

# Compliance Monitoring Suggested Data Elements

Facility Type	DSO Applicable Requirement	Removal Applicable Requirement	Separation Applicable Requirement
Secure: <b>JUVENILE Detention Facilities</b>	yes	no	yes
Secure: <b>JUVENILE Correction Facilities</b>	yes	no	yes
Secure: <b>ADULT Correction Facilities</b> (Prisons)	yes	yes	yes
Secure: <b>ADULT Jails*</b>	yes**	yes	yes
Secure: <b>ADULT Lockups*</b>	yes**	yes	yes

\* **NOTE:** Court Holding Facilities must be classified as either “Adult Jail” or “Adult Lockup” pursuant to the definition of “Jail or Lockup for Adults” at 34 U.S.C. § 11103(22).

\*\* **NOTE:** The DSO requirement applies only in secure detention or secure correctional facilities (i.e., secure facilities that are *residential*). Therefore, in order for DSO to apply in an adult jail or adult lockup, the facility must be residential (and thus, also meet the definition of “secure detention facility” at 34 U.S.C. § 11103(12) or “secure correctional facility” at 34 U.S.C. § 11103(13)).

**Secure Facilities Suggested Data Sources:** Admission Records, Court Intakes, Logbooks, Transportation Logs, Case Management System, Daily Population Census, Daily Lockup List, and Unit/Building Assignments

## Suggested Data from Agencies With Arresting Authorities

The Compliance Monitor should request the following data from their state’s agencies with arrest authority:

Unique Identifier	DOB	Race/Ethnicity
Gender	Arrest Time	Arrest Date
Time juvenile arrived at the processing location	Arrest or booking number	Location where the youth was processed after arrest
Time juvenile placed in secured environment/cell	Time-released from processing	Charge(s)
Location where juvenile was transferred after processing (Released To)	“Released To” Relationship (i.e., Mother, Probation Officer, etc.)	Status Offender Charge Only Indicator (Y/N)
	Release Time	

### Suggested Data from Juvenile Detention And Correctional Facilities

The Compliance Monitor should request the following data from all Juvenile Detention and Correctional facilities:

Unique Identifier	DOB	Race/Ethnicity
Gender	Arrest Time	Arrest Date
Court Case/Docket Number	Arrest or Booking Number	Admission Date/Time
Time juvenile arrived at the processing location	Time-released from processing	Charge(s)
Current Placement Location and Unit Assignment	Referred from (Court, Probation, etc.)	Release (Date/Time)
“Released To” Relationship (i.e., Mother, Probation Officer, etc.)	Adjudication Status (Awaiting adjudication, Awaiting disposition, Committed, etc.)	Initial Placement Location / Unit Assignment
	Status Offender Charge Only Indicator (Y/N)	*See Suggested Data Elements for Court with Juvenile Jurisdiction

### Suggested Data from Adult Jails or Lockups

The Compliance Monitor should request the following data from adult jails, or adult lockups and request the following data from secure facilities that traditionally detain or confine adults (e.g., court holding facilities):

Unique Identifier	Race/Ethnicity	Unit/Cell Assignment
DOB	Gender	Status Offender Charge Only Indicator (Y/N)
Release Date/Time	Intake Date/Time	Charge(s)
Time Juvenile placed in secured environment/cell	“Released To” Whom	Unit/Cell Assignment (Court Holding Facility)
Initial Disposition Status of juvenile before hearing (Court Holding Facility)	Court Disposition After Hearing (Court Holding Facility)	
Adjudication Status (Court Holding Facility)	Status Offender Charge Only Indicator (Court Holding Facility)	

### Suggested Data request from the Court with Juvenile Jurisdiction

The Compliance Monitor should request the following data from the courts with juvenile jurisdiction:

Unique Identifier	Adjudication Date	Status (Awaiting adjudication, Awaiting disposition, Committed, etc.)
Gender	Disposition Decision	Placement Decision/Location
Case/docket number	Disposition Date	Charge(s)
DOB	Court Case/Docket Number	Intake Date/Time
Referred from (Court, Probation, JPC, etc.)	Admission Date/Time	Petition/Filing Date
Release Date/Time	Status Offender Charge Only Indicator (Y/N)	