

THIS FORM IS A TECHNICAL
ASSISTANCE TOOL AND ITS
USE IS OPTIONAL

(YEAR) STATE MONITORING REPORT

A. GENERAL INFORMATION

1. NAME AND ADDRESS OF STATE PLANNING AGENCY

2. CONTACT PERSON REGARDING STATE REPORT

Name: _____ Phone#: _____

3. DOES THE STATE'S LEGISLATIVE DEFINITION OF CRIMINAL-TYPE
OFFENDER, STATUS OFFENDER, OR NONOFFENDER DIFFER WITH THE
OJJDP DEFINITION CONTAINED IN THE CURRENT OJJDP FORMULA
GRANTS REGULATION? _____

IF YES, HOW? _____

4. (To be answered only if response to item 3 above is yes).
DURING THE STATE MONITORING EFFORT WAS THE FEDERAL
DEFINITION OR STATE DEFINITION FOR CRIMINAL-TYPE OFFENDER,
STATUS OFFENDER AND NONOFFENDER USED? _____

Revised 08/95

SECTION 223(a)(12)(A)

B. REMOVAL OF STATUS OFFENDERS AND NONOFFENDERS FROM SECURE DETENTION AND CORRECTIONAL FACILITIES

The information required in this section concerns those public and private facilities which have been classified as a secure detention or correctional facility as defined in the JJDP Act and OJJDP regulation.

1. CURRENT REPORTING PERIOD _____

2. NUMBER OF PUBLIC AND PRIVATE SECURE DETENTION AND CORRECTIONAL FACILITIES.

Enter the number of facilities which have been classified as public or private secure detention and correctional facilities as defined in the JJDP Act and OJJDP regulation. This includes but is not limited to juvenile detention facilities, juvenile correctional facilities, jails, lockups, or other secure facilities.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

3. NUMBER OF FACILITIES IN EACH CATEGORY REPORTING ADMISSION AND RELEASE COMPLIANCE DATA FOR JUVENILES TO THE STATE MONITORING AGENCY.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

If all facilities from Item 2 (above) are not reporting, describe the State's projection techniques to account for non-reporting facilities, and list the major jurisdiction facilities not reporting (10 largest cities).

4. DOES THE STATE PLANNING AGENCY EXEMPT ANY FACILITIES FROM REPORTING? IF SO, PLEASE DESCRIBE (DOES EACH FACILITY ANNUALLY CERTIFY IN WRITING THAT JUVENILES ARE NOT SECURELY DETAINED PURSUANT TO A WRITTEN POLICY AND PROCEDURE)? DOES THE STATE VERIFY A SAMPLE OF EXEMPT FACILITIES ON AN ANNUAL BASIS?

5. NUMBER OF FACILITIES IN EACH CATEGORY RECEIVING AN ON-SITE INSPECTION DURING THE CURRENT REPORTING PERIOD FOR THE PURPOSE OF VERIFYING SECTION 223(a)(12)(A) COMPLIANCE DATA.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

6. TOTAL NUMBER OF ACCUSED STATUS OFFENDERS AND NONOFFENDERS HELD FOR LONGER THAN 24 HOURS IN PUBLIC AND PRIVATE SECURE DETENTION AND CORRECTIONAL FACILITIES DURING THE REPORT PERIOD, EXCLUDING THOSE HELD PURSUANT TO A VALID COURT ORDER PROCEEDING, OR PURSUANT TO SECTION 922(x) OF TITLE 18 UNITED STATES CODE, OR A SIMILAR STATE LAW.

Write in the number of accused status offenders and nonoffenders held in excess of 24 hours in the facilities during the report period. This number should not include (1) accused status offenders or nonoffenders held less than 24 hours following initial police contact, (2) accused status offenders or nonoffenders held less than 24 hours following initial court contact, or (3) status offenders accused of violating a valid court order for which a probable cause hearing was held during the 24 hour grace period, or juveniles accused of violating Section 922(x) of U.S.C. 18, or a similar State law. It does, however, include out-of-state runaways and Federal wards.

The 24 hour period should not include weekends and holidays.

