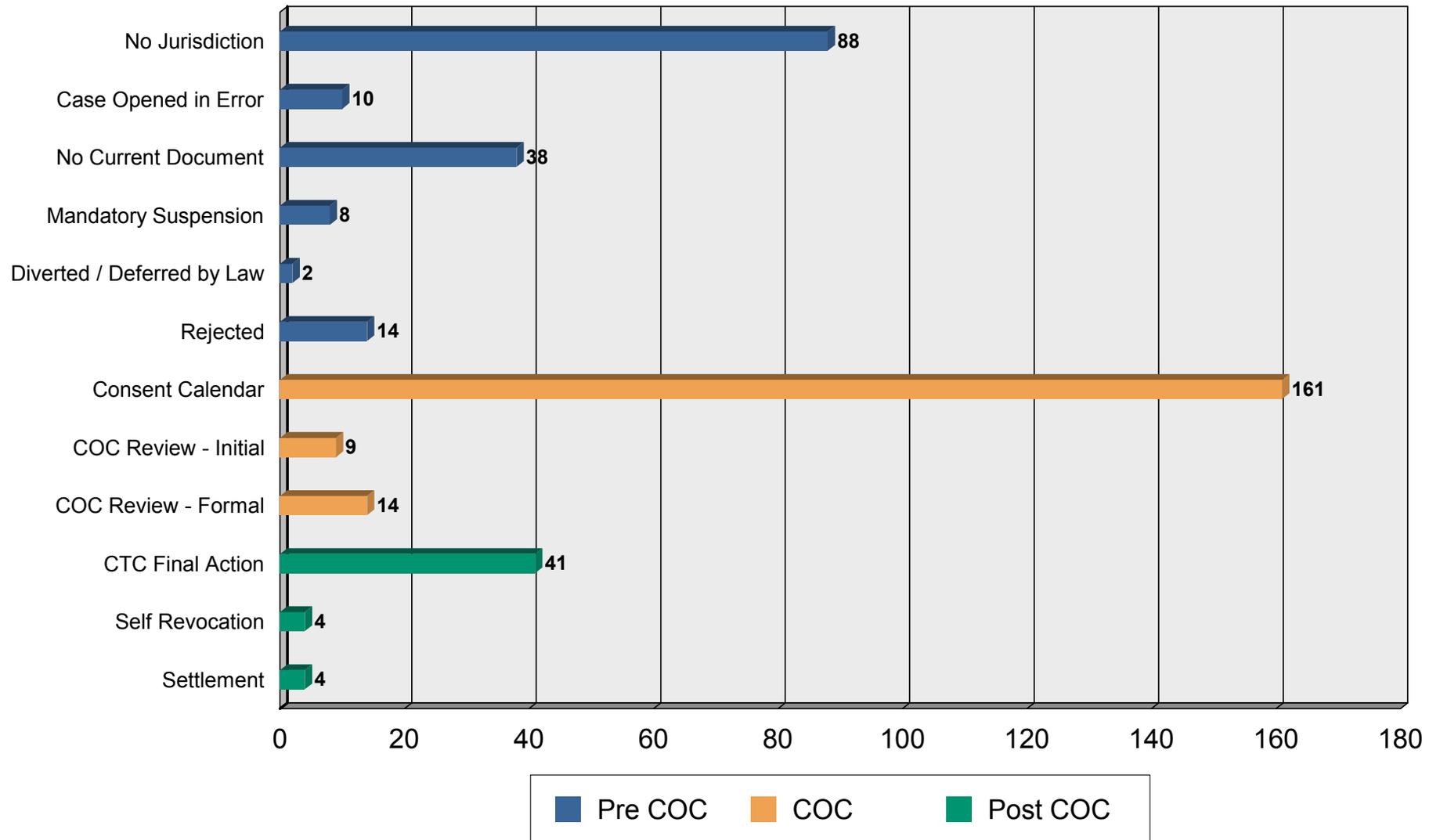
|                         |              |
|-------------------------|--------------|
| <b>Pre COC</b>          | <b>1,901</b> |
| <b>COC</b>              | <b>967</b>   |
| <b>Post COC</b>         | <b>300</b>   |
| <b>Total Open Cases</b> | <b>3,168</b> |

DPP RAPs Received and Processed April 2012



|                   |            |
|-------------------|------------|
| No Case           | 356        |
| Existing Case     | 108        |
| Case              | 127        |
| <b>Total RAPs</b> | <b>591</b> |

# Cases Closed by Type During April 2012



|                           |            |
|---------------------------|------------|
| Pre COC                   | 160        |
| COC                       | 184        |
| Post COC                  | 49         |
| <b>Total Cases Closed</b> | <b>393</b> |

# Open Cases Aged by Case Status, Case Type, and Offense as of April 30, 2012

| Status                    | Case Type                  | Offense Code              | 0 - 90 Days  | 91 - 180 Days | 181 - 270 Days | 271 - 360 Days | 361 - 450 Days | 450 + Days | Total        |
|---------------------------|----------------------------|---------------------------|--------------|---------------|----------------|----------------|----------------|------------|--------------|
| Pre COC                   | Potential Mandatory        | Child Crime - Sexual      | 31           | 25            | 12             | 11             | 7              | 27         | 113          |
|                           |                            | Child Crime - Non-sexual  | 18           | 8             | 9              | 2              | 6              | 4          | 47           |
|                           |                            | Adult - Sexual            | 10           | 5             | 6              | 1              | 1              | 1          | 24           |
|                           |                            | Drugs                     | 16           | 7             | 8              | 5              | 1              | 6          | 43           |
|                           |                            | Serious Crimes/Felonies   | 35           | 18            | 19             | 13             | 6              | 19         | 110          |
|                           |                            | Alcohol                   | 3            | 4             | 1              | 1              | 0              | 0          | 9            |
|                           |                            | Other Crimes/Misdemeanors | 0            | 0             | 0              | 1              | 0              | 1          | 2            |
|                           |                            | <b>Total</b>              | <b>113</b>   | <b>67</b>     | <b>55</b>      | <b>34</b>      | <b>21</b>      | <b>58</b>  | <b>348</b>   |
|                           | Diverted / Deferred by Law | Child Crime - Non-sexual  | 0            | 0             | 0              | 1              | 1              | 4          | 6            |
|                           |                            | Drugs                     | 4            | 7             | 6              | 7              | 6              | 16         | 46           |
|                           |                            | Serious Crimes/Felonies   | 0            | 0             | 3              | 2              | 2              | 6          | 13           |
|                           |                            | Alcohol                   | 1            | 0             | 0              | 0              | 0              | 2          | 3            |
|                           |                            | Other Crimes/Misdemeanors | 0            | 0             | 1              | 1              | 1              | 2          | 5            |
|                           |                            | <b>Total</b>              | <b>5</b>     | <b>7</b>      | <b>10</b>      | <b>11</b>      | <b>10</b>      | <b>30</b>  | <b>73</b>    |
|                           | Potential Consent Calendar | Child Crime - Sexual      | 2            | 1             | 0              | 0              | 0              | 0          | 3            |
|                           |                            | Child Crime - Non-sexual  | 2            | 0             | 1              | 0              | 1              | 1          | 5            |
|                           |                            | Adult - Sexual            | 3            | 0             | 0              | 0              | 0              | 0          | 3            |
|                           |                            | Drugs                     | 4            | 0             | 1              | 0              | 0              | 1          | 6            |
|                           |                            | Serious Crimes/Felonies   | 33           | 21            | 9              | 2              | 4              | 3          | 72           |
