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.

	Innovation • Partnersh	DF JUSTICE Justice Progra hips • Safer Neighborhoods asurement Platform	ıms
User Name Email Address		Password Maximum of 3 attempts	Login Forgot Password
		led to use this site. If not, site ı enable JavaScript, click <u>here</u> to	
BJA	OVC	OJJDP	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 E data entry click the BEGIN DATA	DIT PROFILE button. To ed ENTRY 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 Decemb	er 2014	Switch Grant Program				
2008-ME-NT-0000	2013-ME-NT-0000								
Management	of the Federal Awar	d							
	For Award I	Number 2013-ME-NT-	0000 , please indica	te 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 state 	ments 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	1. 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	0	
Repeat Offenders	0	0
Sex Offenders	0	0
Status Offenders	0	
Violent Offenders		0
Youth population not served directly	0	0
American Indian/Alaska Native	8	1
Asian	8	0
Black/African American		0
Caucasian/Non-Latino	8	0
Hispanic or Latino (of any race)	0	
Native Hawailan and Other Pacific Islander		
Other Race		
White/Caucasian	8	0
Youth population not served directly		8



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- 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.

ivenile Mentori	ing Grant P	rogram		2013-ME-NT-0000	July to December 2014	Switch Grant Progra	m	
2008-ME-NT-00	00 201	13-ME-NT-00	00					
ward Infor	rmation	Summar	v	Return to Home Screen for 5	5272009			
Edit Award Infe	o Sele	ct Measures					1.00	
ward Infor	rmation	saved.		'				
Measure Sele	Manda	tory Mea	sure	25				
	You mus	t <u>select at</u>	leas	st 1 of the following target	t behaviors			
Award Infor	Select		Mea	asure		Туре		
5272009 Solicitation:			3a	Antisocial behavior	ç.	Short 1	Ferm Outcome	
Subaward Nu						Long T	erm Outcome	
Award Start I			3b	Family relationships	s	Short 1	Ferm Outcome	
		Applicat	le N	Mandatory Measures				
		You must	selec	ct all measures that apply to	your program.			
L		Select	Mea	asure				Туре
			6	Number and percent of pr	rogram youth who RE-OFFE	ND (Short Term Measure)		Short Term Outcome
			7	Number and percent of pr	rogram youth who RE-OFFE	ND (Long Term Measure)		Long Term Outcome
			8	Number and percent of pr	rogram youth who are VICTI	MIZED (Short Term Measure)		Short Term Outcome
			9	Number and percent of pr	rogram youth who are VICTI	MIZED (Long Term Measure)		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.

20	008-ME-NT-0000 2013-ME-NT-00	000	1	
N/	vard Information Summa	ry	Return to Home Screen for test	
I	Edit Award Info Select Measures	1	Enter Data	
/0	ur selections have been s	av	ed.	
Me	easure Selection Status: Comp	lete	Data Status: Not Started	
Gr	rant Program Indicator		December 31, 2014	
1.	Number and percent of youth with v A. The number of youth served using		m an evidence-based program or practice was used Output evidence-based program or practice	
	B. Total number of youth served during	ng th	ne reporting period	
	C. Percent (A/B)	Dat	ta 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 progra	G	rant 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%
4.	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%
		4.	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.

fome	Profile	Reports	Recordings	Log Out
ofile				
update your p	profile click the EDIT PRO the BEGIN DATA ENTRY but	FILE button. To edit subg	rantee user accounts cli	ck the MANAGE SUBGRANTEES button. To begin
	it Profile		States (2)	
	Use	er ID	(X00375 🗳	
Man	rage Users Trib	al Name:	SA test user	
Select at	nother profile Add	ress1:		
Manage	e Subgrantees Add	ress2:		
in an an a start and a start a	City			
Begin	Data Entry Stat	e/Territory:	ox'	
	Zip:	10	2345	
	Pho	ne:		
	Fax:			
	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	Subgrantee	User							
UseriD	Password	Users	Organization Name	Discretionary	Mentoring	Second Chance Reentry	SCA Mentoring	JABG Formula	SCA Strengthening Families
XX0040G	wgcwst	Manage Users	test csr (test)	a section of the section	lange services	N 1667 10		and the second second	A Second Second Second
XX0041G		hjali@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 Use this screen to define a new Subgrantee user account. NOTE: You cannot give a new subgrantee account.				• accou	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):			
•	Check the appropriate box type of award received.	for the	2	Discretionary 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 Ent <mark>ry S</mark> tatu
	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
Ad	l or Edit Subawa Id a Subaward Ik 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.

