

Comprehensive Data Audit 2008

Following is a list of common “errors” discussed during the Data Audit Q&A session held during the Data Coordinator’s Conference. Some of these errors are not actually departmental errors, but syntax errors that erroneously identified the case as an error.

Detention Cases with Improper Referral Type (CDA)

- A juvenile CANNOT be detained (in detention) for the following referral types:
 - TR (Interim/Permanent Transfer)
 - NJ (Non-Jurisdictional)
 - Non-Jurisdictional Referrals are used by departments that facilitate the detention of a child from one jurisdiction into a facility in another jurisdiction. The county tracking the Non-Jurisdictional Referral will not open a detention screen.
 - If you are detaining the juvenile, then referral type needs to be Formal/Paper Formalized or Contact Detention (which is used by counties that operate a detention facility & detain juveniles from other jurisdictions).

Disposed to deferred or probation and no deferred or probation supervision (CDA)

- First randomly select a few cases and ensure the supervision record does exist. Otherwise,...
- This “error” is a syntax error on TJPC’s part, and you may ignore these “errors”.

Disposition Offense of Violation of Probation But No Prior Adjudication Exists (CDA)

- First randomly select a few cases and ensure the adjudication record does exist. It’s not an error if the original Adjudication to Probation is attached to an Interim/Permanent Referral. Otherwise,...
- This “error” is a syntax error on TJPC’s part, and you may ignore these “errors”.

List of Deferred Prosecution Supervision Records Without a Disposition of Deferred Prosecution (CDA)

- First randomly select a few cases and ensure the Deferred Prosecution disposition does exist. In most instances of this error the referral contains two dispositions. Initially the juvenile was placed on deferred prosecution and then later adjudicated to probation. In these instances, it is not an error. Otherwise,...
- This “error” is a syntax error on TJPC’s part, and you may ignore these “errors”.

Mental Health Data Entry Errors (CYM)

- Ensure your office is using the Program Tab or the Behavioral Health Treatment Tab to enter mental health programs/treatment the child is receiving.
- Otherwise, ignore the error.

Multiple Matching Dispositions Occurring on Same Date for Same Juvenile (CDA)

Check the disposition screens for each of these referrals. If a child was adjudicated to probation under two separate cause numbers, then you will enter the disposition of Adjudicated – Placed on Probation on each of these referrals. In these instances, disregard this error. However, if both referrals were filed under the same cause number, then you will enter Adjudicated –Placed on Probation as the disposition of one of the referrals and Consolidated in Another Case/Referral on the other(s).

Placement Data Entry Errors (CYM)

- For now, ignore this error.

Stat Report (Table 2 – Supervisions & Detentions)

If the numbers on the Stat Report you ran at the time you submitted your September extract do not match the Stat Report TJPC mailed you in the Comprehensive Data Audit Packet, then you must:

- Run a sneak-a-peek report from your office. (The CASEWORKER Help Desk has instructions for running these reports or can guide you through this process).
- Send an email to Yvonne.montejano@tjpc.state.tx.us requesting a report that identifies the appropriate sections you wish to verify. E.g. Table 2, Item 2, Added to Supv During the Period
- Compare both reports to identify discrepancies.
- Don't worry about other Tables in the Stat Report that don't match.