|                           |                            | Alcohol                   | 142          | 95            | 38             | 28             | 10             | 8          | 321          |
|                           |                            | Other Crimes/Misdemeanors | 91           | 34            | 14             | 27             | 10             | 1          | 177          |
|                           |                            | <b>Total</b>              | <b>277</b>   | <b>151</b>    | <b>63</b>      | <b>57</b>      | <b>25</b>      | <b>14</b>  | <b>587</b>   |
|                           | Potential COC Case         | Child Crime - Sexual      | 6            | 2             | 1              | 0              | 0              | 2          | 11           |
|                           |                            | Child Crime - Non-sexual  | 69           | 13            | 5              | 7              | 0              | 2          | 96           |
|                           |                            | Adult - Sexual            | 9            | 0             | 2              | 3              | 1              | 1          | 16           |
|                           |                            | Drugs                     | 13           | 5             | 9              | 4              | 4              | 3          | 38           |
|                           |                            | Serious Crimes/Felonies   | 98           | 71            | 44             | 37             | 22             | 23         | 295          |
| Alcohol                   |                            | 64                        | 50           | 34            | 40             | 22             | 28             | 238        |              |
| Other Crimes/Misdemeanors |                            | 53                        | 35           | 44            | 35             | 18             | 14             | 199        |              |
| <b>Total</b>              |                            | <b>312</b>                | <b>176</b>   | <b>139</b>    | <b>126</b>     | <b>67</b>      | <b>73</b>      | <b>893</b> |              |
| <b>Total</b>              | <b>707</b>                 | <b>401</b>                | <b>267</b>   | <b>228</b>    | <b>123</b>     | <b>175</b>     | <b>1,901</b>   |            |              |
| COC                       | All Case Types             | All Offense Types         | 346          | 81            | 81             | 118            | 76             | 265        | 967          |
|                           |                            | <b>Total</b>              | <b>346</b>   | <b>81</b>     | <b>81</b>      | <b>118</b>     | <b>76</b>      | <b>265</b> | <b>967</b>   |
|                           | <b>Total</b>               | <b>346</b>                | <b>81</b>    | <b>81</b>     | <b>118</b>     | <b>76</b>      | <b>265</b>     | <b>967</b> |              |
| Post COC                  | All Case Types             | All Offense Types         | 5            | 3             | 0              | 4              | 9              | 279        | 300          |
|                           |                            | <b>Total</b>              | <b>5</b>     | <b>3</b>      | <b>0</b>       | <b>4</b>       | <b>9</b>       | <b>279</b> | <b>300</b>   |
|                           | <b>Total</b>               | <b>5</b>                  | <b>3</b>     | <b>0</b>      | <b>4</b>       | <b>9</b>       | <b>279</b>     | <b>300</b> |              |
| <b>Total</b>              |                            |                           | <b>1,058</b> | <b>485</b>    | <b>348</b>     | <b>350</b>     | <b>208</b>     | <b>719</b> | <b>3,168</b> |

# Open Cases Aged by Case Status, Credential Status, and Offense - as of April 30, 2012

| Case Status               | Credential Status                  | Offense                   | 0 - 90 Days | 91 - 180 Days | 181 - 270 Days | 271 - 360 Days | 361 - 450 Days | 451 + Days | Total        |
|---------------------------|------------------------------------|---------------------------|-------------|---------------|----------------|----------------|----------------|------------|--------------|
| Pre COC                   | Authorized                         | Child Crime - Sexual      | 13          | 5             | 2              | 1              | 0              | 0          | 21           |
|                           |                                    | Child Crime - Non-sexual  | 66          | 16            | 12             | 7              | 5              | 9          | 115          |
|                           |                                    | Adult - Sexual            | 14          | 3             | 6              | 4              | 2              | 1          | 30           |
|                           |                                    | Drugs                     | 26          | 17            | 21             | 15             | 9              | 22         | 110          |
|                           |                                    | Serious Crimes/Felonies   | 118         | 92            | 59             | 43             | 30             | 42         | 384          |