	сее маі	agement																
uporanter	e Organiza																	
		rantee account click						e infor	mation	for a subgra	antee acci	ount click on i	its USERID, 1	To enter da	i ta for a sul	ograntee accou	nt click	c on i
RGANIZAT	TION NAME	E. You can sort the User	s listed bel	ow by	clicking a	on the column hea	aders.											
dd new Sul	harantee II	COF.																
uu new ou	ograntee o	201	JABG							T-JADG				Secon	4			
				ïtle						OLD	'		Mentorin		-	SCA		
UserID	Password	Organization Name	FFY		ormula	Discretionary					NCMEO	Mentoring		Reentr	-	G Mentoring	TTA	JA
STUM0116G		Formula Subgrantee						_										
		_																
ther Subg	Irantee Or	ganizations in Your	State															
-		-																
-		ganizations in Your cess and edit the record		n.														
-		-		n.							T- 1							
-		-			36						T-			Sec	ond			
-		-		JAB	_						JADG		Mer		ond	504		
Click on the U	UserID to ac	cess and edit the record		JAB	D Title		retionary	TYPE		APCASA	JADG OLD	VCMEC Me		ntoring Cha	nce	SCA DG Mentorin	aTT	
Click on the U	UserID to ac	cess and edit the record		JAB	D Title	Formula Disci	retionary	ТҮРЕ		AP CASA	JADG OLD	NCMEC Mer	Mer ntoring AR	ntoring Cha	nce	SCA DG Mentorin	g TT/	A.J./
Click on the U	UserID to ac	cess and edit the record	informatio	JAB	D Title		retionary	ТҮР Е		APCASA	JADG OLD	NCMEC Mer		ntoring Cha	nce		g TT/	AJA
-		-		JAB	_						JADG		Mer			SCA		



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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.

Home	Federal Awards	Profile	Reports	Help	Log Out	
Formula	October 200	9 to September 20	10			Switch Grant Program
Award Informat	tion Summary R	leturn to Home Scree	n for Formula Subgrantee	2		
Edit Award Info	Select Program Are	Designate	Program Areas Sele	ct Measures Edi	it Data Return to I	Home Delete Data
Measure Selectio	n Status: Complete	Data Status: Con	nplete			
Award Information	1					
Formula Subgrante	e					
Formula Subgrante Federal Fiscal Year						
Federal Fiscal Year						
Federal Fiscal Year State Award Numbe	: 2010 ar: Formula Subgrantee					
Federal Fiscal Year	: 2010 ar: Formula Subgrantee					
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date:	: 2010 ar: Formula Subgrantee 10/30/2008	al Funds only)				
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012		ided: DC-00			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul	: 2010 Pr: Formula Subgrantee 10/30/2008 10/30/2012 paward: \$1,000 (Feder nal District(s) of where		ided: DC-00			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012 baward: \$1,000 (Feder nal District(s) of where itle: test		ided: DC-00			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio Subaward Project I Subaward Project I	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012 baward: \$1,000 (Feder nal District(s) of where itle: test		ided: DC-00			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio Subaward Project I Subaward Project I Implementing Orga	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012 baward: \$1,000 (Feder nal District(s) of where Fitle: test Description test	e services are prov	ided: DC-00			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio Subaward Project I Subaward Project I Implementing Orga Implementing Orga	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012 baward: \$1,000 (Feder nal District(s) of where Fitle: test Description test nization Name: test	e services are prov ile Justice				
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio Subaward Project I Subaward Project I Implementing Orga Implementing Orga Is this award used	: 2010 er: Formula Subgrantee 10/30/2008 10/30/2012 Daward: \$1,000 (Feder nal District(s) of where Title: test Description test nization Name: test nization Type: Juven	e services are prov ile Justice -based programs?	No			
Federal Fiscal Year State Award Numbe Project Start Date: Project End Date: Total amount of sul Federal Congressio Subaward Project I Subaward Project I Implementing Orga Implementing Orga Is this award used	: 2010 ar: Formula Subgrantee 10/30/2008 10/30/2012 Daward: \$1,000 (Feder nal District(s) of where Title: test Description test nization Name: test nization Name: test nization Type: Juven to implement evidence- purce from which the p	e services are prov ile Justice -based programs?	No			



