User Guide Death in Custody Reporting Act Performance Measurement Tool Import Feature

This document describes the steps that Performance Measurement Tool (PMT) users must take to use the Death in Custody Reporting Act (DCRA) Import Feature. This tool allows users to do a "bulk upload" of decedent information in the PMT using a standardized Excel template that is made available through the PMT. For the detailed data specifications for the DCRA Import Feature Excel Template, see appendix A.

Log in to the Bureau of Justice Assistance (BJA) PMT system.

• Log in to the BJA PMT at https://ojpsso.ojp.gov using your email address and password. If you do not have an assigned PMT login, please contact the BJA PMT Helpdesk (see contact information on page 3).

2 Navigate to the Federal Awards tab.

• Navigate to the Federal Awards tab. Under the Justice Assistance Grant (JAG) heading you will see a table for DCRA Reporting. Click on the Begin Reporting Process button.

Into & Resources	Profile	Federal Awards	Manage Subrecipient	<u>s Reports</u>	<u>Help Lo</u>	<u>g Out</u>						
Click to view: All Grants ARRA JAG ARRA JAG (as of 3/31/2012) JAG JAG (as of 3/31/2012) RSAT												
Click to view: 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009												
Grantee Federal Awards												
require reporting at this tir	ne.	ta entry and report star	us by redelar award mis	a list includes only t	nose reporting perio							
		View All I	Reporting Periods									
JAG						JAG						
DICRA Reporting												
Federal Award Nu	mber	Award Amount	Reporting F	Period	Data Entry S	tatus						
Federal Award Nu 2019-DJ-BX-004 2018-DJ-BX-023 2017-DJ-BX-005	mber 2 5 6	Award Amount \$2,432,324	Reporting F October to Decer	Period mber 2019	Data Entry S Not Starte Begin Reporting	tatus d Process						
Federal Award Nu 2019-0J-BX-004 2018-0J-BX-023 2017-DJ-BX-005 Program Performance Me	asures Reportin	Award Amount \$2,432,324	Reporting F October to Dece	Period mber 2019	Data Entry St Not Starte Begin Reporting	d Process						
Federal Award Nu 2019-DJ-BX-004 2018-DJ-BX-005 2017-DJ-BX-005 Program Performance Me Federal Award Number	mber 2 5 6 asures Reportin Award Amount	Award Amount \$2,432,324 Ig t Reportin	Reporting F October to Dece	Period mber 2019 Data Entry Statu	Data Entry St Not Starte Begin Reporting	tatus d Process Status						

Enter the number of decedents.

- On the next page, when asked if there was at least one reportable death during the reporting period, click Yes. A new field will appear below where you can type in the number of deceased individuals. Then click the Save and Continue button.
- Enter at least the same number of decedents as you have records in your Excel spreadsheet.

DEATH IN CUSTODY REPORTING ACT	Decedent Information	Review	
The Death in Custody Reporting Act of Control and Safe Streets Act of 1968 f include individuals who are detained,	f 2013 requires states that o report certain information arrested, en route to incar	at receive allocatio on regarding the d rceration, or incard	ns under specified provisions of the Omnibus Crime eath of any person in law enforcement custody. This may erated in state or local facilities or a boot camp prison.
 Was there at least one reportable death was detained, arrested, en route to incard	n in your state during the eration, or incarcerated in	reporting period? / n state or local fac	A reportable death refers to the death of an individual who ilities or a boot camp prison.
B. No (If No, this marks the c	onclusion of the module)		
C. If yes, please provide the nur 42	nber of reportable deaths	s in γour state duri	ng the reporting period
D. Not Applicable (select this	if you have not accepted	your FY 2019 JAC	3 award)





4 Download the DCRA Import Feature Template.

• If this is the first time you have used the DCRA Import Feature, select the Download Template button to download a copy of the DCRA Import Feature Template to your computer. The template will automatically be saved to your downloads folder on your computer as a Microsoft Excel worksheet. If you already have the template and have been populating it throughout the reporting period, you may skip to step 5.

	Performance Measurement Tool (BJA PMT) BUREAU OF JUSTICE ASSISTANCE
	BJA PMT Home Enter Data Logout
	Reporting Period: 10/01/2019 - 12/31/2019 Award #: 2016-DJ-BX-1052, 2017-DJ-BX-0129, 2018-DJ-BX-0041, 2019-DJ-BX-0067 Project Amount: \$19,564,778
	DEATH IN CUSTODY REPORTING ACT Decedent Information Review
	1) Download Template 2) Choose File No file chosen 3) Upload
	Please select each link below to enter individual decedent information. Complete the decedent information for each individual prior to selecting 'Save and Continue'. Select 'Save' periodically to save your work as you complete entering data.
	Annual - State of Tennessee
	Annall, Gammand - State of Tennessee
	Animethesis, Justim - State of Tennessee
	Accest Million - State of Tennessee
	Auria State of Tennessee
	Courtiliand Action - State of Tennessee
	Con Charlest - State of Tennessee
2002281420_Decexlsx ^	

5 Populate and verify your data.

• Populate the PMT Import Template with the decedent information for the reporting period. DO NOT edit anything in row 1 (shaded green) in the template.