|                           |                                    | Alcohol                   | 181         | 132           | 61             | 64             | 29             | 34         | 501          |
|                           |                                    | Other Crimes/Misdemeanors | 126         | 60            | 53             | 52             | 27             | 14         | 332          |
|                           |                                    | <b>Total</b>              | <b>544</b>  | <b>325</b>    | <b>214</b>     | <b>186</b>     | <b>102</b>     | <b>122</b> | <b>1,493</b> |
|                           | Not Authorized - Docs Suspended    | Child Crime - Sexual      | 23          | 20            | 9              | 9              | 7              | 25         | 93           |
|                           |                                    | Child Crime - Non-sexual  | 1           | 1             | 1              | 1              | 0              | 0          | 4            |
|                           |                                    | Adult - Sexual            | 4           | 2             | 1              | 0              | 0              | 1          | 8            |
|                           |                                    | Serious Crimes/Felonies   | 0           | 0             | 1              | 1              | 0              | 1          | 3            |
|                           |                                    | <b>Total</b>              | <b>28</b>   | <b>23</b>     | <b>12</b>      | <b>11</b>      | <b>7</b>       | <b>27</b>  | <b>108</b>   |
|                           | Not Authorized - App(s) Pending    | Child Crime - Sexual      | 0           | 1             | 0              | 0              | 0              | 1          | 2            |
|                           |                                    | Child Crime - Non-sexual  | 6           | 1             | 1              | 2              | 0              | 1          | 11           |
|                           |                                    | Adult - Sexual            | 1           | 0             | 1              | 0              | 0              | 0          | 2            |
|                           |                                    | Drugs                     | 9           | 1             | 3              | 0              | 1              | 4          | 18           |
|                           |                                    | Serious Crimes/Felonies   | 46          | 17            | 13             | 8              | 4              | 8          | 96           |
|                           |                                    | Alcohol                   | 25          | 13            | 9              | 2              | 0              | 2          | 51           |
|                           |                                    | Other Crimes/Misdemeanors | 16          | 9             | 6              | 9              | 2              | 3          | 45           |
|                           |                                    | <b>Total</b>              | <b>103</b>  | <b>42</b>     | <b>33</b>      | <b>21</b>      | <b>7</b>       | <b>19</b>  | <b>225</b>   |
|                           | Not Authorized - No App(s) Pending | Child Crime - Sexual      | 3           | 2             | 2              | 1              | 0              | 3          | 11           |
|                           |                                    | Child Crime - Non-sexual  | 16          | 3             | 1              | 0              | 3              | 1          | 24           |
|                           |                                    | Adult - Sexual            | 3           | 0             | 0              | 0              | 0              | 0          | 3            |
|                           |                                    | Drugs                     | 2           | 1             | 0              | 1              | 1              | 0          | 5            |
|                           |                                    | Serious Crimes/Felonies   | 2           | 1             | 2              | 2              | 0              | 0          | 7            |
|                           |                                    | Alcohol                   | 4           | 4             | 3              | 3              | 3              | 2          | 19           |
| Other Crimes/Misdemeanors |                                    | 2                         | 0           | 0             | 3              | 0              | 1              | 6          |              |
| <b>Total</b>              | <b>32</b>                          | <b>11</b>                 | <b>8</b>    | <b>10</b>     | <b>7</b>       | <b>7</b>       | <b>75</b>      |            |              |
| <b>Total</b>              | <b>707</b>                         | <b>401</b>                | <b>267</b>  | <b>228</b>    | <b>123</b>     | <b>175</b>     | <b>1,901</b>   |            |              |