Where a juvenile is admitted on multiple offenses, the most serious offense should be used as the official offense for purposes of monitoring compliance.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

7. TOTAL NUMBER OF ACCUSED STATUS OFFENDERS AND NONOFFENDERS SECURELY DETAINED IN ADULT JAILS, LOCKUPS, OR NONAPPROVED COLLOCATED FACILITIES FOR LESS THAN 24 HOURS. THIS INCLUDES STATUS OFFENDERS ACCUSED OF VIOLATING A VALID COURT ORDER, FEDERAL WARDS AND OUT-OF-STATE RUNAWAYS. IT EXCLUDES 922(x) VIOLATORS.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

8. TOTAL NUMBER OF ADJUDICATED STATUS OFFENDERS AND NONOFFENDERS HELD IN PUBLIC AND PRIVATE SECURE DETENTION AND CORRECTIONAL FACILITIES FOR ANY LENGTH OF TIME DURING THE REPORT PERIOD, EXCLUDING THOSE HELD PURSUANT TO A JUDICIAL DETERMINATION THAT THE JUVENILE VIOLATED A VALID COURT ORDER, OR JUVENILES HELD FOR VIOLATION OF 922(x) OR A SIMILAR STATE LAW.

Write in the number of adjudicated status offenders and nonoffenders held in secure facilities for any length of time during the report period. This number should not include those status offenders found in a violation hearing to have violated a valid court order and who are held in a secure facility other than an adult jail or lockup, and juveniles held for violation of 922(x) or a similar State law.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

9. TOTAL NUMBER OF STATUS OFFENDERS HELD IN ANY SECURE JUVENILE DETENTION OR CORRECTIONAL FACILITY PURSUANT TO A JUDICIAL DETERMINATION THAT THE JUVENILE VIOLATED A VALID COURT ORDER.

Write in the total number of status offenders accused of violating a valid court order pursuant to a judicial determination, based on a hearing during the 24 hour grace period, that there is probable cause to believe the juvenile violated the court order and the number of status offenders found in violation hearings to have violated a valid court order.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

NOTE: The valid court order exception is not available for nonoffenders. Also, status offenders accused of or adjudicated for violating a valid court order who are securely detained in a jail or lockup for any length of time are violations of Section 223(a)(12)(A).

Has the State monitoring agency verified that the criteria for using this exclusion (including the requirement for a public agency report on possible alternatives) have been satisfied pursuant to the current OJJDP regulation? _____

If yes, how was this verified (State law and/or judicial rules match the OJJDP regulatory criteria and a 10 percent verification was conducted, or every case was individually verified through a check of court records)? _____

10. TOTAL NUMBER OF JUVENILES HELD PURSUANT TO TITLE 18 U.S.C., SECTION 922(x) (The Youth Handgun Safety Act).

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|----------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Detention Centers | <u>0</u> | <u>0</u> | <u>0</u> |
| Juvenile Training Schools | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

C. DE MINIMIS REQUEST

1. CRITERION A -- THE EXTENT THAT NONCOMPLIANCE IS INSIGNIFICANT OR OF SLIGHT CONSEQUENCE.

Number of accused status offenders and nonoffenders held in excess of 24 hours and status offenders and nonoffenders securely detained for any length of time in adult jails and lockups and the number of adjudicated status offenders and nonoffenders held for any length of time in secure detention or secure correctional facilities.

| <u>ACCUSED</u> | <u>ADJUDICATED</u> | <u>TOTAL</u> |
|----------------|--------------------|-----------------|
| _____ 0 _____ | + _____ 0 _____ | = _____ 0 _____ |

Total juvenile population of the State under age 18 according to the most recent available U.S. Bureau of Census data or census projection.

If the monitoring data was projected to cover a 12-month period, provide the specific data used in making the projection and the statistical method used to project the data.

| <u>ACCUSED</u> | <u>ADJUDICATED</u> | <u>TOTAL</u> |
|---------------------|--------------------|-----------------|
| Data: _____ 0 _____ | + _____ 0 _____ | = _____ 0 _____ |

Statistical Method of Projection: _____

Calculation of status offender and nonoffender detention and correctional institutionalization rate per 100,000 population under age 18.

| | | | |
|--|---------------|---------------|---------------|
| Status offenders and nonoffenders held (total) | = | _____ 0 _____ | (a) |
| Population under age 18/100,000 | = | _____ 0 _____ | (b) |
| _____ 0 _____ / | _____ 0 _____ | = | _____ 0 _____ |
| (a) | (b) | | Rate |

NOTE: If the rate is less than 5.8 per 100,000 population, the State does not have to respond to Criteria B and C.

2. CRITERION B -- THE EXTENT TO WHICH THE INSTANCES OF NONCOMPLIANCE WERE IN APPARENT VIOLATION OF STATE LAW OR

ESTABLISHED EXECUTIVE OR JUDICIAL POLICY.

