Module 105: Performance Measurement Tool (PMT) User Guide

For Justice Assistance Grant (JAG) Recipients for the following years only*: 2014, 2013, or 2012

*If your Grant # starts with 2015 or 2016 you will be using different performance measures. This presentation is only for Justice Assistance Grant (JAG) recipients whose grant number begins with either 2014, 2013, or 2012

Example: <u>2013</u>-DJ-15-008621-01-2

 If your grant # starts with 2015 or 2016 you will be using different performance measures. Please go to OAJJA's webpage for instructions:

http://dcj.oajja.state.co.us/training

Performance Measures

 Required by the federal Bureau of Justice Assistance (BJA)

Used to show the impact of JAG funds to Congress

Reported <u>by you</u> on the BJA on-line tool at: <u>https://www.bjaperformancetools.org/</u>

Due 15 days after the calendar quarter (Jan 15, April 15, July 15, Oct 15)

Purpose Areas/Activities

- There are 7 JAG Purpose Areas
 - 1 Law Enforcement
 - 2Prosecution, Court, & Indigent Defense
 - 03- Prevention and Education
 - 04- Corrections and Community Corrections
 - 05- Drug Treatment and Drug Courts
 - 6 Planning and Evaluation
 - 7 Crime Victim and Witness Protection

Purpose Area

- Example of grant number (2012–DJ–12–000011–01–2)
- Each purpose area has its own set of activities

01 – Law Enforcement and Task Forces

- Programs
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)
- Task Forces (includes SEIZURES, and Targeted or Organized Law Enforcement Initiatives)
- Drug Enforcement
- Seizures ONLY (does not include Task Force)

02 – Prosecution, Court, & Indigent Defense

- Courts
- Indigent Defense
- Prosecution
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

03 - Prevention and Education

- Prevention and Education
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

04 – Corrections and Community Corrections

- Corrections and Community Corrections
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

05 - Drug Treatment and Drug Courts

- Drug Courts
- Drug Treatment
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

06 - Planning and Evaluation

- Planning and Evaluation
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

07 - Crime Victim and Witness Protection

- Programs
- Personnel (JAG)
- Equipment Purchases and Technology Investments
- Training (JAG)

Activities

All 7 Purpose Areas have the following activities in addition to their purpose area specific activities:

<u>Personnel</u> – only count people 1 time as either hired or maintained (if hired and reported in one quarter that is it – they are not ever reported as retained)

<u>Equipment Purchases and Technology Investments</u> –equipment purchases and/or technology investments made to improve efficiency and/or cost savings

<u>Training</u> – includes sponsoring a training or attending a training

Accomplishments - any accomplishments during the reporting period

Selection of Activities

- The activities will be selected for you by your Grant Manager.
- The activities selected are tied to your <u>budget</u>.
- You may not feel the activities selected truly represent your program but the instructions for the PMT are clear you only select activities funded by JAG funds.
- You can discuss additional work under the accomplishments section.

Getting Started: Log-in

From: OJP PMP Administrator <<u>bjapmt@csrincorporated.com</u>> Date: Wed, Jan 6, 2016 at 1:47 PM Subject: OJP Performance Measurement Platform Account Action To: <u>meg.williams@state.co.us</u>

You have been granted access to BJA PMT CO0125G at https://www.bjaperformancetools.org/.

For any issues or questions, please contact the BJA PMT Help Desk at <u>biapmt@csrincorporated.com</u> or call toll-free (888) 252-6867.

Thank you.

OJP PMP Administrator CSR, Incorporated, contractor for: Office of Justice Programs (OJP) DCJ will pre-register each JAG Subgrant Project Director (PD). Once this is done, you will receive an email from BJA/PMT with a unique link to the BJA/PMT system where you will create your unique password.

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Performance Measurement Platform







Performance Measurement Platform

		Meg Wi	lliams <u>Logout</u>	
H	lome Update My Acc	ount Change Password		
	BJA PMT OJJDP Com	pliance Tool		
Keep this wi	*** Staying ndow open for navigation	Logged-In *** to all of your assigned OJP appl	ications!	Click on BIA PMT
BJA	OVC	OJJDP	NIJ	
	Privac	y FOIA		

Selecting your Subaward

BJA BUREAU OF JUSTICE ASSISTANCE	Performance Measurement Tool (BJA PMT) -
elect a profile:	
GRANTEE ORGANIZATION	
CO0006s - Colorado Dept. of Public Safety	
SUBGRANTEE ORGANIZATION	
CO0327G - 18th Judicial District Attorney's Office	
Logout	
For technical assistance, contact the BJA PMT Help Desk at <u>BJAPMT@csrincorporated.com</u>	or call toll-free 1 (888) 252-6867.

