OJJP PMT Training for Grantees and Subgrantees

Tuesday, December 11, 2018 & Thursday, December 13, 2018

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WebEx Overview and Housekeeping

Please take a moment to follow these steps to ensure you have an optimal WebEx experience.



WebEx troubleshooting – Checking your audio

You have plugged in your headphones or perhaps you are using your built in microphone and logged into WebEx and but you can't hear!

Check you have clicked on **Connect to Audio** (the large button on the left side of the screen)



A box will appear; make sure you are not muted

If you are not the meeting host, then look out for the prompt to participate in the voice conference.



Your host has started an Integrated Voice Conference. Do you want to participate?

Yes

No



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WebEx Communication

To add comments via WebEx Chat:

- 1. Click on the tab labeled Chat.
- 2. Select the message recipient from the dropdown box.
- 3. Enter your chat message in the text box and click **Send**.





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Announcements

Please note this training is being recorded and will be posted online for future listening and viewing.

The question and answer section of the training at the end of the presentation will not be recorded.



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Agenda

- I. Introduction to Performance Measurement
- II. OJJDP PMT Data Entry Process
 - Login and Account Set-Up
 - Grantee Data Entry
 - Subgrantee Management
 - Subgrantee Data Entry
- III. Producing a Report
- IV. Tools and Available Resources



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Performance Measurement 101

Section 1



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What is Performance Measurement?

- The systematic and ongoing collection of data about program outputs and outcomes to measure a program's progress towards its stated goals.
- The ongoing monitoring and reporting of program progress and accomplishments, using pre-selected performance measures.





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Performance Measure Components

Performance measures in the OJJDP Performance Measurement Tool (PMT) have three components:





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Terms Used

Grantee	 The primary recipient of a federal award from OJJDP. This organization submits an application to OJJDP for the federal award—for example, the state or local recipient or fiscal agent.
Grantor	 The organization that makes secondary awards to other entities from the OJJDP award. Usually the same as the grantee—for example, the state or local recipient, or fiscal agent.
Subgrantee	 An organization or agency that does not receive funds directly from the federal government but from the state or another agency.
Grant	The funding or award received from OJJDP.
Project Description	 A short description of the project that the application represents and the purpose of the requested funds.
Reporting Period	 A time period in which activities were conducted and funds were obligated and expended.



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Types of OJJDP Performance Measures









Target Behaviors





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Performance Measures

Outcomes can be short-term or long-term:

- Short-term: The benefits and/or effects program participants experience while enrolled in the program or within 0–6 months following program completion/exit.
- Long-term: The benefits and/or effects participants experience that occur within 6–12 months following program completion/exit.





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Instructions for Reporting Zeros

If you are unable to report data for one or more mandatory or applicable measures in the OJJDP PMT:

- The performance measurement grids have new instructions for reporting the value of zero.
- You will see these instructions at the top of each grid:

Enter data for all mandatory and applicable measures. Enter zero (0) if you are able to collect and report data for the measure but there was no activity during the reporting period. If you enter 0 for another reason (e.g., data not tracked, activity not applicable), please explain in the text box available at the end of data reporting.



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Using Performance Measures

OJJDP Grantees:

- Show Office of Juvenile Justice and Delinquency Prevention (OJJDP) the results of their funding
- Document achievements
- Identify needs for training and technical assistance (TTA) or revisions to program design or implementation
- Track changes from year to year
- Monitor subgrantees and partners progress towards implementation
- Inform the juvenile justice system and policymakers

OJJDP Program Managers:

- Demonstrate the impact/success of the grant program
- Monitor grantees' progress
- Identify needs for TTA, additional grant programs, or further research



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Steps in the Data Entry Process





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OJJDP PMT Data Entry: Login and Account Set-up

Section 2



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OJJDP Performance Measures Page

OJJDP Performance Measures page link: <u>https://ojjdppmt.ojp.gov</u>

These resources can be found on the OJJDP Performance Measures page:

- PMT Reporting Schedule
- PMT User Guide
- Performance Measures Grid
- Frequently Asked Questions (FAQs)
- Data Memos, etc.





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PMT Login

• Provide your User Name and **Password** to enter the PMT.

	U.S. DEPARTMENT O Office of J Innovation • Partnersh Performance Mea	DF JUSTICE Justice Progra hips • Safer Neighborhoods asurement Platform	ms
User Name Email Address		Password Maximum of 3 attempts	Login Forgot Password
<u>Please note</u> will not wor how.	: JavaScript must be enabl k properly. If you need to a	led to use this site. If not, site n enable JavaScript, click <u>here</u> to	avigation find out
BJA	OVC	OJDP	NIJ
	Priva	cy FOIA	



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Review/Update Profile

- First-time users will be taken to the Profile page. Please check your profile for accuracy.
- To make changes, update your contact information in the Grants Management System (GMS) and contact your State Policy Advisor.
- You may add a secondary contact to receive notices from the PMT.
- Click **Save** to save information entered.

Home Profile	Reports	Help Log Out
Profile To update your profile click the EDI data entry click the BEGIN DATA EN	T PROFILE button, To edi TRY button,	it subgrantee user accounts click the MANAGE SUBGRANTEES button. To begin the
Edit Profile	User ID	STUM01155
Manage Subgrantees	Organization Name:	Tile V/Formula Test
	Address1:	test
Begin Data Entry	Address2:	test
	City:	test
	State/Territory:	DC
	Zip:	22201
	Phone:	1231231234
	Fax:	
	URL:	
	Formula Contact	Information
	Point of Contact:	Test User
		1231231234
		test@test.com
	Additional Contact:	



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Grant Program Selection

The **Grant Program Selection** page displays all reporting periods and grant programs available to the account.

Note: If you are a returning user, this page will display first.





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Federal Award Selection

The **Federal Award** selection page lists all active federal awards for the account.

Grantees are **required** to enter data for activities that occurred during the reporting period related to the specific federal award.