- a. Provide a brief narrative discussion of the circumstances surrounding the noncompliant incidents. Describe whether the instances of noncompliance were in apparent violation of State law, established executive policy or established judicial policy. Attach a copy of the applicable law and/or policy.
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3. CRITERION C -- THE EXTENT TO WHICH AN ACCEPTABLE PLAN HAS BEEN DEVELOPED.

A plan is to be developed to eliminate noncompliant incidents within a reasonable time where the instances of noncompliance (1) indicate a pattern or practice or (2) appear to be sanctioned by or consistent with State law or established executive or judicial policy, or both.

- a. Do the instances of noncompliance indicate a pattern or practice?

Yes _____ No _____

- b. Do the instances of noncompliance appear to be sanctioned or allowable by State law, established executive policy, or established judicial policy?

Yes _____ No _____

The OJJDP will exclude these juveniles only if their presence created a noncompliance rate in excess of 29.4 per 100,000 juvenile population.

- c. Describe the State's plan to eliminate the noncompliant incidents within a reasonable time. The following must be addressed as elements of an acceptable plan:

(1) If the instances of noncompliance are sanctioned by or consistent with State law or executive or judicial policy, then the plan must detail a strategy to modify the law or policy to prohibit noncompliant placement so that it is consistent with the Federal deinstitutionalization of status offenders and nonoffenders requirement.

(2) If the instances of noncompliance were in apparent violation of State law, or executive or judicial policy, and amount to or constitute a pattern or practice rather than isolated instances of noncompliance, the plan must detail

a strategy which will be employed to rapidly identify violations and ensure the prompt enforcement of applicable State law or executive or judicial policy.

- (3) In addition, the plan must be targeted specifically to the agencies, courts, or facilities responsible for the placement of status offenders and nonoffenders in noncompliance with Section 223(a)(12)(A). It must include a specific strategy to eliminate instances of noncompliance through statutory reform, changes in facility policy and procedure, or modification of court policy.
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-
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4. OUT OF STATE RUNAWAYS

Number of out of state runaways securely held beyond 24 hours in response to a want, warrant, or request from a jurisdiction in another state or pursuant to a court order, solely for the purpose of being returned to proper custody in the other state? 0

The OJJDP will exclude these juveniles only if their presence created a noncompliance rate in excess of 29.4 per 100,000 juvenile population.

5. FEDERAL WARDS

Number of Federal wards held in State and local secure detention and correctional facilities pursuant to a written contract or agreement with a Federal agency and for the specific purpose of affecting a jurisdictional transfer, or appearance as a material witness, or for return to their lawful residence or country of citizenship? 0

The OJJDP will exclude these juveniles only if their presence created a noncompliance rate in excess of 29.4 per 100,000 juvenile population.

6. RECENTLY ENACTED CHANGE IN STATE LAW

Describe recently enacted changes in State law which have gone into effect, and which can reasonably be expected to have a substantial, significant, and positive impact on the

State's achieving full compliance within a reasonable time.

SECTION 223(a)(12)(B)

**D. PROGRESS MADE IN ACHIEVING REMOVAL OF STATUS OFFENDERS AND
NONOFFENDERS FROM SECURE DETENTION AND CORRECTIONAL FACILITIES**

1. PROVIDE A BRIEF SUMMARY OF THE PROGRESS MADE IN ACHIEVING
THE REQUIREMENTS OF SECTION 223(a)(12)(A) and (B).

2. NUMBER OF ACCUSED AND ADJUDICATED STATUS OFFENDERS AND NONOFFENDERS WHO ARE PLACED IN FACILITIES WHICH (A) ARE NOT NEAR THEIR HOME COMMUNITY; (B) ARE NOT THE LEAST RESTRICTIVE APPROPRIATE ALTERNATIVE; AND, (C) DO NOT PROVIDE THE SERVICES DESCRIBED IN THE DEFINITION OF COMMUNITY-BASED.
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SECTION 223(a)(13)

E. SEPARATION OF JUVENILES AND ADULTS

The information required in this section concerns the separation of juveniles and incarcerated adults in facilities which can be used for the secure detention and confinement of both juvenile offenders and adult criminal offenders.

Separation means adult inmates and juveniles cannot see each other and no conversation is possible. Separation may be established through architectural design or time phasing use of an area to prohibit simultaneous use by juveniles and adults.