Select the grant for which you are reporting (if you only have one project, only one should be visible).

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	Infor	mation & Resources Prof	île <u>Awards Help</u>	Log Out	Select: Begin
	Subrecipient Awards This screen provides a summary of y	rour data entry. This list includes c	only those reporting periods that req Reporting Periods	uire reporting at this time.	Reporting Process
	JAG (NEW)				
	Subaward Number	Amount of Subaward	Reporting Period	Data Entry Status	
	2011-DJ-00-1	¢100	April to June 2012	Not Operational View Data	
	Start Date: Oct 01, 2011 End Date: Sep 30, 2013	3100	July to September 2012	Not Started Begin Reporting Process	
		For more information con Toll-free Technical Assistanc	tact <u>BJAPMT@csrincorporated.com</u> ce Helpdesk Number: 1-888-252-6867		



3. Is the implementing organization a community-based program? BJA defines community-based programs as neighborhoods or
organizations that are representative of communities or significant segments of communities. A community-based organization can also
be faith based.

\bigcirc	Yes	No

4. Please enter the project title and a brief description of all grant-funded activities:

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Description:

Save Cancel

Hit save to move forward

Bottom of page

BUREAU OF JUSTICE ASSISTANCE

Information & Resources

Awards Help Log Out

THIS IS THE BETA SITE, YOUR DATA WILL NOT BE SAVED.

Profile

Subrecipient: DCJ Test 10.22.14

Program: JAG (NEW) Reporting Period: Jul - Sep 14 Subgrant ID: 24-DJ-14-00010-04-1-1 Amt: \$1,000,000

Award Information saved.

Program Area Selection

Law Enforcement and Task Forces activity allocated amounts (0) must equal program area allocated amounts (0) Amount allocated to Program Areas (\$0) must add up to the amount of subaward (\$1,000,000)

As part of your data entry, you must select the program area as well as the associated activities that you will be conducting or supporting with your BJA JAG award funds. In the table below, enter the amount allocated for each of the areas supported for the life of the award. The total amounts allocated should add up to the total grant award amount. Note: This is the amount allocated for the life of the award, NOT the amount spent.

Award Summary	Subaward Number	Amount of Subaward	Project Period
DCJ Test 10.22.14	24-DJ-14-00010-04-1-1	\$1,000,000	July 2014 to September 2015

1. Law Enforcement and Task Forces Allocated Amount \$0	5. Drug Treatment and Drug Courts Allocated Amount \$0
Programs	Drug Courts
Personnel (JAG)	Drug Treatment
Equipment Purchases and Technology Investm	nents Personnel (JAG)
Training (JAG)	Equipment Purchases and Technology Investments
Task Forces (includes SEIZURES, and Targete	d or Training (JAG)
Organized Law Enforcement Initiatives)	\$0
Drug Enforcement	
Seizures ONLY (does not include Task Force)	6 Planning and Evaluation
\$0	Allocated Amount \$0
	Planning and Evaluation
2. Prosecution, Court, & Indigent Defense	Personnel (JAG)
Allocated Amount \$0	Equipment Purchases and Technology Investments
Courts	Training (JAG)
Indigent Defense	\$0
Prosecution	
Personnel (JAG)	7. Crime Victim and Witness Protection
Equipment Purchases and Technology Investm	Allocated Amount \$0
Training (JAG)	Programs
\$0	Personnel (JAG)
	Equipment Purchases and Technology Investments
3. Prevention and Education	Training (JAG)
Allocated Amount \$0	\$0
Prevention and Education	
Personnel (JAG)	
Equipment Purchases and Technology Investment	nents Save
Training (JAG)	

complete this information based on your budget line items in your grant agreement. See Slide 4 to determine



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Information & Resources Profile Awards Help Log Out	
THIS IS THE BETA SITE. YOUR DATA WILL NOT BE SAVED.	
Data Entry Back to View Please provide a response to each question shown below.	Select Yes and Enter
General Info July to September 2014	CDPS/DCJ in
General Award Information	- B.
5. Are you a subrecipient of a JAG award from another JAG grantee?	
A. res/No	
B. If yes, enter grantee organization or agency name	
6. Are you using the crimesolutions.gov Website?	
A. Yes / No Yes O No a	
Save Cancel	Hit Save
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Aubrecipient: DCJ Test 10.22.14 Program: JAG (NEW) Reporting Period: Jul - Sep 14 Subgrant 10: 24-03-14-00010-04-1-1 Amt: \$1,000,000 /iew of Performance Measures Please click the Enter Data button to enter data for this reporting period. To view or change data click the appropriate "Edit" button. Edit Award Information Edit Program Areas Enter General Info Enter Law Enforcement and Task Forces /our Data Has Been Saved. Data Entry Status: In Progress Selected Reporting Period: Jul - Sep 14 Report Status: Not Created	You'll start by selecting Enter (DCJ will have pre- selected the program area under which
General Info July to September 2014	you are
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Law Enforcement and Task Forces July to September 2014	
Equipment Purchases and Technology Investments Equipments Examplishments	-

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For each activity area selected based on your budget (slide 22), you will click on the activity, enter the required data, and hit **SAVE**. You will then move to your next activity. You must complete each activity area.