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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	lp Log Out
Formula Grants October 2009 to September 2010		Switch Grant Program
DELETE Data Return to Status Summary Screen for Formula	a Subgrantee Return to Av	ward Information Summary
Are you sure you want to delete this data? It will b	e removed and CAN I	NOT BE RECOVERED.
Please make a selection below		
Type "Yes" to confirm:		
Delete All Subaward Information Delete C	urrent Reported Data	Cancel, Do Not Delete
Delete All Subaward Information will delete everything reported for this subgrantee during the current reporting period.	delete only nu	It Reported Data will Imeric data for this Iring the current od.



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Subgrantee Management: Deleting Subgrantee Data

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

		the reuera	Award	Management of the Federal Award									
:	2008-ME-NT-0	D OOO											
F	For Award Numbe	er 2008-ME-NT	r-0000, you have	indicated th	nat gran	nt funds are used fo	or activities implemented by	the gran	-				
								L	Change This Desig				
Gı	rantee Perforr	nance											
	Grante	ee	Federal Av Amoun		Type of Reporting		Data Entry State	us	Report Statu				
	test		\$1,000,000)00.00		Performance Data	Not Started Begin Reporting		Not Created				
SL	ubgrantee Per	formance											
	Subgrantee	User ID	Subaward Number	Proje Perio		Total amount of grant	Data Entry Status						
	2007 test	CSAT0007G	dfdf	Jul 14 - D	lec 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	Not Active Not Reporting	1	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 Amoun		ype of Reporting	g Data Entry Status	Report Status	
test		\$1,000,000		Performance Data	Not Started Begin Reporting		
ubgrantee Per	formance						ue
Subgrantee	User ID	Subaward Number	Project Period	Total amount of grant	Data Entry Status		eed
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.

uvenile Pienton	ing Grant Pr	ogram	2013-ME-I	NT-0000 Ju	ly to December 2014	Switch Grant Program					
2008-ME-NT-00	00 201	3-ME-NT-0000									
Grantee Sta	Grantee Status Summary for test										
This screen provid	is screen provides a summary of your data entry status.										
Management o	of the Feder	ral Award									
2013-ME-NT-	-0000										
For Award Numb	ber 2013-ME-I	NT-0000 , you have	e indicated that g	grant funds are used f	for activities implemented by the						
						Change This Designation					
Grantee Performance											
Grantee Perfor	mance										
Grantee Perfor Grant		Federal An Amour		Type of Reporting	Data Entry Status	Report Status					
	tee		nt	Type of Reporting Performance Data	Data Entry Status Complete View Reporting	Report Status Not Created					
Gran	tee t	Amour \$1,000.0	nt		Complete						
Grant	tee t	Amour \$1,000.0	nt		Complete						
Grant test Subgrantee Pe	tee t erformance User ID	Amour \$1,000.0 Subaward	nt D0 Project Period	Performance Data Total amount of grant	Complete View Reporting						



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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