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Grantee Status Summary

- The **Grantee Status Summary** page provides an overview of the data entry status for the selected award.
- Any subgrantees created for the federal award will also be displayed under the subsection Subgrantee Performance.





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Grantee Status Summary

Status on the Grantee Status Summary Page:						
Begin Reporting	Grantee has NOT saved any data.					
Continue Reporting	Grantee has begun entering data but has not completed the data entry process.					
Complete	Grantee has entered and saved data; the record is marked as complete. Box changes from blue to red.					
Not Created	Data entry is complete but grantee has not created a Performance Data Report					
Created	Data entry is complete, and Grantee has created a Performance Data Report; all data entry has been completed for the PMT. Box changes from blue to red.					



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Management of the Federal Award

 If this is your first time reporting for the federal award, the
 Management of Federal Award page will be available to you.
 Select one of the three choices to continue. Keep in mind the selection is for the life of the award; any changes can affect data entry.

Home	Profile	Reports	Recordings	Log Out						
	Grant Program	2013-ME-NT-0000	July to Decembe	er 2014	Switch Grant Program					
2008-ME-NT-0000	2013-ME-NT-0000									
Management	of the Federal Awar	d								
	For Award Number 2013-ME-NT-0000 , please indicate whether									
	Your agency provides grant funds ONLY to one or more other subgrantees who implement project services and activities									
	 Your agency uses the grant funds to implement project services or activities (DOES NOT include administrative expenses) 									
	 Both of the above statements apply to how funds are used 									
		Sav	e							

Tip: Those accounts with multiple federal awards, click on the Federal Award Number tab to switch between awards.

Tip: Click **Switch Grant Program** to switch between programs (*if applicable*) or change reporting period. Do not use the back button on your browser.



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OJJDP PMT Data Entry: Grantee Data Entry

Section 3



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- On the Award Information Page, grantees should enter basic information about the federal award.
- This page is used to inform OJJDP with descriptive information about the population served and where and how services are provided.
- Enter information for all requested fields.





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- Enter information about the Target Population(s) that received services through the subaward during the reporting period.
- This may not be applicable for awards used only for system improvement or for projects in their planning period.
 - If this is the case, mark the Youth population not served directly checkbox.

arget Population for this Award

Please check the appropriate boxes to indicate for this award:

1. The population actually served during the project period; and

The populations, if any, to which the program offers targeted services.

Targeted services include any services or approaches specifically designed to meet the needs of the population (e.g. gender specific, culturally based, developmentally appropriate services).

Population	 Did you serve this group during the project period? 	Did this Award/Subaward provide targeted services for any of the following groups?
At-Risk Population (no prior offense)	0	0
First Time Offenders		
Repeat Offenders		0
Sex Offenders	8	0
Status Offenders	0	
Violent Offenders		0
Youth population not served directly		0
American Indian/Alaska Native		
Asian	8	
Black/African American		0
Caucasian/Non-Latino	0	0
Hispanic or Latino (of any race)	0	8
Native Hawaiian and Other Pacific Islander		
Other Race		0
White/Caucasian	8	0
Youth population not served directly		



- Some programs require **Program Category Selection** before measures selection. Please follow the prompt by the system appropriately.
- Allocated Amount and Program Category is not required for all programs. However, where it is required, please distribute projectfunded activities accordingly.
 Allocated amount <u>must</u> add up to the total grant/subgrant amount.





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- Click Select Measures to continue.
- Select all applicable measures for the project you are reporting on.
- Types of measures include: Mandatory, Applicable Mandatory, and Target Behaviors. Make sure to select all appropriate measures for your funded grant activity. Keep in mind that measures selection is for the life of the award.

venile Mentori	ing Grant P	rogram		2013-ME-NT-0000	July to December 2014	Switch Grant Pro	ogram	
2008-ME-NT-00	00 201	13-ME-NT-00	00					
ward Info	rmation	Summar	v	Return to Home Screen for {	5272009		5	
Edit Award Inf	o Seleo	ct Measures						
ward Info	rmation	saved.						1.00
Measure Selo	Mandat	tory Mea	sure	s				
	You mus	t <u>select at</u>	leas	t 1 of the following targe	t behaviors			
Award Infor	Select		Mea	isure		Ту	pe	
5272009 Solicitation:			3a	Antisocial behavior	r	Sho	ort Term Outcome	
Subaward Nu						Lon	ng Term Outcome	
Award Start I			3b	Family relationship	s	Sho	ort Term Outcome	
		Applicat	le M	landatory Measures				
		You must	select	t all measures that apply to	your program.			
		Select	Mea	asure				Туре
			6	Number and percent of p	rogram youth who RE-OFFE	ND (Short Term Measure)		Short Term Outcome
			7	Number and percent of p	rogram youth who RE-OFFE	ND (Long Term Measure)		Long Term Outcome
			8	Number and percent of p	rogram youth who are VICTI	MIZED (Short Term Measu	re)	Short Term Outcome
			9	Number and percent of pr	rogram youth who are VICTI	MIZED (Long Term Measur	e)	Long Term Outcome



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- The system will indicate when measures have been selected. Click Enter Data to continue with the data entry process.
- Enter numerical data in the fields provided for each measure. Data should be entered for each selected program area.
- *Tip:* If you selected more than one program category, click
 Save to take you to the next program category to enter data.

