## FY 2024 Title II

## **Core Requirements and Compliance Monitoring Submission Information**

The amount of funding that a state will receive each year is determined in part based upon the state or territory's compliance with the core requirements. Therefore, applicants will submit the following information via the Compliance Monitoring Tool (CMT) by Friday, August 5, 2024, by 8:59 p.m. ET:1

- State compliance data for the Deinstitutionalization of Status Offenders (DSO), Section 223(a)(11)(B) (Juveniles Charged as Adults)<sup>2</sup>, Separation, and Jail Removal core requirements of the JJDP Act (34 U.S.C. §§ 11133(a)(11)(A), and (a)(11)(B)<sup>3</sup>,(12), and (13)) for the reporting period October 1, 2022, to September 30, 2023, and supporting documentation.
- Certification Regarding State Policy Requiring Training and Certification to Work With Juveniles
- Compliance Monitoring Data Certification.
- Racial and Ethnic Disparities (R/ED) core requirement plan, data, and supporting documentation. R/ED data can be based on the state's calendar year, state's fiscal year, or federal fiscal year. Note: Baseline data should not be older than 3 years.
  - The R/ED action plan must designate and name a coordinating body to advise efforts by states, units of local government, and Indian Tribes to reduce racial and ethnic disparities. Pursuant to the JJDP Act at 34 U.S.C. § 11133 (a)(15)(A), states comply by "establishing or designating existing coordinating bodies, composed of juvenile justice stakeholders (including representatives of the educational system) at the State, local, or Tribal levels, to advise efforts by States, units of local government, and Indian Tribes to reduce racial and ethnic disparities."
  - The R/ED action plan should align with the Three-Year State Plan. Year 1 of the R/ED action plan should include R/ED data and the state's plan for achieving its goals and objectives. In Year 2 and Year 3, states will be required to submit updates to the Year 1 data and action steps, including evaluation and analysis of the data,

<sup>&</sup>lt;sup>1</sup>OJJDP recognizes that there are cases in which additional time may be required for states to submit their compliance data and supporting materials. If additional time is needed, please contact your OJJDP program manager to discuss. Note that as a state's award amount is impacted by OJJDP's compliance determination, later submission of this information will likely delay the state's Formula grant award.

<sup>&</sup>lt;sup>2</sup> The Formula Grants Program implementing regulation requires that states submit relevant data annually to calculate rates of compliance for each of the core requirements. To establish the standard that states must meet in order to comply with the section 223(a)(11)(B) requirement, OJJDP is collecting baseline data from states.

In FY2024 States must submit baseline data for FY 2023 (covering the period October 1, 2022 to September 30, 2023) with the state's FY 2024 state plan/Title II application. Data submitted for FY 2024 (covering the period October 1, 2023 to September 30, 2024) with the state's FY 2025 state plan/Title II application will be reviewed for compliance.

<sup>&</sup>lt;sup>3</sup> In FY 2024, states are required to provide data for the (a)(11)(B) requirement, but compliance determinations will not be made for that requirement. The FY 2023 data will be used with the FY 2024 data to determine the compliance standard to be used in FY25.

outcome-based performance metrics, accomplishments, and barriers. The R/ED submission documents located <u>here</u> provide additional guidance.

- Plan for Compliance Monitoring describing an effective system of monitoring, as required under 34 U.S.C. § 11133(a)(14).
- Compliance Monitoring Universe. This is a list of the facilities in the monitoring universe
  during the FY 2023 reporting period. Note that this list should document instances in which
  any facility within the monitoring universe is located in a jurisdiction that meets the definition
  of "rural" pursuant to the JJDP Act, meaning that it falls outside a metropolitan statistical
  area as defined by the Office of Management and Budget (OMB).
- Compliance Plans and Resources Certification, where applicable.
- Where a state or territory was found to be out of compliance for the FY 2023 reporting period with the DSO, Separation, and/or Jail Removal core requirements, the state must also include in this submission a narrative of the plan to achieve compliance with the requirement(s) with which it was found to be out of compliance.

Required forms and sample documents related to the Compliance Determination can be located here.