1. CURRENT REPORTING PERIOD _____
-

2. TOTAL NUMBER OF FACILITIES USED TO DETAIN OR CONFINED BOTH JUVENILE OFFENDERS AND ADULT CRIMINAL OFFENDERS DURING THE PAST TWELVE (12) MONTHS.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

3. NUMBER OF FACILITIES IN EACH CATEGORY RECEIVING AN ON-SITE INSPECTION DURING THE CURRENT REPORTING PERIOD TO CHECK THE PHYSICAL PLANT TO ENSURE SEPARATION.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

4. TOTAL NUMBER OF FACILITIES USED FOR THE SECURE DETENTION AND CONFINEMENT OF BOTH JUVENILE AND ADULT OFFENDERS WHICH DID NOT PROVIDE SEPARATION OF JUVENILES AND ADULTS.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

5. TOTAL NUMBER OF JUVENILES NOT SEPARATED IN FACILITIES USED FOR THE SECURE DETENTION AND CONFINEMENT OF BOTH JUVENILE OFFENDERS AND ADULT CRIMINAL OFFENDERS DURING THE REPORT PERIOD. THIS INCLUDES ADULT JAILS, LOCKUPS, COLLATED FACILITIES NOT APPROVED BY THE STATE AND CONCURRED WITH BY OJJDP, AND SECURE CORRECTIONAL FACILITIES.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Other | <u>0</u> | <u>0</u> | <u>0</u> |

6. TOTAL NUMBER OF JUVENILE DETENTION CENTERS LOCATED WITHIN THE SAME BUILDING OR ON THE SAME GROUNDS AS AN ADULT JAIL OR LOCKUP.

Enter the number of collocated juvenile detention centers and adult jails/lockups classified by the State planning agency as juvenile detention centers and concurred with by OJJDP pursuant to the JJDP Act and current regulation.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Jail | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Lockup | <u>0</u> | <u>0</u> | <u>0</u> |

Provide the names of the approved collocated facilities. (Attach additional sheets as necessary).

NOTE: Pursuant to the JJDP Act Amendments of 1992, OJJDP cannot approve collocated facilities that allow part-time or full-time security staff (including management) or direct care staff of an adult jail or lockup to have contact with juveniles in a collocated juvenile detention center.

Provide the names of the collocated facilities classified as juvenile detention centers and approved by the State planning agency, but not concurred with by OJJDP. (Attach additional sheets as necessary).

These facilities must be monitored as adult jails or lockups, and separation violations reported in Item 5 above.

7. TOTAL NUMBER OF JUVENILES DETAINED IN APPROVED COLLOCATED FACILITIES THAT WERE NOT SEPARATED FROM THE SECURITY OR DIRECT CARE STAFF OF THE ADULT PORTION OF THE FACILITY.

Enter the total number of juveniles alleged to be or found to be delinquent, and status offender and nonoffender youth detained in collocated facilities approved by the State and concurred with by OJJDP where contact with the security or direct care staff of the adult jail or lockup occurred.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Jail | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Lockup | <u>0</u> | <u>0</u> | <u>0</u> |

Will the facilities in violation be reclassified as jails/lockups?_____

Please explain. _____

8. PROVIDE A BRIEF SUMMARY OF THE PROGRESS MADE IN ACHIEVING THE REQUIREMENTS OF SECTION 223(A)(13).

a. This summary should discuss the extent of the State's compliance in implementing Section 223(a)(13), and how reductions have been achieved, including the identification of State legislation which directly impacts on compliance. Discuss any proposed or recently passed legislation or policy which has either positive or negative impact on achieving or maintaining compliance. (Attach additional sheets as necessary.)

b. DID ALL INSTANCES OF NONCOMPLIANCE VIOLATE STATE LAW, COURT RULE, OR ESTABLISHED EXECUTIVE OR JUDICIAL POLICY?

c. DID THE INSTANCES OF NONCOMPLIANCE INDICATE A PATTERN OR PRACTICE?

- d. ARE EXISTING MECHANISMS FOR ENFORCING THE STATE'S SEPARATION LAW, COURT RULE, OR OTHER ESTABLISHED EXECUTIVE OR JUDICIAL POLICY SUCH THAT THE INSTANCES OF NONCOMPLIANCE ARE UNLIKELY TO RECUR IN THE FUTURE?
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SECTION 223(a)(14)

F. REMOVAL OF JUVENILES FROM ADULT JAILS AND LOCKUPS.

The information in this section concerns the removal of juveniles from adult jails and lockups as defined in the JJDP Act and current OJJDP regulation.

