



QUANTITY INDICATOR	Case Category	Q1						Summary			Q2						Summary			1st Semester			Q3						Summary			Jan to Sept			Q4						Summary			Jan to Dec			2nd Semester			TOTAL								
		New			Carry Over			M	F	Total	New			Carry Over			M	F	Total	Jan to June			New			Carry Over			M	F	Total	Jan to Sept			New			Carry Over			M	F	Total	Jan to Dec			July to Dec			M	F	Total						
		M	F	Total	M	F	Total				M	F	Total	M	F	Total				M	F	Total	M	F	Total	M	F	Total				M	F	Total	M	F	Total	M	F	Total				M	F	Total	M	F	Total				M	F	Total			
3. Dismissed Amicably Settled	9 to below 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	10 to below 14																																																									
	14 to below 18																																																									
	18 and above																																																									
	4. Transferred to other facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	9 to below 10																																																									
	10 to below 14																																																									
	14 to below 18																																																									
	18 and above																																																									
	5. Returned to Jail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	9 to below 10																																																									
	10 to below 14																																																									
	14 to below 18																																																									
	18 and above																																																									
	6. Back to Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9 to below 10																																																										
10 to below 14																																																										
14 to below 18																																																										
18 and above																																																										
II. STATUS OF CASES	Rehabilitated over clients served																																																									
1. Leave Without Permission	9 to below 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	10 to below 14																																																									
	14 to below 18																																																									
	18 and above																																																									
	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			

QUALITY INDICATOR	Total	CY 2014	CY 2015	CY 2016	1st Q2017	2nd Q2017	3rd Q2017	4th Q2017
No. of Clients assisted from CY 2013 to 2016	111	24	30	28	29	0	0	0
No. of Clients assisted from CY 2013 to 2016 who were found ineligible (no more than 5% average)	0	0	0	0	0	0	0	0
Percentage of assisted individuals from CY 2013 to 2016 who were found ineligible	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!	0.00%

TIMELINESS INDICATOR	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Semester	2nd Semester	Annual
No. of Clients assisted/served	29	0	0	0	29	0	29
No. of Clients assisted/served through processing of application within 24 hours	29						
Percentage of Clients assisted through processing of applications within 24 hours	100%	#DIV/0!	#DIV/0!	#DIV/0!	0%	#DIV/0!	0%