2008-ME-NT-0000 2013-ME-NT-0	000	
Award Information Summa	ry Return to Home Screen for test	
Edit Award Info Select Measures	Enter Data	
our selections have been s	saved.	
Measure Selection Status: Comp	lete Data Status: Not Started	
Grant Program Indicator	December 31, 2014	
1. Number and percent of youth with A. The number of youth served using	whom an evidence-based program or practice was used Output an evidence-based program or practice	
B. Total number of youth served during	ng the reporting period	
C. Percent (A/B)	Data Entry Return to Home Screen for test Return to Award Information Summary	
2. Increase in Number of Program Me A. The increase in number of program	Grant Program Indicator	December 31, 2014
3. Number and percent of program m A. Number of program mentors succ	1. Number and percent of youth with whom an evidence-based program or practice was used Output A. The number of youth served using an evidence-based program or practice	0
B. Total number of program mentors	B. Total number of youth served during the reporting period	0
C. Percent (A/B)	C. Percent (A/B)	Calculated Value: 0%
 Number and percent of trained pro A. Number of trained program menter 	2. Increase in Number of Program Mentors Recruited Output A. The increase in number of program mentors recruited (ready for training) during the reporting period	0
	3. Number and percent of program mentors successfully completing training Output A. Number of program mentors successfully completing training during the reporting period	0
	B. Total number of program mentors who began training during the reporting period	0
	C. Percent (A/B)	Calculated Value: 0%
	 Number and percent of trained program mentors with increased knowledge of the program area Output A. Number of trained program mentors demonstrating increased knowledge of the program during the reporting period 	0



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- Once all numeric data has been entered, click Mark Data as Complete to complete data entry. This tells the system you have no more data to enter for this record.
- Confirm for the system that data entry is complete for this record by selecting Yes. If not, select, No to go back and edit previous pages.
- Once data has been marked as complete, select the **Return to Home** button to enter data for subgrantees or produce your report.





OJJDP PMT Data Entry: Subgrantee Management

Section 4



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Subgrantee Management: Add a Subgrantee

Grantees can add subgrantees from the Manage Subgrantees page.

Click **Profile**, then **Manage Subgrantees** to:

- Create a new subgrantee.
- Add/Change access and information for existing subgrantee users.
- Look up user IDs and passwords for subgrantees.

Home	Profile	Reports	Recordings	Log Out
Profile To update your p	profile click the EDIT PRO	FILE button. To edit subg	rantee user accounts cli	ck the MANAGE SUBGRANTEES button. To begin th
lata entry click the	t Profile	er ID	CX00375 😲	
Man	age Users Trib	al Name:	PSA test user	
Select at	aother profile Add	ress1:		
Manage	Subgranteet Add	ress2:		
	City			
Begin	Data Entry Stat	e/Territory:	CX .	
	Zip:	10	2345	
	Pho	ne:		
	Fax:	1		
	URL	5		
	Aut	horized Tribal Official		
	Proj	ect Coordinator:		



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Subgrantee Management: Add a Subgrantee

- The Subgrantee Management page lists all of subgrantees assigned to your program.
- Information about other subgrantee organizations in your state is also offered in case one of your subgrantees is already in PMT.

Subgrantee Management Subgrantee Organizations

To create a new Subgrantee account click on ADD NEW SUBGRANTEE USER. To change the information for a subgrantee account click on its USERID. To enter data for a subgrantee account click on its ORGANIZATION NAME. You can sort the Users listed below by clicking on the column headers.

add new S	ubgranter	User								
UserID	Password	Users	Organization Name	Discretionary	Mentoring	Second Chance Reentry	SCA Mentoring	JABG Formula	Title V	SCA Strengthening Families
XX0040G	wgcwst	Manage Users	test csr (test)	na ana ang	0.00000000	N 1667 10		all a second second		a strange and a strange
XX0041G	zbicgm	hjall@testemail.com Manage Users	VP SUB test (test)							

- Each subgrantee appears on this list with its user ID and password.
- Click add new Subgrantee
 User.



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Subgrantee Management: Add a Subgrantee

					•	User IDs and passwords are automatically created by the PMT system.			
	Subgrantee Account Definition					While user IDs cannot be changed, passwords can be customized.			
	existing account.					Please provide subgrantees with their user			
		Set Up Sub	grantee User Delete User	Return to User Lis	st	IDs and passwords if they will be entering			
			User ID:	CSAT0048G	_	performance measures data on their own.			
			Password:	holelc					
•	Enter the organization nam	ie.	Previously Created Subgrantees:		•				
•	Each subgrantee organiza	tion	(type in new organization name)	Organization X					
	must have a unique name.		Grant(s):	CASA					
•	Check the appropriate box type of award received.	for the	2	Save					



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Subgrantee Management: Add a Subaward

Grantees can add subawards from the **Grantee Status Summary** page.

- To add a subaward, click Add a Subaward at the bottom of the page.
- To add multiple subgrantees at once, click **Bulk Upload**.
- Contact the OJJDP PMT Helpdesk to obtain the Bulk Upload Spreadsheet

Subgrantee	User ID	Grant Number	Project Period	Total amount of grant	Data Entry Statu
Subgrantees	CA0192G	2006-JL-FX- K108	Jan 07 - Jul 17	\$90,000.00	Not Active Not Reporting
TEST HUMAN TRAFFICKING	CA0543G	HT TEST 2017	Oct 17 - Dec 18	\$1,000.00	Not Started Begin Reporting
dd or Edit Subawa Add a Subaward Bulk Upload	ards				



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Subgrantee Management: Add a Subaward

Project Period

End: Dec V 31 V 2016 V*

Jul 🗸 1 🗸 2014 🗸 *

Save

Cancel

Add a Subaward page lists all the subgrantees available to the federal award. Choose the subgrantee, then click Add a Subaward.

Start:

2013-ME-NT-0000

Subaward Number

Add a Subaward for 2007 test to 2008-ME-NT-0000

Juvenile Mentoring Grant Program 2008-ME-NT-0000 July to December 2014 SWITCH GIGHT PIO 2008-ME-NT-0000 2013-ME-NT-0000 Add a Subaward to 2008-ME-NT-0000 The following is a list of all subgrantees created for all federal awards received by your organization. Before creating a new subgrantee, please check the list to determine if you can just add a new subaward to the contact listed. Subgrantee Actions Subgrantee User ID 2007 test Add a Subaward CSAT0007G Discretionary subgrantee [More...] 5272009 Add a Subaward CSAT0025G Mentoring subgrantee [More...] csat0035g test org Add a Subaward CSAT0035G Discretionary subgrantee [More...] Add a Subaward CSAT0038G antee [More...] Test itee [More... Fill in the required information for ewing Total amount of grant Contact Information tee More. the subaward and click **Save**. The Name: new subaward will display on the Phone: Email: jtc@ccrooke.com Grantee Summary page.