Award Information	Return to Home Screen for TEST HUMAN TRAFFICKI	Return to Award Information Summary
Once you have entered the requ	ested information, use the buttons at the bottom of the screen	n to save your changes.
Award Information		
TEST HUMAN TRAFFICKIN	G	
Solicitation: None specifie	ed	
1. Please enter the grant num	ber:	
2. Please enter the award star (mm/dd/y		
3. Please enter the award end (mm/dd/y		
4. Please enter the total amou \$	-	vered by this grant award.
5. Was there grant activity due are implemented or executed • Yes No	ring the reporting period? Grant activity is defined as proposed with the OJJDP grant.	d activities in the OJJDP-approved grant application that
6. Please enter the Federal Co	ngressional 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		
U S	Repeat Offenders		
Т	Sex Offenders		
I C	Status Offenders		
Ē	Violent Offenders		
	Youth population not served directly		
R	American Indian/Alaska Native		
A	Asian		
C	Black/African American		
E /	Caucasian/Non-Latino		
Ē	Hispanic or Latino (of any race)		
T H	Native Hawaiian and Other Pacific Islander		
N	Other Race		
I C	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 Mentoring	Grant Pro	gram	2013-ME-NT-0000	July to December 2014	Switch Grant Program	
2008-1	ME-NT-0000	2013-	ME-NT-00	00			11111111
	d Inform Award Info		umman Measures	Y Return to Home Screen for 5	5272009		
Awar	d Inform	nation sa	aved.				_
	Mandat	tory Mea	sures				
Meas	You must	t <u>select a</u>	t least 1	of the following target behav	iors		
	Select		Measu	ure			
Awa 5272			3a	Antisocial behavior		Short Term Outo	come
Solic						Long Term Outco	ome
Suba			3b	Family relationships		Short Term Outc	come
Awa		Applica	ble Mar	ndatory Measures			
		You must	t select al	I measures that apply to your pro	ogram.		
		Select	Measu	ire			Туре
			6 Nu	imber and percent of program	youth who RE-OFFEND (Sho	rt Term Measure)	Short Term Outcome
	7 Number and percent of program youth who RE-OFFEND (Long Term Measure)					Long Term Outcome	
	8 Number and percent of program youth who are VICTIMIZED (Short Term Measure						Short Term Outcome
			9 Nu	Imber 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 HUMAN TRAFFICKI Return to Award Informat	tion Summary
Selected 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
 OJJDP grant funds awarded for preventi A. OJJDP grant funds awarded to program 	· · · · · · · · · · · · · · · · · · ·	0
 Number of youth or youth and families s A. Number of program youth (or youth and admissions during the reporting period. 	erved Output families) carried over from the previous reporting period, plu	us new 0
 Number and percent of programs/initiation A. Number of program/initiatives employing 	ves employing evidence-based programs or practices Ou evidence based programs or practices	itput 0
B. Total number of programs/initiatives		0
C. Percent (A/B)		Calculated Value: 0%
	ilies with whom an evidence-based program or practice g an evidence based program or practices prevention model	
B. Total number of youth and/or families se	rved during the reporting period	0
C. Percent (A/B)		Calculated Value: 0%
 Average length of stay in program Outpu A. Total number of days between program 	t entry and program 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	Recor	dings Log Out					
		Grant Pr	ogram	2013-ME-	NT-0000 Ju	ly to December 2014	Switch Grant Program				
	2008-ME-NT-00	00 2013	3-ME-NT-0000								
6	Grantee Status Summary for test										
Т	his screen provid	es a summan	y of your data entry	y status.							
Ν	lanagement o	f the Feder	al Award								
	2013-ME-NT-	0000									
	For Award Numb	oer 2013-ME-I	NT-0000 , you have	e indicated that	grant funds are used f	for activities implemented by the					
							Change This Designation				
G	irantee Perfor	mance									
	Gran	tee	Federal Av Amour		Type of Reporting	Data Entry Status	Report Status				
	tes	t	\$1,000.0	00	Performance Data	Complete View Reporting	Not Created				
s	ubgrantee Pe	rformance									
	Subgrantee	User ID	Subaward Number	Project Period	Total amount of grant	Data Entry Status					
	5272009	CSAT0025G	Mentor Sub Test	Jul 14 - Dec 1	6 \$200.00	Complete View Reporting	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	Recordin	gs Log	j Out	
Please rememb	summary of your data entry er to create the d ports tab to gener	ownload	able Performance report.	Data Report	t for submis	sion to OJJDP.
Reporting	Type of Rep	orting	Overall Status	Grante	e	User ID
View Reporting	Performand	To rev	view the	1an Ser	vices	
View Reporting	narrati	U	antee data, cli	CK han Ser	vices	
Subgrantee Perform	nance		Reporting to their subaward	4		
Reporting	State Award	open		Jabgran	tee	User ID
View Reporting			Complete	TEST for Fo	rmula	
Total # Completed: 1 Total # In Progress: 0	1					