| COC                       | Authorized                         | Child Crime - Sexual      | 28          | 1             | 4              | 0              | 3              | 6          | 42           |
|                           |                                    | Child Crime - Non-sexual  | 97          | 19            | 11             | 17             | 11             | 31         | 186          |
|                           |                                    | Adult - Sexual            | 8           | 1             | 2              | 4              | 1              | 2          | 18           |
|                           |                                    | Drugs                     | 3           | 0             | 3              | 6              | 1              | 14         | 27           |
|                           |                                    | Serious Crimes/Felonies   | 7           | 4             | 9              | 17             | 19             | 38         | 94           |
|                           |                                    | Alcohol                   | 13          | 9             | 8              | 29             | 18             | 77         | 154          |
|                           |                                    | Other Crimes/Misdemeanors | 82          | 35            | 24             | 31             | 18             | 65         | 255          |
|                           |                                    | <b>Total</b>              | <b>238</b>  | <b>69</b>     | <b>61</b>      | <b>104</b>     | <b>71</b>      | <b>233</b> | <b>776</b>   |
|                           | Not Authorized - Docs Suspended    | Child Crime - Sexual      | 0           | 1             | 0              | 0              | 0              | 0          | 1            |
|                           |                                    | Child Crime - Non-sexual  | 1           | 0             | 0              | 3              | 0              | 4          | 8            |
|                           |                                    | Serious Crimes/Felonies   | 0           | 0             | 0              | 0              | 0              | 1          | 1            |
|                           |                                    | Other Crimes/Misdemeanors | 0           | 0             | 0              | 0              | 0              | 2          | 2            |
|                           |                                    | <b>Total</b>              | <b>1</b>    | <b>1</b>      | <b>0</b>       | <b>3</b>       | <b>0</b>       | <b>7</b>   | <b>12</b>    |

|                                       |                                       |                           | 0 - 90<br>Days           | 91 - 180<br>Days | 181 - 270<br>Days | 271 - 360<br>Days | 361 - 450<br>Days | 451 +<br>Days | Total      |    |
|---------------------------------------|---------------------------------------|---------------------------|--------------------------|------------------|-------------------|-------------------|-------------------|---------------|------------|----|
| COC                                   | Not Authorized - App(s)<br>Pending    | Child Crime - Sexual      | 1                        | 0                | 1                 | 0                 | 1                 | 1             | 4          |    |
|                                       |                                       | Child Crime - Non-sexual  | 3                        | 2                | 0                 | 2                 | 0                 | 2             | 9          |    |
|                                       |                                       | Adult - Sexual            | 2                        | 0                | 0                 | 0                 | 0                 | 1             | 3          |    |
|                                       |                                       | Drugs                     | 2                        | 0                | 1                 | 0                 | 0                 | 1             | 4          |    |
|                                       |                                       | Serious Crimes/Felonies   | 12                       | 3                | 5                 | 1                 | 0                 | 3             | 24         |    |
|                                       |                                       | Alcohol                   | 20                       | 1                | 5                 | 3                 | 0                 | 5             | 34         |    |
|                                       |                                       | Other Crimes/Misdemeanors | 20                       | 2                | 5                 | 1                 | 0                 | 3             | 31         |    |
|                                       |                                       | <b>Total</b>              | <b>60</b>                | <b>8</b>         | <b>17</b>         | <b>7</b>          | <b>1</b>          | <b>16</b>     | <b>109</b> |    |