2008-ME-NT-0000

Subgrantee

2007 test

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Subgrantee Management: Subgrantee User IDs and Passwords

- Click Profile on the Navigation Bar, and then click Manage Subgrantees to access this page.
- Please provide subgrantees with their user IDs and passwords if they will be entering data on their own.

Home		Federal Awards	I P	rofile		R	eports			Help			Log Out							
Subgran Subgrantee	tee Man Organiza	agement tions																		
To create a ORGANIZAT	TON NAME	Pantee account click (. You can sort the User)	on ADD N s listed be	NEW SU alow by o	BGRANT clicking o	n the colun	n headers	ge the i	intorm	lation h	or a subgra	antee acc	ount click	on its USER	(ID. To ente	er data f	or a subg	rantee account	t click	on its
UserID	Password	organization Name	JABG OLD FFY	Title V Fr	ormula	Discretio	nary TV	P EUDI	TCAP	CASA	T-JADG OLD FFY	NCME	Mento	Ment	oring Ch RA Re	cond nance entry	TJADG	SCA Mentoring	тта	JABO
STUM01160	rovlva	Formula Subgrantee			•	Distretio														
Other Subg	rantee Or JserID to ac	ganizations in Your cess and edit the record	State information	on.																
		1		JAB OLD	G D Title							T- JADG OLD			Mentoring	Second Chance		SCA		
UserID	Password C	rganization Name		FFY •	V	Formula	Discretio	nary T	YP EU		APCASA	FFY	NCMEC	Mentoring	ARRA	Reentr	TJAD	i Mentoring	TTA	UAB
STUM0003G	888888 F	ubgrantee #1 prmula subgrantee #	2		•	•														
STUM0040G	****** 7	rant Project recipient	te.				•													



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Subgrantee Management: Deleting Subgrantee Data

The grantor is only able to delete numeric data for the current reporting period.

- To access this page:
- 1.Select the **Home** tab.
- 2. Select the subgrantee.

Click **Delete Data** from the subgrantee's **Award Information Summary** page.

1 Horne	Federal Awards	Profile	Reports	Help	Log Out	
Formula Grants	October 2009	9 to September 2010	D		[Switch Grant Program
Award Inform	nation Summary R	eturn to Home Screen	for Formula Subgrante	e		
Edit Award Info	Select Program Are	Designate Pr	rogram Areas Sele	ect Measures Edit	Data Return to Home	Delete Data
Measure Selec	tion Status: Complete	Data Status: Comp	lete			
Award Informa	tion					
Formula Subgra	intee					
Federal Fiscal Y	ear: 2010					
State Award Nu	mber: Formula Subgrantee					
State Award Nu Project Start Da	mber: Formula Subgrantee ate: 10/30/2008					
State Award Nu Project Start Da Project End Dat	mber: Formula Subgrantee ate: 10/30/2008 ee: 10/30/2012					
State Award Nu Project Start Da Project End Dat Total amount of	mber: Formula Subgrantee ate: 10/30/2008 ce: 10/30/2012 f subaward: \$1,000 (Federation)	al Funds only)				
State Award Nu Project Start Da Project End Dat Total amount of Federal Congres	mber: Formula Subgrantee ate: 10/30/2008 ee: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where	al Funds only) 2 services are provid	ed: DC-00			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congres Subaward Proje	Imber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test	al Funds only) e services are provid	ed: DC-00			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congre Subaward Proje Subaward Proje	mber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test	al Funds only) e services are provid	ed: DC-00			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congre Subaward Proje Subaward Proje Implementing O	mber: Formula Subgrantee ate: 10/30/2008 ie: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test Drganization Name: test	al Funds only) a services are provid	ed: DC-00			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congre: Subaward Proje Subaward Proje Implementing O Implementing O	mber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test Organization Name: test Organization Type: Juveni	al Funds only) a services are provid le Justice	ed: DC-00			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congree Subaward Proje Subaward Proje Implementing O Is this award us	mber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test Organization Name: test Organization Type: Juveni sed to implement evidence-	al Funds only) a services are provid le Justice based programs? I	ed: DC-00 No			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congree Subaward Proje Subaward Proje Implementing O Is this award us If yes, select on	mber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test Organization Name: test Organization Type: Juveni sed to implement evidence- te source from which the pri-	al Funds only) a services are provid le Justice based programs? I rogram model was ci	ed: DC-00 No ted:			
State Award Nu Project Start Da Project End Dat Total amount of Federal Congree Subaward Proje Subaward Proje Implementing O Is this award us If yes, select on If other, please	mber: Formula Subgrantee ate: 10/30/2008 se: 10/30/2012 f subaward: \$1,000 (Federa ssional District(s) of where act Title: test act Description test Organization Name: test Organization Type: Juveni sed to implement evidence- te source from which the pu- specify:	al Funds only) a services are provid le Justice based programs? I rogram model was ci	ed: DC-00 No ted:			



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Subgrantee Management: Deleting Subgrantee Data

You must type **Yes** in the textbox to delete.

Once deleted, items removed **CANNOT BE RECOVERED.**

Home	Federal Awards	Profile	Reports	Help	Log Out
Formula Grants	October 2009 to Sep	tember 2010			Switch Grant Program
DELETE Data	Return to Status Summa	ary Screen for Formula	Subgrantee Return	to Award Informatio	n Summary
Are you sure you	want to delete th	is data? It will b	e removed and C	AN NOT BE REC	OVERED.
Please make a selection be	elow				
Type "Yes" to confirm:					
Delete All Sub	award Information	Delete Ci	irrent Reported Data	Cance	l, Do Not Delete
Delete All S will delete ev this subgran reporting pe	ubaward Info verything repo itee during the riod.	ormation orted for current	Delete Cur delete only subgrantee reporting pe	rent Report numeric da during the c eriod.	ed Data will ata for this current



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Subgrantee Management: Deleting Subgrantee Data

Grantees can also delete subawards from the **Grantee Status Summary Page**.

