

Sexual Assault and Domestic Violence Grant Program

Office of Justice Programs Office for Victims of Crime Performance Measurement Tool (PMT)



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov September 2017



PMT System

Use of the system is required for all Office for Victims of Crime (OVC) Victims of Crime Act (VOCA) grantees





Current Process

- Programs submit the SADVGP Quarterly Progress Report Form in GMIS.
- Grant Monitors review and approve them.
- Staff manually enters each report into OVC PMT.





** New Process **

 Beginning in October (Q1 of FY18), programs will enter data directly into OVC PMT.



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov • Will bypass at least two steps and will speed up the process.



New Process

 Staggered roll-out of PMT data entry by program.



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov VOCA New Initiative grantees started entering data directly in PMT for FY17.



Find at: <u>https://ojpsso.ojp.gov/</u>

 Use of Google Chrome typically works best







Performance Measurement Platform









Accessing the OVC PMT System:

 DCJS staff will set up your initial grant information in OVC PMT



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov The person listed as the Project Director in your grant application is listed as the Point of Contact (POC) in OVC PMT



Accessing the OVC PMT System:

 The POC will receive an email invitation from PMT to establish their account – you may have already



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov Contact Kristina if your Project Director does not receive this email by next Friday, September 29th.





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Questions?





OVC PMT SAR & Data Entry

There are two primary components of your grant record in the PMT:

1. Subgrant Award Report (SAR)



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov 2. Quarterly Data Entry





Subgrant Award Report (SAR):

- Completed once at the beginning of the fiscal year
- Contains overall information about your grant award
- Typically due by the end of the first quarter







Quarterly Data Entry:

- Completed at the end of each quarter of the fiscal year
- Will be entered under the current SAR/grant fiscal year
- SAR must be completed and approved prior to entering quarterly data for Quarter 1





- Enter User Name and Password
- Click "Login"



U.S. DEPARTMENT OF JUSTICE

Office of Justice Programs

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<u>Please note</u>: JavaScript must be enabled to use this site. If not, site navigation will not work properly. If you need to enable JavaScript, click <u>here</u> to find out how.





 Can make updates to your account from this home screen





*** Staying Logged-In *** Keep this window open for navigation to all of your assigned OJP applications!





 Select "OVC PMT" to enter the system



Performance Measurement Platform



*** Staying Logged-In *** Keep this window open for navigation to all of your assigned OJP applications!





- New tab opens
- Screen will look similar to this:







• The system will "time out" in approximately 30 minutes.

 Be sure to save the data you enter frequently so it is not lost if it times out.





- You can add additional users
- Hover cursor over "Administration" and select "User Management"



Please be aware that your session will time out 30 minutes after you stop saving data. To avoid losing or havin leaving the system unattended or when you're finished entering data.

You are responsible for creating a report from the Performance Measurement Tool that is submitted to OVC th see the reporting schedule below for your due dates. During the non-submission periods, you are encouraged

REPORTING SCHEDULE





Select "Add a new user" at bottom

								JUSTICE FOR VICTIMS • JUSTICE FOR ALL
OVC PMT Home	Administration	Profile	SAR	Enter Data	Reports	Need Help?	Logout	
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						•		
					Add	a new user		







REMINDER:

You must complete your Subgrant Award Report (SAR) and have it approved prior to being able to enter data.





Click on "SAR" tab



INFORMATION AND RESOURCES

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REPORTING SCHEDULE





- Click on your program
- Be sure to select "(SADVGP)"

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Complete/update your information

Address Line one: 3034 Brambleton Avenue (format: First Name Last Name) Address Line Two: SW POC Email: tberry@sararoanoke.org City: Roanoke (format: Joe@smith.com) City: Roanoke (format: Joe@smith.com) State: VA (format: 2029391234) State: VA (format: 2029391234) Subgrantee Organization Note that this information is for system access. The contact information of Subgrantee user should be entered here. Subgrantee Organization Nonprofit Organization Only * . Child Abuse Service Organization (E.G., Child Advocacy Center) Scolation (E.G., State Domestic Violence Or Sexual Assault Coalition) . Domestic And Family Violence Organization Site organization Provides Domestic And Family Violence And Sexual Assault Services . Organization Provides Domestic And Family Violence And Sexual Assault Services Organization Provides Dorganization . Organization Provides Domestic And Family Violence And Sexual Assault Services Organization Provides Dorganization . Organization By And/Or For Underserved Victims Of Crime (E.G., Drunk Driving, Homicide, Elder Abuse) Sexual Assault Services Organization (E.G., Rape Crisis Center) . Multiservice Agency Multiser	Agency Name:	Sexual Assault Response and Awareness, Inc. (SARA Roanoke) (SAI	P	OC Name:	Teresa Berry
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 Click on "Save & Continue" button at the bottom







 Click "Enter/Edit Data" next to the current grant

OVC PMT Home	Administration	Profile	SAR	Enter Data	Reports	Need Help?	Logout					
🖌 👘 Subgrantee List	Subgrantee Conta	act Subaward	d List									
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17-F2	333SA15				07/01/2016 - 06/30/2017	20	015-VA-GX-0043		Approved Review		-	•
18-G2	333SA16				07/01/2017 - 06/30/2018	20	016-VA-GX-0039		In Progress		Enter/Edit Da	ta
					Go Back	Add Subaward	d Update					





 Information on the first page will be completed for you

 Scroll to the bottom and click "Save and Continue"





 Beginning with Question 7, complete the remaining questions



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 Question 8 – include state cash match, local cash match, and local in-kind match









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Questions?





