

Program Type	Program Examples	Future Baseline
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Detention Programs	(Detention Centers, e.g. Leon Detention)	LOW - Annual Program Compliance Review
		MED - Annual Program Compliance Review
		<i>Semi-Annual Supplemental Program Monitoring*</i>
		HIGH - Annual Program Compliance Review

* Additional desired planned monitoring events in italics are additive to current capacity

Residential Programs	(Residential Facilities, e.g. Broward Girls Academy)	LOW - Quarterly Supplemental Program Monitoring
		Annual Program Compliance Review
		MED - Bi-Monthly Supplemental Program Monitoring
		Annual Program Compliance Review

* For new programs we do not have an assessment score, so those were factored into the HIGH category

Probation Programs	contracted programs, e.g. AMIkids Tallahassee, JDAP, IDDS)	LOW - Annual Program Compliance Review
		MED - Quarterly Supplemental Program Monitoring
		Annual Program Compliance Review
		HIGH - Bi-Monthly Supplemental Program Monitoring

Prevention Programs	Large multi-location Prevention Programs /Facilities, e.g. PACE, CINS/FINS)	Annual Compliance Review performed by provider (to include DJJ Peer*)
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* DJJ PMSS Monitoring Staff to participate as peer reviewer

Prevention Programs	Prevention Outward Bound Programs & Other DJJ Monitored programs	LOW - Annual Program Compliance Review
		MED - Annual Program Compliance Review
		<i>Semi-Annual Supplemental Program Monitoring</i>
		HIGH - Annual Program Compliance Review

*Does not include the PACE or CINS contracts - also currently only includes the Outward Bound, Big Brothers Big Sisters, Boys and Girls Club, and

Prevention MISC	All other prevention programs not previously captured	LOW - Annual Program Compliance Review
		MED - Annual Program Compliance Review
		<i>Semi-Annual Supplemental Program Monitoring</i>
		HIGH - Annual Program Compliance Review

Probation Units	(Probation Circuit Office, e.g. Probation Circuit 2)	LOW - Annual Program Compliance Review
		MED - Annual Program Compliance Review
		<i>Semi-Annual Supplemental Program Monitoring</i>
		HIGH - Annual Program Compliance Review

Probation MISC	Probation PES Contracted Services/Comp Evals/Probation Misc (JAC, etc.)	LOW - Annual Desk Review
		MED - Annual Desk Review
		HIGH - Annual On-Site Review
		Semi-Annual Desk Review

Detention Health	(Detention Medical Contracts, e.g. Maxim, Interim)	LOW - <i>Semi-Annual Medical/Mental Health Reviews*</i>
		MED - <i>Quarterly Annual Medical/Mental Health Reviews</i>
		HIGH - Bi-Monthly Medical/Mental Health Reviews

Executive	Administrative/Executive, e.g. TCC, Valencia College	NA
		NA
		NA

Probation	Rate Agreements	NA
		NA
		NA

Residential MISC	Vocational services	LOW - Administrative Compliance Review Checklist Every 2 Yrs
		MED - Administrative Compliance Desk Audit Review Every 2 Yrs
		HIGH - Annual Administrative Compliance Desk Audit Review