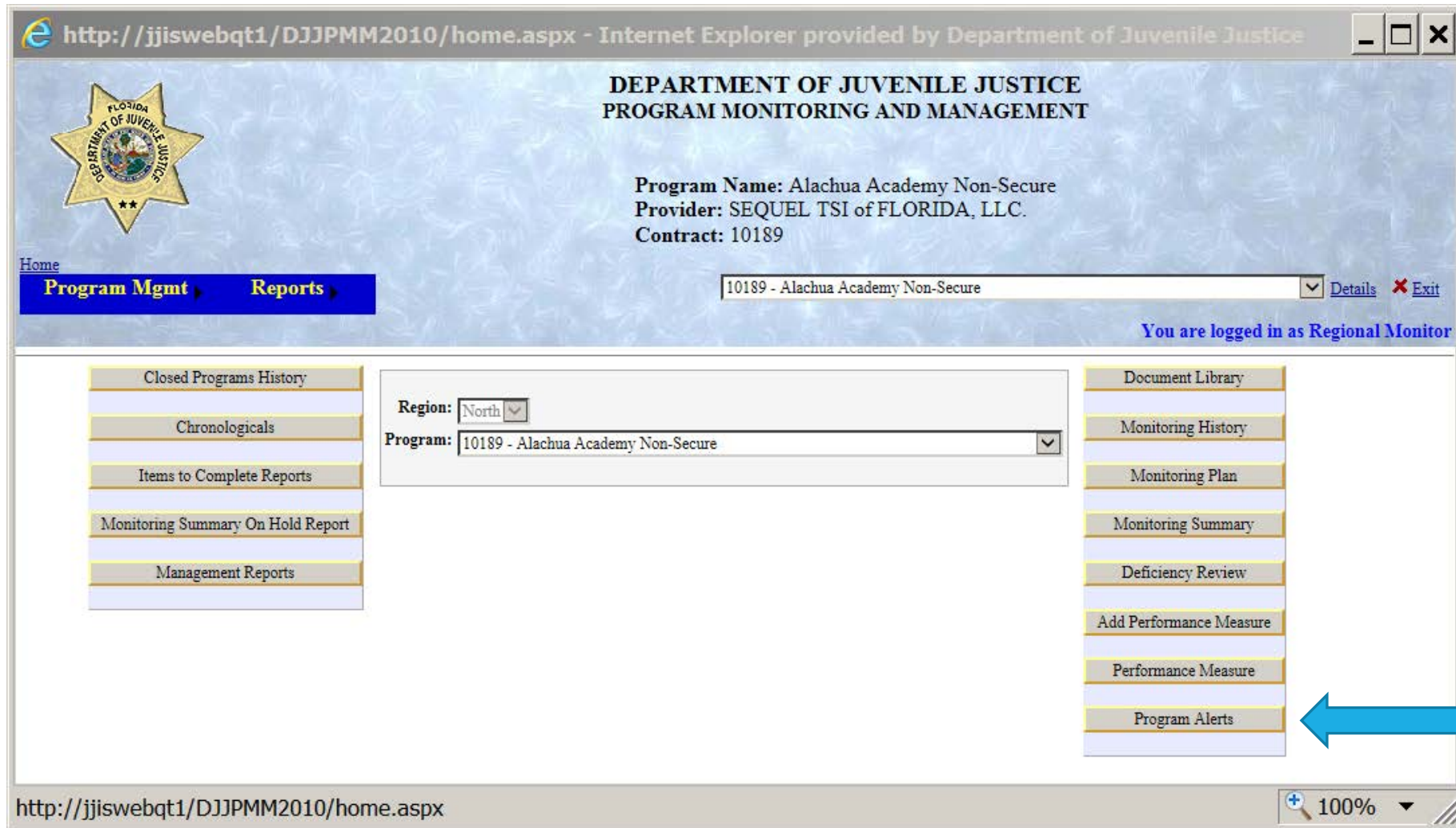


PMM

Program Alerts

PROGRAM ALERTS



http://jjiswebqt1/DJJPM2010/home.aspx - Internet Explorer provided by Department of Juvenile Justice