Srantee Stat	tus Sumn	ary for test	t					
his screen provide lanagement of	es a summary of the Federa	of your data entry I Award	/ status.					
2008-ME-NT-(D000							
For Award Numb	er 2008-ME-NT	Γ-0000, you have	indicated th	at grar	nt funds are used fo	or ad	tivities implemented by the g	rantee and subgrantees.
								Change This Designat
irantee Perfori	mance							
Grant	ee	Federal Av Amoun	vard t	ту	pe of Reporting	I	Data Entry Status	Report Status
test		\$1,000,000).00	P	Performance Data		Not Started Begin Reporting	Not Created
ubgrantee Per	formance							
Subgrantee	User ID	Subaward Number	Proje Perio	ct d	Total amount of grant		Data Entry Status	
2007 test	CSAT0007G	dfdf	Jul 14 - D	ec 16	\$1,000.00		Not Started Begin Reporting	Edit Remove
5272009	CSAT0025G	2008-ME-NT- 0000	Jan 12 - D	ec 15	\$1,000.00		In Progress Continue Reporting	Edit
5272009	CSAT0025G	2008-ME-NT- 0000	Jul - Dec	c 11	\$50,000.00	Γ	Not Active Not Reporting	Edit

Subawards can only be removed if there are no data reported.

Click **Remove** to delete the subaward from the Federal Award. Once deleted, items removed **CANNOT BE RECOVERED.**



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OJJDP PMT Data Entry: Subgrantee Data Entry

Section 5



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- Once all subgrantees have been created, return to the Grantee Status Summary page. The list of subgrantees will be displayed under Subgrantee Performance.
- As the grantor, you may enter data for each subgrantee under your user ID and password OR under the subgrantee's user ID and password.

uvenile Mentorin	ig Grant Pro	gram	2008-ME-N	T-0000 J	uly to December 2014	Switch Grant Program	
2008-ME-NT-000	0 2013-	ME-NT-0000					
Grantee Stat	us Sumn	nary for test	t				
his screen provide	s a summary	of your data entry	status.				
lanagement of	the Federa	l Award					
2008-ME-NT-0	0000						
For Award Numbe	er 2008-ME-N	F-0000, you have	indicated that gra	ant funds are used f	for activities implemented by the gra	ntee and subgrantees.	
						Change This Designation	
irantee Perforr	nance						
Grante	ee	Federal Av	vard t T	ype of Reporting	g Data Entry Status	Report Status	
test		\$1,000,000).00	Performance Data	Not Started Begin Reporting		
ubgrantee Per	formance						ue
Subgrantee	User ID	Subaward Number	Project Period	Total amount of grant	Data Entry Status		eeu
5272009	CSAT0025G	2008-ME-NT- 0000	Jan 12 - Dec 15	\$1,000.00	In Progress Continue Reporting	Edit	
5272009	CSAT0025G	2008-ME-NT- 0000	Jul - Dec 11	\$50,000.00	Not Active Not Reporting	Edit	
jane doe PR viewing	CSAT0047G	12345	Jul - Dec 13	\$200.00	Not Active Not Reporting	Edit	



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- 1.Click **Begin Reporting** if this is the first time entering data for the subgrantee.
- 2.Click **Continue Reporting** if data have been entered for the subgrantee in the previous reporting period.

NOTE: As the grantor, you may enter data for each subgrantee under your user ID and password OR under the subgrantee's user ID and password.

Juvenile Mente	uvenile Mentoring Grant Program 2013-ME-NT-0000 July to December 2014 Switch Grant Prog											
2008-ME-NT-	201	3-ME-NT-0000										
Grantee S	tatus Sum	mary for tes	t									
his screen provides a summary of your data entry status.												
Aanagement of the Federal Award												
2013-ME-NT-0000												
For Award Nu	mber 2013-ME-	NT-0000 , you have	e indicated that g	rant funds are used f	or activities implem	ented by the	grantee and subgrantees.					
	Change This Designation											
Grantee Perf	ormance											
Gra	ntee	Federal An Amour	ward 1 It 1	Type of Reporting	Data Entr	ry Status	Report Status					
t	est	\$1,000.0	00	Performance Data	Comp View Re	plete porting	Not Created					
Subgrantee Performance												
Subgrante	e User ID	Subaward Number	Project Period	Total amount of grant	Data Entry S	Status						
5272009	CSAT0025G	Mentor Sub Test	Jul 14 - Dec 16	\$200.00	Not Starte Begin Repo	ed rting	Edit					



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- Enter the basic award information requested, including:
- The state award number
- Total subaward amount (federal funds only)
- The target population for the subaward
- Start and end dates (ensure they fall with the project period)
- Congressional district(s) where services are provided
- Subaward Project Title and description

ward Information	Return to Home Screen for TEST HUMAN TRAFFICKI	Return to Award Information Summary
nce you have entered the req	uested information, use the buttons at the bottom of the screen	n to save your changes.
Award Information		
TEST HUMAN TRAFFICKI	NG	
Solicitation: None speci	îed	
1. Please enter the grant nur	nber:	
2. Please enter the award st	art date:	
(mm/dd	(yyyy)	
3. Please enter the award en	d date: ′vyyy)	
4. Please enter the total amo	unt of grant:	
\$ (Federal Fi *Any funds reported only rep	inds only) iresent an estimate of dollars allocated or used for activities co	vered by this grant award.
5. Was there grant activity d are implemented or executed	uring the reporting period? Grant activity is defined as proposed with the OJJDP grant.	d activities in the OJJDP-approved grant application the
🖲 Yes 🗌 No		
6. Please enter the Federal C AK 00 At-large	ongressional District(s) where services are provided:	



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Enter information about the **Target Population** served. Check all boxes that answer questions in column 1 and column 2 (if applicable).

