

Compliance Monitoring Report Checklist

Please ensure the following compliance-related attachments are included with submission of your State's Compliance Monitoring Report, where applicable:

- A copy of this Compliance Monitoring Report and checklist.
- The name and address of any non-reporting facilities. Include an outline of the State's plan to collect future data from those non-reporting facilities.
- A copy of your State's most recently updated monitoring universe. The universe should include: each facility identified that might hold juveniles pursuant to law enforcement or juvenile court authority; each facility classified per OJJDP parameters; and the date of last inspection.
- A list of all secure juvenile detention or secure juvenile correctional facilities that are collocated with an adult jail or lockup.
- A list of any facilities approved by OJJDP for use of the Rural Exception, including the county or jurisdiction in which each is located.
- A signed copy of your state's Title II Rural Removal Exception Certification Form.
- An explanation of how the State verifies that the criteria for using the Valid Court Order exclusion has been satisfied pursuant to 34 U.S.C 11133(a)(23).
- A signed copy of your state's Compliance Monitoring Data Certification Form.