	Δ	в	с	D	F	
				5	_	
	Last Name	First Name	Middle Name	Gender - 1. Male	Gender - 2. Female	
1						
2						
3						
4						
5						
6						

Review your data for proper formatting.

- Review all data to ensure proper formatting (see the review tips on the next page).
- Double-check to make sure your data is thorough and accurate in the spreadsheet before importing.

7 Import your data.

6

- Return to the PMT system and navigate back to the Enter Data tab. Select the Choose File button. Select the Choose File button to select the template from your computer.
- Then click the Upload button.



8 Address any errors if the import was unsuccessful.

- If the PMT system generates an error message, go back to the Excel template to correct errors. Reference the review tips on page 5 to ensure all data is in the proper format.
- Repeat the process to import the template into the PMT system. Contact the BJA PMT Helpdesk (see contact information on the bottom of this page) for additional assistance.

9 Review your data on the Review tab.

- Navigate to the Review tab to review your quarterly data in the PMT system. Ensure your data is accurate and thorough.
- If any data needs to be corrected, you may do so manually within the PMT system. You can also correct any errors in the spreadsheet and re-import. The data entered previously will be overwritten.

10 Mark data as complete.

- · Check the Mark Data Entry as Complete box. This will lock your report.
- Important Note: The system does not automatically mark the data as complete, so you must do this manually in order to complete the DCRA requirement.

CONFIRMATION	
Mark data entry as complete. The record will be locked for further data entry.	AVE
Additional Comments	
For technical assistance, contact the BJA PMT Help Desk at <u>bjapmt@ojp.usdoj.gov</u> or call toll-free 1 (888) 252-6867.	

11 Data entry is complete.

- After you have successfully completed steps 1–10, your quarterly DCRA data entry is complete.
- If you need to make data changes after marking data entry as complete, contact the BJA PMT Helpdesk (see contact information on the bottom of this page) to unlock your report. You can then manually update your data. Once revisions are made, remember to mark data as complete again and click Save.

* The Data Entry has been Certified. Return Home

Tips for Reviewing Your DCRA Import Feature Data Entry

Tip #1: Do not edit the template cells with the PMT system-assigned column headers (row 1).

Tip #2: Ensure that all data in the template is in the proper format:

- Numeric responses must be whole numbers (no decimals or special characters).
- Narrative responses should be text without line breaks or special symbols. The backslash key is fine for responses indicating "N/A."

Tip #3: Enter data for all required fields before attempting to upload the template.

Tip #4: Contact the BJA PMT Helpdesk Monday–Friday, from 8:30 a.m. to 5:00 p.m. ET via email at *bjapmt@usdoj.gov* or call the toll-free number: 1–888–252–6967.

We appreciate your feedback on how we can better assist you with performance reporting and using the Import Feature. Please contact BJA PMT Helpdesk if you have any recommendations or suggestions on how we can improve the feature.

Appendix A: Excel Template Data Specifications

GROUP	COLUMN HEADER	COLUMN TYPE	VALIDATION	EXAMPLE VALUE
	Last name		Required	Doe
Name	First name	Text	Required	John
	Middle name	•		S
Gender	Male			
	Female	Taut	Required • D-F (only one can be checked)	
(radio option)	Other	Text	• If F is checked, G cannot be blank	Х
	Specify other gender	•		N/A
	American Indian or Alaska Native			
	Asian		Required • H–L (one or more can be checked) • If M is checked, H–L must be blank	Checked
Race	Black/African American			
(checkbox option)	Native Hawaiian or other Pacific Islander	Text		Checked
	White			
	Unknown			
	Hispanic, Latino, or Spanish origin	Text	Required • N-P (only one can be checked)	Selected
Ethnicity (radio option)	Not of Hispanic, Latino, or Spanish origin			
	Unknown			
	Birth year	Text	Required • Format YYYY • If unknown enter 9999	1980
Date time of	Date of death	Text	Required • Format MM-DD-YYYY • Year of death cannot be earlier than birth year (except 9999)	02-01-2000
	Time of death		Required • Format (24-hour clock) HH:MM	15:30
	Location name			
Location of Death	Street address		Not required • T	1300 Western Blvd.
	City	Text Required		Raleigh
	State		Must be valid state code and must be 5-digit zip code	NC
	Zip			27606

GROUP	COLUMN HEADER	COLUMN TYPE	VALIDATION	EXAMPLE VALUE
	Municipal or county jail			
Event causing the	State prison			
	State-run boot camp prison			
death occurred in facilities	Contracted boot camp prison	Text	Required • Y–AE only one can be checked	
(radio option)	Any state or Local contract facility			X
	Other local or state correctional facility (include juvenile facilities)			
	None of the above			
	Name of the department or agency	Text	Required	NCDPS/Prisons
	Execution		Required • AG-AL, AM, AO (only one can be checked) • If AM is checked, AN cannot be blank • If AO is checked, AP cannot be blank	
	Accident			
	Death attributed to use of force by			
	Homicide			
Manner of Death	Natural causes	_		
(radio option)	Suicide	Text		
	Unavailable Pending			Yes
	Report the agency conducting the			Waiting for the agency's report
	Other			
	Explain other			
	Brief description of the circumstances leading to the death	Text	Required	N/A

For questions that have radio button and checkbox options, the DCRA Import Feature accepts any values (e.g., "1," "X," "Selected," "Checked," "Y").