|                                       | Not Authorized - No App(s)<br>Pending | Child Crime - Sexual      | 10                       | 0                | 0                 | 0                 | 0                 | 1             | 11         |    |
|                                       |                                       | Child Crime - Non-sexual  | 19                       | 1                | 2                 | 1                 | 1                 | 2             | 26         |    |
|                                       |                                       | Adult - Sexual            | 5                        | 1                | 0                 | 0                 | 0                 | 0             | 6          |    |
|                                       |                                       | Drugs                     | 1                        | 1                | 0                 | 0                 | 0                 | 0             | 2          |    |
|                                       |                                       | Serious Crimes/Felonies   | 3                        | 0                | 0                 | 1                 | 0                 | 2             | 6          |    |
|                                       |                                       | Alcohol                   | 0                        | 0                | 1                 | 0                 | 1                 | 3             | 5          |    |
|                                       |                                       | Other Crimes/Misdemeanors | 9                        | 0                | 0                 | 2                 | 2                 | 1             | 14         |    |
|                                       |                                       | <b>Total</b>              | <b>47</b>                | <b>3</b>         | <b>3</b>          | <b>4</b>          | <b>4</b>          | <b>9</b>      | <b>70</b>  |    |
|                                       | <b>Total</b>                          | <b>346</b>                | <b>81</b>                | <b>81</b>        | <b>118</b>        | <b>76</b>         | <b>265</b>        | <b>967</b>    |            |    |
|                                       | Post COC                              | Authorized                | Child Crime - Sexual     | 0                | 0                 | 0                 | 0                 | 1             | 17         | 18 |
|                                       |                                       |                           | Child Crime - Non-sexual | 0                | 0                 | 0                 | 0                 | 1             | 32         | 33 |
|                                       |                                       |                           | Adult - Sexual           | 0                | 0                 | 0                 | 0                 | 1             | 6          | 7  |
| Drugs                                 |                                       |                           | 0                        | 0                | 0                 | 0                 | 0                 | 7             | 7          |    |
| Serious Crimes/Felonies               |                                       |                           | 0                        | 0                | 0                 | 0                 | 1                 | 28            | 29         |    |
| Alcohol                               |                                       |                           | 0                        | 0                | 0                 | 0                 | 0                 | 48            | 48         |    |
| Other Crimes/Misdemeanors             |                                       |                           | 0                        | 0                | 0                 | 1                 | 1                 | 62            | 64         |    |
| <b>Total</b>                          |                                       |                           | <b>0</b>                 | <b>0</b>         | <b>0</b>          | <b>1</b>          | <b>5</b>          | <b>200</b>    | <b>206</b> |    |
| Not Authorized - Docs<br>Suspended    |                                       | Child Crime - Sexual      | 0                        | 0                | 0                 | 0                 | 0                 | 3             | 3          |    |
|                                       |                                       | Child Crime - Non-sexual  | 0                        | 0                | 0                 | 0                 | 0                 | 3             | 3          |    |
|                                       |                                       | Drugs                     | 0                        | 0                | 0                 | 0                 | 0                 | 1             | 1          |    |