DEPARTMENT OF JUVENILE JUSTICE
PROGRAM MONITORING AND MANAGEMENT

Program Name: Alachua Academy Non-Secure
Provider: SEQUEL TSI of FLORIDA, LLC.
Contract: 10189

Home
Program Mgmt **Reports**

10189 - Alachua Academy Non-Secure Details Exit

You are logged in as Regional Monitor

Closed Programs History
Chronologicals
Items to Complete Reports
Monitoring Summary On Hold Report
Management Reports

Region: North
Program: 10189 - Alachua Academy Non-Secure

Document Library
Monitoring History
Monitoring Plan
Monitoring Summary
Deficiency Review
Add Performance Measure
Performance Measure
Program Alerts

http://jjiswebqt1/DJJPM2010/home.aspx 100%


This screen allows reporting of program alerts.

Regional Monitors/Supervisors and Contract Managers/Supervisors have access to create a program alert.

Click on the **Program Alerts** button to enter a program alert for this program.

PROGRAM ALERTS

http://jjiswebqt1/DJJPM2010/ProgramAlerts.aspx?ID=-1015800566 - Windows Internet Ex...

 **DEPARTMENT OF JUVENILE JUSTICE
PROGRAM MONITORING AND MANAGEMENT**

Program Alert
Program Name: Alachua RJDC - Medical Svcs
Provider: UNIVERSITY OF FLORIDA
Contract: 10074

[Home](#)
Program Mgmt ▶ **Reports** ▶

10074 - Alachua RJDC - Medical Svcs ▾ [Details](#) ✕ [Exit](#)

You are logged in as Regional Monitor

[Add](#) ←

Fiscal Year: 2015 - 2016 ▾

		Description	Review Date	Standard/Indicator Number	Standard/Indicator Name	Completed By	Completed On	Reviewed By	Reviewed On	Created By	Created On	Last Modified By	Last Modified On
Select	Report	failed this standard.	10/30/2015	7.01	Standard Name	Staff, PMMCMgrSup	10/30/2015 03:13 PM		01/01/0001 12:00 AM	Staff, PMMCMgrSup	10/30/2015 03:13 PM	Staff, PMMCMgrSup	10/30/2015 03:13 PM

100% ▾

Current alerts are shown in the list, and viewable by fiscal year.

Select a different fiscal year from the dropdown to change years.

Click **Add** to enter a new program alert for this program.

PROGRAM ALERTS

http://jjiswebqt1/DJJPM2010/ProgramAlerts.aspx?ID=-1015800566 - Windows Internet Explor...

DEPARTMENT OF JUVENILE JUSTICE
PROGRAM MONITORING AND MANAGEMENT

Program Alert
Program Name: Alachua RJDC - Medical Svcs
Provider: UNIVERSITY OF FLORIDA
Contract: 10074

Home **Program Mgmt** **Reports**

10074 - Alachua RJDC - Medical Svcs Details Exit

You are logged in as Regional Monitor

Fiscal Year: 2015 - 2016

Date of Review:

Lead Reviewer

Standard Indicator Number

Standard Indicator Name

Description of Alert*

1500 characters remaining...

☐ Complete

Save

Check Spelling

Message from webpage

Record Saved

OK

Enter information in each field. Date of Review and Description of Alert are required fields.


Mark alert **Complete** and click **Save**. Message will state that the record was saved. Click **OK**. Alerts marked complete can be edited by a supervisor.

An Email will be sent to the program area staff with the detailed alert information in the body of the email

Program alert screen is read only after alert has been entered and marked complete.

PROGRAM ALERTS ~ SUPERVISOR REVIEW

http://jjiswebqt1/DJJPM2010/ProgramAlerts.aspx?ID=147533360 - Windows Internet Explorer ...