1. CURRENT REPORTING PERIOD _____

2. NUMBER OF ADULT JAILS

Enter the total number of facilities meeting the definition of adult jail as contained in the JJDP Act and current OJJDP regulation.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|--------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |

3. NUMBER OF ADULT LOCKUPS

Enter the total number of facilities meeting the definition of adult lockup as contained in the JJDP Act and current OJJDP regulation.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|--------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |

4. NUMBER OF FACILITIES IN EACH CATEGORY RECEIVING AN ON-SITE INSPECTION DURING THE CURRENT REPORTING PERIOD FOR THE PURPOSE OF VERIFYING SECTION 223(a)(14) COMPLIANCE DATA.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|---------------|--------------|---------------|----------------|
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |

5. TOTAL NUMBER OF ADULT JAILS HOLDING JUVENILES DURING THE PAST TWELVE MONTHS.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|--------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |

6. TOTAL NUMBER OF ADULT LOCKUPS HOLDING JUVENILES DURING THE PAST TWELVE MONTHS.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|--------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |

7. TOTAL NUMBER OF ACCUSED JUVENILE CRIMINAL-TYPE OFFENDERS HELD IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES IN EXCESS OF SIX (6) HOURS.

Enter the total number of accused juvenile criminal-type offenders held in all adult jails, lockups, and collocated facilities not approved by the State and concurred with by OJJDP in excess of six hours during the report period. This number includes juveniles held in those counties meeting the removal exception criteria. This number should not include (1) status offenders and nonoffenders held (2) accused criminal-type offenders held less than six hours, and (3) adjudicated criminal-type offenders.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

8. TOTAL NUMBER OF ACCUSED JUVENILE CRIMINAL-TYPE OFFENDERS HELD IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED

FACILITIES FOR LESS THAN SIX HOURS FOR PURPOSES OTHER THAN IDENTIFICATION, INVESTIGATION, PROCESSING, RELEASE TO PARENT(S), OR TRANSFER TO COURT OR A JUVENILE FACILITY FOLLOWING INITIAL CUSTODY.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

9. TOTAL NUMBER OF ADJUDICATED JUVENILE CRIMINAL-TYPE OFFENDERS HELD IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES FOR ANY LENGTH OF TIME.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

10. TOTAL NUMBER OF ACCUSED AND ADJUDICATED STATUS OFFENDERS AND NONOFFENDERS HELD IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES FOR ANY LENGTH OF TIME, INCLUDING THOSE STATUS OFFENDERS ACCUSED OF OR ADJUDICATED FOR VIOLATION OF A VALID COURT ORDER.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

11. TOTAL NUMBER OF ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES, IN AREAS MEETING THE "REMOVAL EXCEPTION."

If the State has received approval from OJJDP pursuant to the removal exception contained in the current regulation, enter the number of adult jails, lockups and nonapproved collocated facilities, located in those counties or jurisdictions which are outside a Metropolitan Statistical Area.

Baseline Data _____

Current Data _____

Provide the names of the adult jails, lockups, and nonapproved collocated facilities and the county in which each is located. (Attach additional sheets as necessary).

12. TOTAL NUMBER OF JUVENILES ACCUSED OF A CRIMINAL-TYPE OFFENSE WHO WERE HELD IN EXCESS OF SIX (6) HOURS BUT LESS THAN TWENTY-FOUR (24) HOURS AWAITING AN INITIAL COURT APPEARANCE IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES IN AREAS MEETING THE "REMOVAL EXCEPTION."

Enter the number of juveniles accused of a criminal-type offense who were held in excess of six (6) hours but less than twenty-four (24) hours in adult jails, lockups and nonapproved collocated facilities located in counties which are outside a Metropolitan Statistical Area.

The 24 hour period should not include weekends and holidays.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

NOTE: The criteria for this exception include the provision of sight and sound separation, the existence of a State law requiring detention hearings within 24 hours, and a determination by the State Planning Agency that no existing acceptable alternative placement was available.

13. TOTAL NUMBER OF JUVENILES ACCUSED OF A CRIMINAL-TYPE OFFENSE WHO WERE HELD IN EXCESS OF TWENTY-FOUR (24) HOURS BUT LESS THAN AN ADDITIONAL FORTY-EIGHT (48) HOURS AWAITING AN INITIAL COURT APPEARANCE IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES, IN AREAS MEETING THE "REMOVAL EXCEPTION."