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IMPORTANT: At the bottom of each page you will hit SAVE

	Information & Resources	Profile <u>Awards</u>	Help Log Out
ubre	cipient: JAG Training Ex 2011 Funds Program: JAG (NEW)	Reporting Period: Jul - Sep 1	12 Subgrant ID: 2011-DJ-00-1 Amt: \$100
PA 1	L: Law Enforcement Back to View		
lease	e enter data for each performance measure shown be	elow.	
Law	Enforcement		July to September 2012
Seiz	ronces ures ograms How much JAG funding has been allocated for impl	lementing law enforcement pro	ograms (for the life of the award)?
	A. Please report in dollars (\$)		100
8.	Please indicate the number of NEW programs you l	have implemented, expanded, or	sustained during the reporting period.
	A. Enter number		1
9.	Please briefly describe the law enforcement prog period.	rams that you have implemented	d, expanded or sustained during the reporting
	A. Enter description I have expanded my catch speeders program.		<u>۸</u>
10.	A. Enter description I have expanded my catch speeders program. What types of programs did you implement, expa	and or sustain during the reporting	
10.	A. Enter description I have expanded my catch speeders program. What types of programs did you implement, expa A. Alcohol/Tobacco Enforcement	and or sustain during the reporting	g period? <i>Check all that apply.</i>
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	Information & Resources Profile	Awards Help L	og Out
Subre	cipient: JAG Training Ex 2011 Funds Program: JAG (NEW) Reporting Peri	od: Jul - Sep 12 Subgrant	ID: 2011-DJ-00-1 Amt: \$100
PA 1	L: Law Enforcement Back to View		
Law The inter Act Prog Pers Equi Trai Tasl Seiz	A Enforcement Law Enforcement purpose area includes activities conducted by law enfor revention, apprehension, and detention activities. ivity Types: grams sonnel ipment Purchases and/or Technology Investments ning k Forces urres	cement organizations. These act	July to September 2012 ivities may include prevention,
	rograms		
7.	How much JAG funding has been allocated for implementing law enfor A. Please report in dollars (\$)	cement programs (for the life	of the award)?
8.	Please indicate the number of NEW programs you have implemented, et A. Enter number	xpanded, or sustained during the	reporting period.
9.	Please briefly describe the law enforcement programs that you have i period. A. Enter description	mplemented, expanded or sustai	ned during the reporting
10.	What types of programs did you implement, expand or sustain during	the reporting period? Check all the	nat apply.
	A. Alcohol/Tobacco Enforcement		
	B. Broken Windows		
	C. Child Abuse Investigation		
	D. Community Policing		
	E. Crime Prevention		
	F. Domestic Violence Enforcement		
	G. Drug Prevention		
	H. Equipment		
	I. Evidence-based Policing		

If you have not answered all the questions as required, you will get a comment in red here and the questions that still need to be answered will be highlighted in red. Answer the red outlined questions then hit SAVE.

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OFFICE OF JUSTICE PROGRAMS BUREAU OF JUSTICE ASSISTANCE Information & Resources Profile Awards Help Log Out Subrecipient: JAG Training Ex 2011 Funds Program: JAG (NEW) Reporting Period: Jul - Sep 12 Subgrant ID: 2011-DJ-00-1 Amt: \$100 Again activities PA 1: Law Enforcement **Back to View** on the side Please enter data for each performance measure shown below. Law Enforcement July to September 2012 The Law Enforcement purpose area includes activities conducted by law enforcement organizations. These activities may include prevention, intervention, apprehension, and detention activities. The last item to Activity Types: Programs Personnel address is Equipment Purchases and/or Technology Investments Training Task Forces Accomplishments -Seizures E Programs every grant has to Personnel (JAG) Accomplishments enter narrative 49. For the Law Enforcement purpose area, please briefly describe any of your program's accomplishments during the reporting period. information regarding A. Please include any benefits or changes observed as a result of JAG-funded activities, such as program completion, or changes in attitudes, skills, knowledge, or conditions. [2000-character or 350 word limit] accomplishments for -the quarter! Save Cancel Click Save to For more information contact BJAPMT@csrincorporated.com Toll-free Technical Assistance Helpdesk Number: 1-888-252-6867 Continue

