

OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION

TITLE II FORMULA GRANT PROGRAM

PA 6: COMPLIANCE MONITORING (STATE LEVEL)

OUTPUT PERFORMANCE MEASURES

Bold indicates mandatory indicators.

#	Output Measure	Definition	Data Grantee Provides	Record data Here
1	Number of MOUs developed	The number of Memoranda of Understanding or interagency agreements developed during reporting period of the program. Include all formal partnership or coordination agreements. Program records are the preferred data source.	A. Number of Memoranda of Understanding developed	
2	Number and percent of program staff trained	The number and percent of program staff that are trained during reporting period. Program staff includes full and part-time employees and/or volunteers. The number is the raw number of staff to receive any formal training relevant to the program or their position as program staff. Include any training from any source or medium received during the reporting period as long as receipt can be verified. Training does not have to have been completed during the reporting period. To get the percent divide the raw number by the total number of program staff. Program records are the preferred data source.	A. Number of staff who participated in training B. Total number of program staff C. Percent (A/B)	
3	Number of hours of program staff training provided	The number of training hours that program staff are provided during the reporting period. Training includes in-house and external trainings.	A. Number of hours of training provided to staff	
4	Funds allocated to adhere to Section 223 (a) (14) of the JJDP Act of 2002	The amount of Formula Grants and state money in whole dollars that are allocated to address compliance with Section 223(a)(14) of the JJDP Act of 2002 during the reporting period. This should include money dedicated to develop and implement compliance monitoring functions (include contracted services). Also include costs of on-line reporting systems. Program records are the preferred data source.	A. Dollars allocated to compliance	
5	Number of materials developed	The number of program materials that were developed during the reporting period. Include only substantive materials such as program guidance manuals, CM manuals, monitoring tools, i.e., co-located facility checklists, and model facility checklists, etc. Count the number of pieces developed.	A. Number of materials developed	
6	Number of activities that address compliance with Section 223 (a) (14) of the JJDP Act of 2002	The number of meetings held, monitoring visits conducted, jail inspections performed etc. that ensure adherence to this Section of the Act.	A. Number of activities undertaken	
7	Number of facilities receiving TA	The number of public and private secure detention centers, jails, lockups, and correctional facilities receiving technical assistance by state or federal representatives during the reporting period. The Annual Compliance Monitoring Report is the preferred data source.	A. Number of facilities receiving TA	

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OUTPUT PERFORMANCE MEASURES

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#	Output Measure	Definition	Data Grantee Provides	Record data Here
8	Number of program policies/procedures created, amended, or rescinded	The number of policies or procedures created, amended or rescinded during the reporting period. A policy is a plan or specific course of action that guides the general goals and directives of the program or agency. Include policies that are either relevant to the topic area of the program or policies that affect program operations.	A. Number of policies or procedures created, amended, or rescinded	

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OUTCOME PERFORMANCE MEASURES

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#	Outcome Measure	Definition	Data Grantee Reports	Record Data Here
9	Submission of complete Annual Monitoring Report to OJJDP	The complete Compliance Monitoring Report is required to be submitted annually to OJJDP. Complete is defined as the report contains all required information without any missing data.	A. The complete Annual Compliance Monitoring Report is submitted to OJJDP	
10	Number and percent of program staff with increased knowledge of program area	The number and percent of program staff who gained a greater knowledge of the program area through trainings or other formal learning opportunities. Appropriate for any program whose staff received program-related training. Training does not need to have been given by the program. Self-report data collected using training evaluation or assessment forms are the expected data source.	A. Number of program staff trained during the reporting period who report increased knowledge B. Number of program staff trained during the reporting period C. Percent (A/B)	