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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
Formation	October 2009	to September 2010			Switch Grant Progra
Award Informatio	on Summary Retu	rn to Home Screen for F	ormula Test 2		
Edit Award Info	Select Program Areas	Select Measures	State Edit	Send Back for Revision	Return to Home Delete Data
Measure Selection	Status: Complete Di	ata 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	Reco	ordings	Log Out		
		Grant Progra	im	m 2013-ME-NT-0000			ber 2014	Switch Grant Program	
	2008-ME-NT-00	000 2013-ME	-NT-0000			1			
nance Data	Grantee Status Summary for test Click the Reports								
	This screen provides a summary of your data entry status.						tab to o	create a	
to OJJDP as	Management of the Federal Award						report.		
ress 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 and subgrantees.								
	Change This Designation								
	Grantee Performance								
			Federal A Amour		Type of Reportin	ng Data	a Entry Status	Report Status	
All statuses for all re			¢1.000.0	20	Performance Data		Complete	Not Created	
data was entered must show as			\$1,000.00 Performance D		Performance Data	View Reporting			
Complete before a	Perform	ance							
Data Report can be	created	-	baward umber	Project Period	Total amount of grant	Data E	ntry Status		
	5272009	CSAT0025G Mer	ntor Sub Test	Jul 14 - Dec 16	5 \$200.00		mplete 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 each award that was active/open during the reporting period and submit those repo	
Mandatory Reports	
Performance Data Report This is the report that you must upload into GMS, when Please remember to upload a copy of this report through the GMS system as part of Reporting Period: October 1, 2013 - S All Reporting Period	of your progress report.
Federal Award Number: 2012-JF-FX-00• v Run Report	REMEMBER: A final Performance Data Report is required for submission to OJJDP; the sample view is
Formula Grant Report	not acceptable
Before creating a final Performance Data report, you will need to mark your dat	a 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.

Performance Data Report					
	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-JF-FX-0013 V				
	Kun Report				
Optional Reports					
Performance Data Summary Report A summary report of all data and comments reported	I for the reporting period				
	October 1, 2016 - September 30, 2017				
Federal Award Number:					
	2016 JE EV.0012				
	To select multiple entries for federal award number, hold down CTRL and				
	then left click the entries you wish t				
	Run select.				
Subaward Detail Data Report					
A report that presents data for each performance me	asure as reported, at the Grantee and Subgrantee level, for all awards received from the select				
federal award.					
	October 1, 2016 - September 30, 2017				
Federal Award Number:	2016-JF-FX-0013 🔻				
	Run				
	Run				
Performance Data Report by Subgrantee					
A report that presents data for a selected subgrantee					
Reporting Period:	October 1, 2016 - September 30, 2017				
	All Reporting Periods				
Federal Award Number	2016-JF-FX-0013 V				
reactal Awara Humber.					
	AZ0154G - Arizona Administrative Office of the Courts (AOC)				
	AZ0154G - Arizona Administrative Office of the Courts (AOC)				



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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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