NOTE: This step may not be applicable for awards used only for system improvement. Then mark the **Youth population not served directly** checkbox.

Target Population for this Award

Please check the appropriate boxes to indicate for this award: 1. The population actually served during the project period; and

2. The populations, if any, to which the program offers targeted services.

Targeted services include any services or approaches specifically designed to meet the needs of the population (e.g. gender specific, culturally based, developmentally appropriate services).

	Population	1. Did you serve this group during the project period?	2. Did this Award/Subaward provide targeted services for any of the following groups?
	At-Risk Population (no prior offense)		
J	First Time Offenders		
S	Repeat Offenders		
Ť	Sex Offenders		
I	Status Offenders		
Ĕ	Violent Offenders		
	Youth population not served directly		
	American Indian/Alaska Native		
A	Asian		
C	Black/African American		
	Caucasian/Non-Latino		
É	Hispanic or Latino (of any race)		
Т	Native Hawaiian and Other Pacific Islander		
N	Other Race		
I	White/Caucasian		
Ľ	Youth population not served directly		
G	Female		



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- Continue with subgrantee data entry by selecting all applicable measures for the funded program and entering all numeric data for the required measures.
- Follow through with the system prompts and enter information for all requested fields.

Juvenile	e Mentorin	g Grant Pro	gram	2013-ME-NT-0000	July to December 2014	Switch Grant Program	
2008-1	ME-NT-000	0 2013-	ME-NT-(0000			
Awar Edit	d Inforr Award Info	Mation S	UMM7 Measures	Return to Home Screen for 5	5272009		
Awar	d Inforr	nation sa	aved.				
	Manda	tory Mea	sures				
Meas	You mus	st <u>select a</u>	t least	1 of the following target behav	iors		
	Select		Meas	sure		Туре	
Awa			3a	Antisocial behavior		Short Term Outcome	e
Solic						Long Term Outcome	
Suba			3b	Family relationships		Short Term Outcome	e
Awa		Applica	ble Ma	andatory Measures			
		You must	t select	all measures that apply to your pro	ogram.		
		Select	Meas	sure			Туре
			6 1	Number and percent of program	youth who RE-OFFEND (Shor	t Term Measure)	Short Term Outcome
			7 1	Number and percent of program	youth who RE-OFFEND (Long	Term Measure)	Long Term Outcome
			8 1	Number and percent of program	youth who are VICTIMIZED (S	hort Term Measure)	Short Term Outcome
			9 1	Number and percent of program	youth who are VICTIMIZED (L	ong Term Measure)	Long Term Outcome



- Enter data in the fields provided for each measure.
 - Remember: Data entered should be an aggregated number that reflects the activities that occurred during the reporting period.
- Mandatory Measures are measures you are required to report data. If there is no data available for the reporting period, input 0 for that measure(s).

)ata	Entry Return to Home Screen for TEST HUMA	N TRAFFICKI Return to Award Information	Summary
Sel	ected Program Categories	Allocated Amount for the Life of the Award	
PC	1 Direct Service Prevention	\$500	No Data Entered
PC	3 System Improvement	\$500	No Data Entered
PC	1 Direct Service Prevention		June 30, 2018
1.	OJJDP grant funds awarded for prevention services A. OJJDP grant funds awarded to program for prevention	Output on services.	0
3.	Number of youth or youth and families served Outpu A. Number of program youth (or youth and families) car admissions during the reporting period.	it rried over from the previous reporting period, plus n	ew 0
4.	Number and percent of programs/initiatives employing A. Number of program/initiatives employing evidence be	ing evidence-based programs or practices Outpu ased programs or practices	t
	B. Total number of programs/initiatives		0
	C. Percent (A/B)		Calculated Value: 0%
5.	Number and percent of youth and/or families with w A. Number of youth and/or families receiving an eviden	hom an evidence-based program or practice was ce based program or practices prevention model	s used Output
	B. Total number of youth and/or families served during	the reporting period	0
	C. Percent (A/B)		Calculated Value: 0%
7.	Average length of stay in program Output A. Total number of days between program entry and pr	ogram exit regardless of reason for exit.	0
	B. Number of clients to exit the program		0
	C. Average (A/B)		Calculated Value: 0



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- Once all of the numeric data have been entered, complete data entry by clicking Mark Data as Complete.
- This action tells the system you have no more data to enter for this record.





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Once all data have been entered for the subgrantee, their **Data Entry Status** shows as **Complete**.

Home	Pr	ofile	Reports	l.	Recordi	ngs	Log Out					
	Grant Pr	ogram	2013-ME-	-NT-0000	July	y to December	2014	Switch Grant Program				
2008-ME-NT-00	201	3-ME-NT-0000										
Grantee Sta	Grantee Status Summary for test											
This screen provid	This screen provides a summary of your data entry status.											
Management o	Management of the Federal Award											
2013-ME-NT	2013-ME-NT-0000											
For Award Num	For Award Number 2013-ME-NT-0000, you have indicated that grant funds are used for activities implemented by the grantee and subgrantees.											
								Change This Designation				
Grantee Perfo	rmance											
Gran	tee	Federal Av Amoun	ward It	Type of R	eporting	Data E	ntry Status	Report Status				
tes	t	\$1,000.0	0	Performar	ice Data	Co View I	mplete Reporting	Not Created				
Subgrantee Pe	Subgrantee Performance											
Subgrantee	Subgrantee User ID Subaward Number Project Period Total amount of grant Data Entry Status											
5272009	CSAT0025G	Mentor Sub Test	Jul 14 - Dec 1	16 \$200	0.00	Comp View Rep	ete orting	Edit				



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Subgrantee Data Review

If grantees elect to have subgrantees report for themselves, the PMT allows the grantees to review the data that is entered before the data is finalized and a report is created.