|                                       |                                       | Serious Crimes/Felonies   | 0                        | 0                | 0                 | 0                 | 0                 | 5             | 5          |    |
|                                       |                                       | Alcohol                   | 0                        | 0                | 0                 | 0                 | 0                 | 1             | 1          |    |
|                                       |                                       | Other Crimes/Misdemeanors | 0                        | 0                | 0                 | 0                 | 0                 | 11            | 11         |    |
|                                       |                                       | <b>Total</b>              | <b>0</b>                 | <b>0</b>         | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>24</b>     | <b>24</b>  |    |
| Not Authorized - App(s)<br>Pending    |                                       | Child Crime - Sexual      | 1                        | 0                | 0                 | 0                 | 0                 | 6             | 7          |    |
|                                       |                                       | Child Crime - Non-sexual  | 0                        | 0                | 0                 | 0                 | 0                 | 6             | 6          |    |
|                                       |                                       | Drugs                     | 1                        | 1                | 0                 | 0                 | 0                 | 2             | 4          |    |
|                                       |                                       | Serious Crimes/Felonies   | 1                        | 0                | 0                 | 1                 | 2                 | 11            | 15         |    |
|                                       |                                       | Alcohol                   | 1                        | 0                | 0                 | 1                 | 1                 | 4             | 7          |    |
|                                       | Other Crimes/Misdemeanors             | 1                         | 2                        | 0                | 0                 | 1                 | 3                 | 7             |            |    |
|                                       | <b>Total</b>                          | <b>5</b>                  | <b>3</b>                 | <b>0</b>         | <b>2</b>          | <b>4</b>          | <b>32</b>         | <b>46</b>     |            |    |
| Not Authorized - No App(s)<br>Pending | Child Crime - Sexual                  | 0                         | 0                        | 0                | 0                 | 0                 | 2                 | 2             |            |    |
|                                       | Child Crime - Non-sexual              | 0                         | 0                        | 0                | 0                 | 0                 | 2                 | 2             |            |    |
|                                       | Adult - Sexual                        | 0                         | 0                        | 0                | 0                 | 0                 | 2                 | 2             |            |    |
|                                       | Serious Crimes/Felonies               | 0                         | 0                        | 0                | 0                 | 0                 | 6                 | 6             |            |    |
|                                       | Alcohol                               | 0                         | 0                        | 0                | 1                 | 0                 | 1                 | 2             |            |    |
|                                       | Other Crimes/Misdemeanors             | 0                         | 0                        | 0                | 0                 | 0                 | 10                | 10            |            |    |

|              |                                 |              | 0 - 90<br>Days | 91 - 180<br>Days | 181 - 270<br>Days | 271 - 360<br>Days | 361 - 450<br>Days | 451 +<br>Days | Total |
|--------------|---------------------------------|--------------|----------------|------------------|-------------------|-------------------|-------------------|---------------|-------|
| Post COC     | Not Authorized - No App(s) Pend | <b>Total</b> | 0              | 0                | 0                 | 1                 | 0                 | 23            | 24    |
|              | <b>Total</b>                    |              | 5              | 3                | 0                 | 4                 | 9                 | 279           | 300   |
| <b>Total</b> |                                 |              | 1,058          | 485              | 348               | 350               | 208               | 719           | 3,168 |