

DJI IT Priority Board
List of Pending IT Project Requests

DJI Director's Recommendations

Highest Priority Items (11)			
Rank	EIS #	Program Area	Description
1	5	Farrell Reform	Automate Community Assessment Report (CAR) - JRAMS
	11	Farrell Reform	Implementation of juvenile Assessment Work Station (JAWS) - JRAMS
	82	Mental Health	MAYSI II - JRAMS
3	2	Parole	Field Information System (FIS Redesign) - Work in progress
5	14	Farrell Reform	Sex Offender Tracking in WIN (Farrell v. Hickman) - Work in progress
	59	Health Care	Sexual Behavior Treatment, changes to the SORD system - Work in progress
6	60	Health Care	SPAN/WIN migration and Interface - Work in progress
	57	Mental Health	DDMS Mental Health Treatment Plan - Work in progress
			Mental Health Referral - Work in progress
			Mental Health Tracking for additional data - Work in progress
7	69	Intake & Court Services	Intake admission and reject process - Work in progress
Remaining High Priority Items (7)			
	48	Facilities & Programs	Youth Sexual Misconduct DONE 12/08
	50	Facilities & Programs	TD/SMP modifications DONE 1/09
	51	Facilities & Programs	Alternative Program SRR TD, Admin LD, Limited Program and Intervention DONE 1/09
	71	WDP	WDP implementation (Farrell v. Hickman) DONE
	73	Health Care	WDP screening by three separate sections DONE
	74	Institutions and Camps	Special Case Conference tracking # 85
	77	Farrell Reform	SWP program Daily services tracking and reporting - Work in progress FEB 10/09
Completed Items			
4/1/2009 (8)			
	10	Farrell Reform	RMCS Modifications - Completed
2	3	Parole	IT system to comply with the LH lawsuit requirements - Completed
	44	Facilities & Programs	Use of Force (Farrell v. Hickman) - Completed
	45	Facilities & Programs	New grievance feature set (Farrell v. Hickman) - Completed
	46	Facilities & Programs	New staff misconduct tracking (Farrell v. Hickman) - Completed
	47	Facilities & Programs	Disciplinary Decision Making System (DDMS) - Farrell v. Hickman - Completed
4	29	Education	Attendance tracking I - Changes (Farrell v. Hickman & OIS) - Completed
	72	Health Care	SRR details, suicide treatment plan, additional report - Completed
5/1/2009 (2)			
	30	Education	Attendance tracking II- Reports, new and changes to existing (Farrell v. Hickman & OIS) - Completed
	55	Health Care	Jograde CIPS - Completed

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Rank	EIS #	Program Area	Description
Medium Priority Items (2)			
	62	Institutions and Camps	Work order system needs repair
	66	Institutions and Camps	CPA inventory system defects
Low Priority items (12)			
	4	Parole	Add Pharmacology benefit form to YODA
	8	Victim's Services	Modification to YOVR remittance letter
	32	Education	Modify CSIS export to reflect enrollment date of grad year for returning youth
	43	Facilities & Programs	Comstat and PBS reporting
	53	Health Care	Update SPAN to align with changes to Mental Health programs
	54	Health Care	Create a final version of Medical Billing Validation System
	56	Health Care	Create application that helps pharmacists comply with CURES requirements
	64	Institutions and Camps	Unit 6 pay calculations
	65	Institutions and Camps	Training server requires more stable environment
	67	Institutions and Camps	SIR reporting not up to date
	70	Ward Trust	Revisions to Victims Restitution
	76	Institutions and Camps	Electronic mail tracking
Canceled/completed/non-DJJ Items (41)			
	6	Parole	Assistance with data access Spring Finance Letter
	7	Victim's Rights	YOVR over collection process
	9	Parole Board	Develop AmeriCorps website
	12	Farrell	Work Teams
	13	Farrell	Deploy WIN Exchange
	15	Research	YOVB data in response to lawsuit (revoke and violation data)
	16	Research	Add non-707b discharge status for return to county
	17	Research	Monthly report comparing OBITS and WIN living unit and Resp. location data
	18	Research	New version by Board Member
	19	Research	Modifications to BD-PANEL-TYPE
	20	Research	CIJ number check
	21	Research	Extract for research
	22	Research	New flag for Board Order file
	23	Research	Counts program message
	24	Research	Compare OBITS/WIN Resp. LOC&LU
	25	DTS	Upgrade to Oracle 11g R1
	26	DTS	Upgrade to Predict 4.5.2
	27	DTS	Upgrade to Natural 4.2.3
	28	DTS	Upgrade to ADABAS 8
	33	EIS	Convert ward list to Natural
	34	EIS	Convert reconciliation/counts to Natural
	35	EIS	Convert sealed records to Natural
	36	EIS	Convert salary savings to Natural
	37	EIS	File maintenance
	38	FIS	YODA resolution must be increased to accommodate increase in size in OBITS
	39	EIS	Ongoing WIN maintenance
	40	EIS	Oracle support issue
	41	EIS Server Team	Migrate all Mac based servers to pc platform
	42	Facilities & Programs	Revisions to daily ops original requirements
	49	Facilities & Programs	Mandated services update
	51	Facilities & Programs	Alternative program SRR, TD, admin ID, limited program and intervention
	52	Farrell Project	Database to collect audit and compliance data
	58	Health Care	SORD forms require modification due to change in treatment locations
	51	HQ Accounting	Agency 110 for FY 06/07
	53	Institutions and Camps	PO form requires adjustment
	58	Institutions and Camps	Add 707b tracking capacity
	75	Institutions and Camps	Notification of canceled visits
	78	Facilities & Programs	Seniority computation project
	79	Research	Create Megan's law process
	80	Research	Create DNA process
	81	Research	JAC form changes (Board Orders)
	1	Parole	YODA parole status bug fix

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Rank	EIS #	Program Area	Description
New Requests (8)			
83		Education	Changes/additions to WIN for reporting data to the California Department of Education (CDE)
84		Safety and Welfare Rem	Modification to Juvenile Justice Administrative Committee (JJAC) Review form
85		Safety and Welfare Rem	Modification to case conference tab to include more information on program credits and DDMS restoration as well as quick reports
86		Safety and Welfare Rem	Addition of fields for religious tracking as well as quick reports
87		Safety and Welfare Rem	Addition of fields for youth orientation and receipt of youth rights handbook
88		Safety and Welfare Rem	Addition of behavior contracts as well as a quick report
89		Wards with Disabilities	Wards with Disabilities (WDP) Status Report
90		Safety and Welfare Rem	WIN Quick Reports/Query Reports