Home	Profile	Reports	s Recordin	iĝs	Log Out	
Grantee Status This screen provides a s Please remembe Click on the Rep Grantee Performance	Summary ummary of your data entry er to create the d ports tab to gener ce	ostatus. ownload ate the	lable Performance report.	Data Rej	port for subi	nission to OJJDP.
Reporting	Type of Rep	orting	Overall Status	Gr	antee	User ID
View Reporting	Performand	To rev	view the	10	n Services	
View Reporting	Narrati	subgr	rantee data, cli	ck na	n Services	
Subgrantee Perform	nance	View	Reporting to	4		
Reporting	State Award	open		J.	grantee	User ID
View Reporting	232		Complete	TEST f	or Formula	
Total # Completed: 1 Total # In Progress: 0						



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Subgrantee Data Review

If changes are needed grantees can:

- Edit data at the state-level by clicking State Edit, OR
- Send Back for Revisions, which allows state-level users to return the record to the subgrantee with a message explaining the discrepancies.
- The record will show as **In Progress** on the **State Status Summary** page. After entering comments, click **Yes, send for revisions.**
- The subgrantee will then receive an e-mail notifying them that a revision to its record is needed. A notification is sent to the addressees on the profile page.

Home	Federal Awards	Profile	Reports	Help	Log Out	
Founda	October 2009	to September 2010			Switch Grant Pr	ogram
Award Informatio	on Summary Retu	rn to Home Screen for Fo	ormula Test 2			
Edit Award Info	Select Program Areas	Select Measures	State Edit	Send Back for Revision	Return to Home Delete D)ata
Measure Selection	Status: Complete Di	ita Status: Complete				
Award Information						
Formula Test 2						
Federal Fiscal Year:	2010					





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Subgrantee Data Review

When a subgrantee resubmits:

- Provide a user ID and password to the subgrantee from the Profile page.
- After the subgrantee resubmits the numeric data to the grantor, the grantor may review it. Once data have been verified and marked as complete, the overall status will show as **Complete**.
- Remember, subgrantee narrative is optional. If the narrative is incomplete or sent back, this does not affect the grantor's ability to create a report.
- The state can now create its **Performance Data Report**.



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Creating a Report

Section 6

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Create a **Performance Data Report** to submit to OJJDP as part of your progress report.

Home Profile Reports Recordings Log Out Grant Program 2013-ME-NT-0000 July to December 2014 S 2008-ME-NT-0000 2013-ME-NT-0000 July to December 2014 S	Switch Grant Program							
Grant Program 2013-ME-NT-0000 July to December 2014 S 2008-ME-NT-0000 2013-ME-NT-0000 <t< td=""><td>Switch Grant Program</td></t<>	Switch Grant Program							
2008-ME-NT-0000 2013-ME-NT-0000								
Grantee Status Summary for test Click the Ro	teports							
This screen provides a summary of your data entry status. tab to creat	ite a							
to OJJDP as Management of the Federal Award report.								
ess report.	2013-ME-NT-0000							
For Award Number 2013-ME-NT-0000 , you have indicated that grant funds are used for activities implemented by the grantee a	For Award Number 2013-ME-NT-0000, you have indicated that grant funds are used for activities implemented by the grantee and subgrantees.							
Chan	ange This Designation							
Grantee Performance	Grantee Performance							
Federal Award Amount Type of Reporting Data Entry Status R	Report Status							
All statuses for all records for which to the performance bata Complete	Not Created							
data was entered must show as								
Complete before a Performance								
Data Report can be created. baward umber Project Period Total amount of grant Data Entry Status								
5272009 CSAT0025G Mentor Sub Test Jul 14 - Dec 16 \$200.00 Complete View Reporting	Edit							



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- The Areas for Further Review page appears if data entry is not complete for the selected federal award.
- Follow the instructions to complete the indicated section.
- You must complete all required fields to create the mandatory **Performance Data Report**.





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Create the **Performance Data Report** for each active Federal award. Select the appropriate **Reporting Period** and click **Run Report**.

 A sample Performance Data Report lets you check the report and ensure no changes are required.

Reports Menu Use the drop-down menus provided below to select the type of report you would like to view. You must create a separate Performance Data Report for each award that was active/open during the reporting period and submit those reports to OJJDP through the GMS system. Mandatory Reports Performance Data Report This is the report that you must upload into GMS, when a progress report is due. Please remember to upload a copy of this report through the GMS system as part of your progress report. Reporting Period: October 1, 2013 - September 30, 2014 All Reporting Periods (use for close out) Federal Award Number: 2012-JF-FX-00-**REMEMBER:** A final **Run Report Performance Data Report is** required for submission to OJJDP; the sample view is not acceptable. Formula Grant Report Before creating a final Performance Data report, you will need to mark your data as final. Please click on the appropriate link below to proceed. Mark data as final and create Performance Data report View a sample Performance Data report



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Now that your data is locked and ready:

- You may add a few comments (two– three sentences) about your data entry for the reporting period by clicking Add Comments.
- If you clicked Add Comments, enter text and click Save Comments.
- OR click Export as a PDF file.
- Save the report to your computer.
- Upload the report as an attachment into GMS to submit to OJJDP.

View of Performance Data Report

Below is a view of the Performance Data Report containing data entered for the reporting period July 1, 2014 - June 30, 2018.

- Click Add Comments to add comments to your report.
- Click Export as a PDF file to open a new window with the PDF file so that you may save it to your computer. Please save a copy for your records.

Please remember to upload the Performance Data Report by the date specified in your Grant Award.

Performance Data Report Comments

Enter comments below. These comments will be appended to the bottom of the PDF report.

Save Comments



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- After clicking Export as PDF file, a new window will open with your Performance Data Report.
- From your computer's browser, click **Save** to store the PDF on your computer.
- Log out of the PMT and login to GMS. You can now upload the saved PDF as an attachment into GMS.