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BUREAU OF JUSTICE ASSISTANCE Information & Resources Profile Awards Help Subrecipient: Southern Ute Indian Tribe Program: JAG (NEW) Reporting Period: Jul - Sep 12 Subgrant ID: 11-DJ-05-19-4 Amt: \$34,685 Confirm completion of data entry You will be asked Please review the information below. Once you submit this information to your Grantor, the to confirm the information will be locked to editing. To make changes you will need to contact your Grantor. Are you sure you want to submit this information to your Grantor? accuracy of the No data you entered. Confirm completion of data entry 1. Was there any grant activity during the reporting period July 1, 2012 - September 30, 2012? If you are ready to 2. Please specify the implementing organization type: (Check all that apply) submit the data. Tribal government Is the implementing organization a community-based program? BJA defines community-based programs as neighborhoods or organizations that select "Yes". are representative of communities or significant segments of communities. A community-based organization can also be faith based. 4. Please enter the project title and a brief description of all grant-funded activities: Southern Ute Drug and Alcohol Treatment Program If you need to This project will continue to address the treatment needs of tribal youth and adults exposed to family criminality by providing EBI ATOD treatmnet, MRT, to 25 court involved youth and adults. change anything, General Info select "No" and General Award Information 5. Are you a subrecipient of a JAG award from another JAG grantee? you can go back A. Yes / No and fix your data. B. If yes, enter grantee organization or agency name Colorado Dept of Public Safety, Division of Criminal Justice Are you using the crimesolutions.gov Website? A. Yes / No

No

Yes

July to September 2012

Log Out

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Once you say yes that you want to submit your data, you will see this screen.

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You can create your own report of the data you entered (recommended).

If you are done select "return to home".

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Infor	mation & Resources	<u>Profile</u> <u>Aw</u>	<u>ards He</u>	lp Loq (<u>)ut</u>	
Subrecipient: Southern Ute Indian Tribe	Program: JAG (NEW)	Reporting Period: Jul	- Sep 12	Subgrant ID: 11-	0J-05-19-4 Amt: \$	\$34,685
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check that it says "complete" – "view data".

Lastly, log-out, you are done!

Informatio	on & Resources Profile	<u>Awards Help Log Ou</u>	<u>it</u>
k to view: All Grants ARRA JAG (a	as of 3/31/2012) JAG (as of 3/31/2	012) JAG (NEW)	
k to view: 29-JR-05-49-1 11-DJ-0	05-19-4 11-DJ-05-19-4 10-DJ-	05-19-3	
Ibrecipient Awards	data entry by award. This list includes	only those reporting periods that requi g Periods	re reporting at this time
AG (NEW) Subaward Number	Amount of Subaward	Reporting Period	Data Entry Stat
11-DJ-05-19-4	674 685	April to June 2012	Complete View Data
Start Date: Jan 01 2012	£201+C¢	July to September 2012	Complete View Data
End Date: Sep 30, 2012			
End Date: Sep 30, 2012			
End Date: Sep 30, 2012	Amount of Subaward	Reporting Period	Data Entry Stat
End Date: Sep 30, 2012 AG (as of 3/31/2012) Subaward Number 11-DJ-05-19-4	Amount of Subaward	Reporting Period	Data Entry Stat
Start Date: Sep 30, 2012 KG (as of 3/31/2012) Subaward Number 11-D3-05-19-4 Start Date: Jan 01, 2012 End Date: Sep 30, 2012	Amount of Subaward \$34,685	Reporting Period January to March 2012	Data Entry Stat Complete View Data
Suit Date: Sep 30, 2012 AG (as of 3/31/2012) Subaward Number 11-DJ-05-19-4 Start Date: Jan 01, 2012 End Date: Sep 30, 2012	Amount of Subaward \$34,685	Reporting Period January to March 2012	Data Entry Stat Complete View Data



What Happens Now?

- Your Grant Manager will go in to the PMT and verify your data.
- Once all data has been entered by all grantees, OAJJA will run the final report for the entire grant award year and submit it to BJA.
- If you do not enter your project data by the deadline (15 days after calendar quarter), you will be jeopardizing the entire state's compliance – this can result in the termination of your grant.

FEEDBACK AND QUESTIONS

Anna Lopez

(303) 239-5705

Thank you for your time.

Please complete a brief survey regarding this training:

https://www.surveymonkey.com/r/2NQTPZJ

COMPLETE THIS PAGE AND EMAIL TO THE ADDRESS BELOW

I certify that I have completed this 2016 JAG Module 105: Performance Measurement and Federal Reporting training.

Date Completed:

Name:_____

Project Director or

Financial Officer (check one)

Grant Number: ____ Project Name: _____

Email Form to: cdps dcj oajjagrants@state.co.us