REMINDER:

Report only on services and activities that are **funded through SADVGP** *(including state cash match and local cash & in-kind match).*





- Include services and activities of <u>volunteers</u> and/or <u>student interns</u> that support the grant-funded project.
- This includes volunteer services used as in-kind match and/or volunteers used to meet the volunteer requirement of OVC.

As a reminder, you must maintain records of volunteer hours used as match and explain/document how you valued the hours contributed.





Quarterly Data Questions: The questions will look very familiar as they are almost identical to the questions on the SADVGP Quarterly Progress Report Form.





** New Process **

- This is a process change, not a change to data collection
- Use your VAdata report, Excel spreadsheet, or other data tracking method to generate your quarterly stats
- Enter them directly into OVC PMT rather than on the SADVGP Quarterly Report Form





Click on "Enter Data" tab



INFORMATION AND RESOURCES

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REPORTING SCHEDULE





Select reporting period from dropdown menu



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VIRGINIA

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DEPARTMENZ



 Data entry page with three tabs (Quarters 2-4)







• For Quarter 1, there will be four tabs









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OVC PMT Entering Data

Subgrantee Annually Reported Questions

 This tab will be displayed in October for the July-September quarter because September is the end of the Federal Fiscal Year





Subgrantee Annually Reported Questions

 Use data from your April-June 2017 report to answer these questions, since you have already tracked this information for the state fiscal year





Subgrantee Annually Reported Questions

POP	ULATION DEMOGRAPHICS	DIRECT SERVICES	SUBGRANTEE	ANNUALLY RE	PORTED QUESTIONS	REVIEW	
11.	Number of requests for service	ces that were unmet be	cause of organiz	ational capacity	y issues.	10	
	Please explain. People v	vho needed shelter had	d to be turned aw	ay because the	Report form "Fiscal year	n Question r-to-date t	n 10: otal
	You have 4920 characters left. (M	laximum characters: 5000)			number"		
12.	Does your organization forma Yes	ally survey clients for fe	edback on servic	es received?			
	No (go to question #14	4)					
13.	Number of surveys distribute	d (includes, but not limi	ited to, those dist	ributed by hand	d, mail or electronic met	hods)	313
14.	Number of surveys complete	d.	264	Repor & 13: ' total n	t form Quest "Fiscal year- umber"	tions 12 to-date	





• Other three tabs:



This section **should** be completed each reporting period. Source of data: Activities conducted at the subgrantee level.

- TOTAL number of individuals who received services during the reporting period.
 231
- TOTAL number of anonymous contacts received during the reporting period.
- 3. Of the number of individuals entered in question 1, how many were **NEW** individuals who received services from your reporting period. 166

51





OVC PMT Entering Data: Population Demographics Tab

This tab contains the same questions as Questions 1–6 on SADVGP Quarterly Progress Report Form.









• Tip: Hover over underlined text to see additional instructions or information.



Virginia Department of Criminal Justice Services www.dcjs.virginia.gov Brief review of questions 1-5; note that the numbering has changed



Reminder: Be sure to save frequently!





OVC PMT Entering Data: Direct Services Tab

This tab contains the same questions as Questions 7–9 on SADVGP Quarterly Progress Report Form.







OVC PMT Entering Data: Review Tab

- Can see summary of data entered
- Will alert you to any errors or missing information in the data you entered









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Questions?





Reports







 Can generate a PDF or Excel document that you can save

			Filter Records:	
Subgrantee Name	Reporting Period	Data Entry Status	Last Modified 🛛 🍦	Quarterly Reports
Abuse Alternatives, Inc. (SADVGP)	04/01/2017 - 06/30/2017	Complete Unlock	08/29/2017 Tyler Hinton	PDF Excel
			1	





Click "Need Help?" tab for resources



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REPORTING SCHEDULE





VIRGINIA

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Criminal Justice Services

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OVC PMT Navigating the System

 PDF versions of the SAR & Performance Measures Report







- DCJS staff will review the data you enter
- Staff may contact you for corrections or additional clarification
- Once verified by DCJS, your data will be submitted to OVC





** New Process **

Complete SAR in OVC PMT by <u>Friday, October 6th</u>.





** New Process **

Enter <u>OVC PMT data</u> on/by the 15th of the month following the end of the quarter.





3.



Submit copy of <u>PMT data</u> AND <u>Quarterly Narrative Report</u> in GMIS on/by 12th working day following the end of the quarter.

New Quarterly Narrative Report will be emailed by October 1st.

Financial reports are also due in GMIS on/by 12th working day.





OVC PMT Quarterly Submissions

 DCJS GMIS will allow up to four documents to be uploaded in a reporting period field.

* DCJS GMIS will accept files that end in: .pdf .rtf .snp .txt .zip .doc .xls







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Questions?





For Additional Assistance:

Kristina Vadas 804-786-7802 Kristina.Vadas@dcjs.virginia.gov

or your Grant Monitor