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Tools and Resources

Section 7



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State-Level Resources

- 1. Close Out Report: Creates a report of data from all reporting periods. Use to submit as a final report to close out the report.
- **2. Performance Data Summary Report:** Compares your data to a national aggregate of data.
- **3. Subaward Detail Data Report:** Provides a detailed view of the data entered for all subawards for each subgrantee.
- **4. Performance Data Report by Subgrantee:** Creates a report for the individual subgrantee.

r chormanice Data Report	
This is the report that you must up	load into GMS, when a progress report is due.
Please remember to upload a copy of this report thro	ugh the GMS system as part of your progress report.
Reporting Period:	October 1, 2016 - September 30, 2017
	All Reporting Periods (use for close out)
Federal Award Number:	2016-1E-EV-0013 V
	Run Report
Optional Reports	
Performance Data Summary Report A summary report of all data and comments reported	for the reporting period.
Reporting Period:	October 1, 2016 - September 30, 2017
Federal Award Number:	2013-MU-FX-0015 🔺 Notes:
	2016-JF-FX-0013
	award number, hold down CTRL and
	then left click the entries you wish to
	Run select.
Subaward Detail Data Report A report that presents data for each performance mea	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte
Subaward Detail Data Report A report that presents data for each performance mea federal award.	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte October 1, 2016 - September 30, 2017
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selects October 1, 2016 - September 30, 2017 2016-JF-FX-0013
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte October 1, 2016 - September 30, 2017 2016-JF-FX-0013 Run
Subaward Detail Data Report A report that presents data for each performance mer federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgraptice	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte October 1, 2016 - September 30, 2017 2016-JF-FX-0013 • Run
Subaward Detail Data Report A report that presents data for each performance mer federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee	asure as reported, at the Grantee and Subgrantae level, for all awards received from the selecte October 1, 2016 - September 30, 2017 [2016-JF-FX-0013] [Run] for the selected federal award.
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee Reporting Period:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte October 1, 2016 - September 30, 2017 [2016-JF-FX-0013] Run for the selected federal award. () October 1, 2016 - September 30, 2017
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee Reporting Period:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecter October 1, 2016 - September 30, 2017 2016-JF-FX-0013 for the selected federal award. October 1, 2016 - September 30, 2017 All Reporting Periods
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee Reporting Period: Federal Award Number:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecter October 1, 2016 - September 30, 2017 Colfs-JF-FX-0013 for the selected federal award. October 1, 2016 - September 30, 2017 All Reporting Periods 2016-JF-FX-0013
Subaward Detail Data Report A report that presents data for each performance mer federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee Reporting Period: Federal Award Number: Subgrantee:	asure as reported, at the Grantee and Subgrantae level, for all awards received from the selected October 1, 2016 - September 30, 2017 2016-JF-FX-0013 For the selected federal award. Cotober 1, 2016 - September 30, 2017 All Reporting Periods 2016-JF-FX-0013 Zoufe-JF-FX-0013 Zoufe-JF-FX-0013 Zoufe-JF-FX-0013 Zoufe-JF-FX-0013 Courts (AOC) Zoufe-JF-FX-0013 Zoufe
Subaward Detail Data Report A report that presents data for each performance mea federal award. Reporting Period: Federal Award Number: Performance Data Report by Subgrantee A report that presents data for a selected subgrantee Reporting Period: Federal Award Number: Subgrantee:	asure as reported, at the Grantee and Subgrantee level, for all awards received from the selecte October 1, 2016 - September 30, 2017 2016-JF-FX-0013 Run for the selected federal award. Cotober 1, 2016 - September 30, 2017 All Reporting Periods 2016-JF-FX-0013 Az0154G - Arizona Administrative Office of the Courts (AOC) Run



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Subgrantee Monitoring

- Grantees can review subgrantees' submitted performance reports to:
 - Identify measures that are not reported or are underreported
 - Identify trends or changes from previous reporting periods
- Subgrantee progress reports can reveal:
 - Progress reports give context to the data reported
 - Ability to see if goals and objectives are being met
 - Identify strengths
 - Identify problems or challenges subs experienced
 - Identify needs for TTA



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Training Resources

- Visit the OJJDP Performance Measures webpage to access:
 - Performance Measure Grids
 - Data Collection Forms
 - Performance Measures Trainings
 - OJJDP PMT User Guide for Grantees and Subgrantees
 - OJJDP PMT FAQs and Fact Sheet
 - Semiannual Performance Reports



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Helpful Hints

SAFEGUARD YOUR DATA Back up data in case of a system outage. Ensure there is no identifiable information within your database or use a system that replaces personal

information with a number or code.

QUALITY CHECK



Be sure to collect quality data for reporting. Make sure collection methods are consistent and reliable. Appoint a data steward to be in charge of quality and double check numbers as they are entered into the PMT system.

TEAM WORK

Ensure that all team members clearly understand and accept the data collection plan. This allows for a uniform approach and more consistent and reliable data.



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Helpful Hints

RED BUTTON

Red buttons are used as indicators to the action required on that page. Select the red buttons throughout the page, and it will complete the task at hand or take you to the next step. WHAT DOES THIS MEAN...

On the data entry page, each measure and question, underlined in **blue**, is a link to more information. Click on or hover over the links throughout the page for a definitions and instructions. UPDATE INFORMATION

It is crucial for PMT users to make sure the profile page has correct and complete contact information. Please update information in the Grants Management System first, and then update in PMT.



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Contact Information



PMT HELPDESK

Monday–Friday 8:30 a.m.–5:00 p.m. ET Closed on Federal Holidays Toll-free number: 866–487–0512 ojjdppmt@ojp.usdoj.gov Other Contacts: Adam Kirkman <u>Adam.Kirkman@ojp.usdoj.gov</u> Ludmille Glaude Ludmille.Glaude@ojp.usdoj.gov

On behalf of OJJDP and the PMT Team, we thank you for your dedication and hard work!



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Question and Answer





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