Enter the number of juveniles accused of a criminal-type offense who were held for more than 24 but less than an additional 48 hours in adult jails, lockups and nonapproved collocated facilities outside a Metropolitan Statistical Area, due to conditions of distance or lack of ground transportation.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Jails | <u>0</u> | <u>0</u> | <u>0</u> |
| Adult Lockups | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

The State Planning Agency must verify and maintain documentation for each youth held under this exception.

14. TOTAL NUMBER OF JUVENILES ACCUSED OF A CRIMINAL-TYPE OFFENSE WHO WERE HELD IN EXCESS OF TWENTY-FOUR (24) HOURS AWAITING AN INITIAL COURT APPEARANCE IN ADULT JAILS, LOCKUPS, AND NONAPPROVED COLLOCATED FACILITIES DUE TO ADVERSE WEATHER CONDITIONS IN AREAS MEETING THE "REMOVAL EXCEPTION."

Enter the number of juveniles accused of a criminal-type offense who were held for more than 24 hours in adult jails, lockups, and nonapproved collocated facilities outside a Metropolitan Statistical Area due to severe weather conditions that made travel unsafe. The exception permits a delay in court appearance for 24 hours after the time such conditions abate.

| | <u>TOTAL</u> | <u>PUBLIC</u> | <u>PRIVATE</u> |
|------------------------|--------------|---------------|----------------|
| Current Data | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Jail | <u>0</u> | <u>0</u> | <u>0</u> |
| Detention/Lockup | <u>0</u> | <u>0</u> | <u>0</u> |
| Nonapproved Collocated | <u>0</u> | <u>0</u> | <u>0</u> |

The State Planning Agency must verify and maintain documentation for each youth held under this exception.

15. PROVIDE A BRIEF SUMMARY OF THE PROGRESS MADE IN ACHIEVING THE REQUIREMENTS OF SECTION 223(a)(14).

This summary should discuss the extent of the State's compliance in implementing Section 223(a)(14), and how reductions have been achieved, including the identification of State legislation which directly impacts on compliance. Discuss any proposed or recently passed legislation or policy which has either positive or negative impact on achieving or maintaining compliance. (Attach additional sheets as necessary).

G. DE MINIMIS REQUEST: NUMERICAL

1. THE EXTENT THAT NONCOMPLIANCE IS INSIGNIFICANT OR OF SLIGHT CONSEQUENCE.

Number of accused juvenile criminal-type offenders held in adult jails and lockups in excess of six (6) hours, accused juvenile criminal-type offenders held in adult jails and lockups in non-MSA's for more than 24 hours, adjudicated criminal-type offenders held in adult jails and lockups for any length of time, and status offenders and nonoffenders held securely in adult jails and lockups for any length of time.

TOTAL = _____

Age at which original juvenile court jurisdiction ends: _____

Total juvenile population of the State under the age stated above, according to the most recent available U.S. Bureau of Census data or census projection = _____

If the monitoring data was projected to cover a 12-month period, provide the specific data used in making the projection and the statistical method used to project the data.

Data: _____

Statistical Method of Projection: _____

Calculation of jail removal violations rate per 100,000 juvenile population.

Total instances of noncompliance = _____ 0 _____ (a)
Total juvenile population/100,000 = _____ 0 _____ (b)

_____ 0 _____ / _____ 0 _____ = _____ 0 _____
(a) (b) Rate

2. ACCEPTABLE PLAN

Describe the State's plan to eliminate the noncompliant incidents through the enactment or enforcement of State law, rule, or statewide executive or judicial policy, education, the provision of alternatives, or other effective means.

3. RECENTLY ENACTED CHANGE IN STATE LAW

Describe recently enacted changes in State law which have gone into effect, and which can reasonably be expected to have a substantial, significant, and positive impact on the State's achieving full (100%) compliance, or full compliance with de minimis exceptions by the end of the monitoring period immediately following the monitoring period under consideration.

H. DE MINIMIS REQUEST: SUBSTANTIVE

1. THE EXTENT THAT NONCOMPLIANCE IS INSIGNIFICANT OR OF SLIGHT CONSEQUENCE.

- a. Were all instances of noncompliance in violation of or departures from State law, court rule, or other statewide executive or judicial policy?

- b. Do the instances of noncompliance indicate a pattern or practice, or do they constitute isolated instances?

- c. Are existing mechanisms for enforcement of the State law, court rule, or other statewide executive or judicial policy such that the instances of noncompliance are unlikely to recur in the future?

- d. Describe the State's plan to eliminate the noncompliant incidents and to monitor the existing enforcement mechanism.