 **DEPARTMENT OF JUVENILE JUSTICE**
PROGRAM MONITORING AND MANAGEMENT

Program Alert
Program Name: Alachua RJDC - Medical Svcs
Provider: UNIVERSITY OF FLORIDA
Contract: 10074

[Home](#) | **Program Mgmt** | **Program Assignment** | **Reports**

10074 - Alachua RJDC - Medical Svcs [Details](#) [Exit](#)

You are logged in as Regional Monitor Supervisor

[Add](#)

Fiscal Year: 2015 - 2016

		Description	Review Date	Standard/Indicator Number	Standard/Indicator Name	Completed By	Completed On	Reviewed By	Reviewed On	Created By	Created On	Last Modified By	Last Modified On
Select	Report	Enter information related to a ...	12/15/2015	1.05	Standard Name	Staff, PMMRegMtr	12/16/2015 08:27 AM		01/01/0001 12:00 AM	Staff, PMMRegMtr	12/16/2015 08:27 AM	Staff, PMMRegMtr	12/16/2015 08:27 AM
Select	Report	failed this standard.	10/30/2015	7.01	Standard Name	Staff, PMMCMgrSup	10/30/2015 03:13 PM		01/01/0001 12:00 AM	Staff, PMMCMgrSup	10/30/2015 03:13 PM	Staff, PMMCMgrSup	10/30/2015 03:13 PM


100%

Program alerts created by a Regional Monitor or Contract Manager must be reviewed by their supervisor.

Click **Select** on the program alert to review.

PROGRAM ALERTS ~ SUPERVISOR REVIEW

http://jjiswebqt1/DJJPM2010/ProgramAlerts.aspx?ID=147533360 - Windows Internet Explorer pr...

 **DEPARTMENT OF JUVENILE JUSTICE**
PROGRAM MONITORING AND MANAGEMENT

Program Alert
Program Name: Alachua RJDC - Medical Svcs
Provider: UNIVERSITY OF FLORIDA
Contract: 10074

[Home](#) **Program Mgmt** ▶ **Program Assignment** ▶ **Reports** ▶

10074 - Alachua RJDC - Medical Svcs [Details](#) [Exit](#)

You are logged in as Regional Monitor Supervisor

Last Updated by Staff, PMMRegMtr on 12/16/2015 08:27 AM

Fiscal Year: 2015 - 2016

Date of Review*: 12/15/2015

Lead Reviewer: Bob Smith

Standard/Indicator Number: 1.05

Standard/Indicator Name: Standard Name

Enter information related to alert.


Description of Alert*

1465 characters remaining...

☒ Complete Completed by Staff, PMMRegMtr on 12/16/2015 08:27 AM

[Back](#) [Review And Approve](#) [Cancel](#)

Message from webpage

 Record Saved

[OK](#)

[Check Spelling](#)


100%

Review the program alert description and make any edits necessary.

Click **Review and Approve**.

PROGRAM ALERTS ~ SUPERVISOR REVIEW

http://jjiswebqt1/DJJPMM2010/ProgramAlerts.aspx?ID=147533360 - Windows Internet Explorer pr...



DEPARTMENT OF JUVENILE JUSTICE
PROGRAM MONITORING AND MANAGEMENT

Program Alert
Program Name: Alachua RJDC - Medical Svcs
Provider: UNIVERSITY OF FLORIDA
Contract: 10074

[Home](#) **Program Mgmt** ▶ **Program Assignment** ▶ **Reports** ▶

10074 - Alachua RJDC - Medical Svcs [Details](#) [Exit](#)

You are logged in as Regional Monitor Supervisor

[Add](#)

Fiscal Year: 2015 - 2016 ▼

		Description	Review Date	Standard/Indicator Number	Standard/Indicator Name	Completed By	Completed On	Reviewed By	Reviewed On	Created By	Created On	Last Modified By	Last Modified On
Select	Report	Program has failed this standa ...	10/30/2015	7.01	Standard Name	Staff, PMMRegMtrSup	12/16/2015 08:38 AM	Staff, PMMRegMtrSup	12/16/2015 08:38 AM	Staff, PMMCMgrSup	10/30/2015 03:13 PM	Staff, PMMRegMtrSup	12/16/2015 08:38 AM
Select	Report	Enter information related to a ...	12/15/2015	1.05	Standard Name	Staff, PMMRegMtrSup	12/16/2015 08:33 AM	Staff, PMMRegMtrSup	12/16/2015 08:33 AM	Staff, PMMRegMtr	12/16/2015 08:27 AM	Staff, PMMRegMtrSup	12/16/2015 08:33 AM

100%

The program alert is updated with the review date and identifies the staff and time last modified.

QUESTIONS?

Contact your local DIO for answers

<http://www.djj.state.fl.us/partners/data-integrity-jjis>