

**Process** DOC Processes

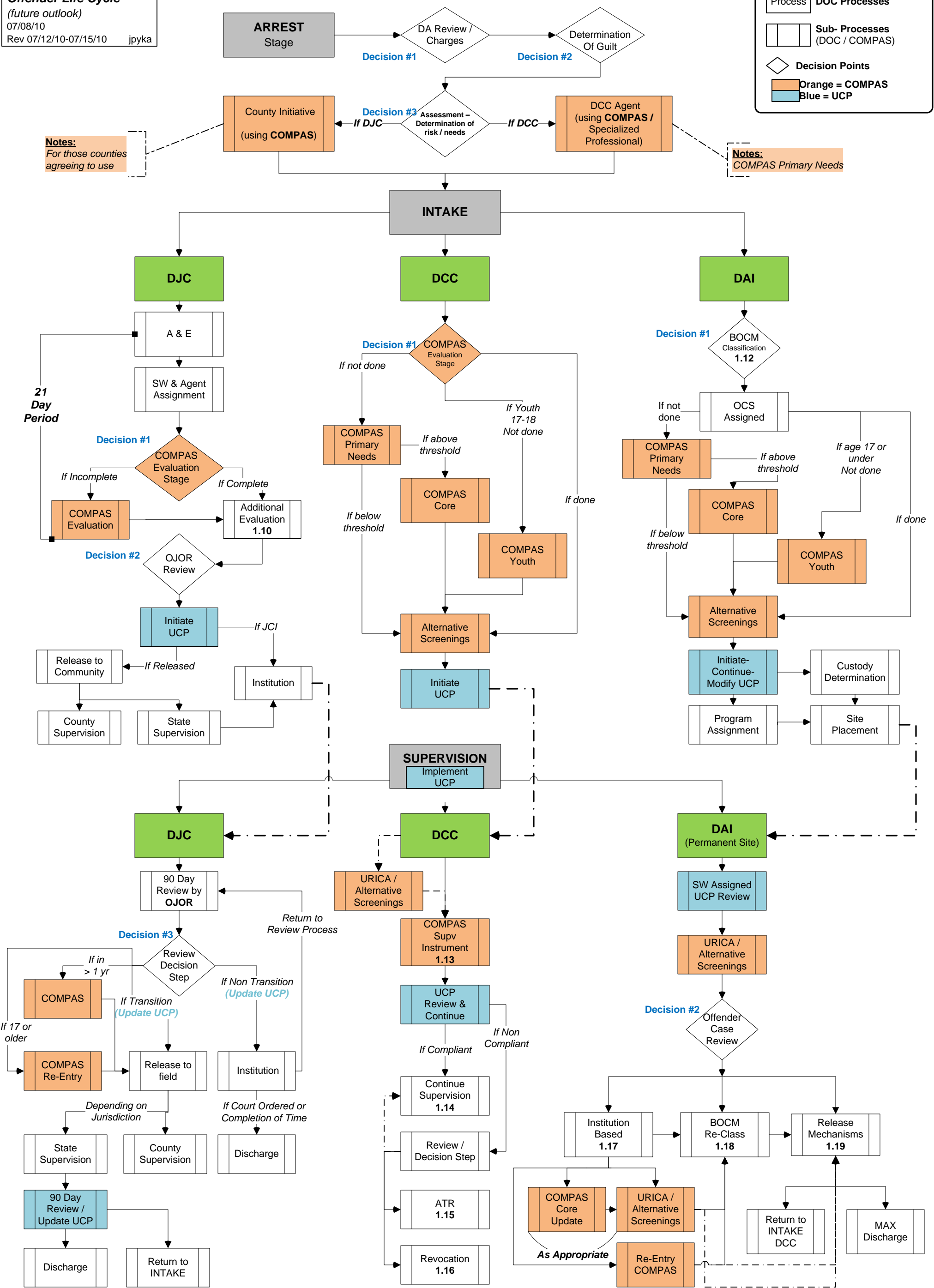
**Sub-Processes** (DOC / COMPAS)

**Decision Points**

Orange = COMPAS  
Blue = UCP

**Notes:**  
For those counties agreeing to use

**Notes:**  
COMPAS Primary Needs



<p><b>INTAKE Notes-DJC (1.10)</b></p> <ul style="list-style-type: none"> <li>❖ Education</li> <li>❖ Mental Health</li> <li>❖ General Orientation</li> <li>❖ AODA</li> </ul>	<p><b>SUPV Notes-DCC (1.13)</b></p> <ul style="list-style-type: none"> <li>❖ COMPAS Supv Review Instrument</li> <li>❖ Time Interval</li> <li>❖ Event (violation or work completed)</li> </ul>	<p><b>SUPV Notes-DCC (1.15)</b></p> <ul style="list-style-type: none"> <li>❖ UCP review / update</li> <li>❖ UCP aligned with inst priorities</li> </ul>	<p><b>SUPV Notes-DCC (1.18)</b></p> <ul style="list-style-type: none"> <li>❖ UCP review – all “Levels”</li> <li>❖ Possible COMPAS Re-Class Tool</li> <li>❖ Admin code 302 (12 mo or less)</li> <li>❖ Custody determination</li> <li>❖ Site Placement</li> </ul>	<p><b>SUPV Notes-DCC (1.19)</b></p> <ul style="list-style-type: none"> <li>❖ UCP review – all “Levels”</li> <li>❖ COMPAS Re-Entry (12 mo)</li> <li>❖ Releases for consideration: ES/MR/MAX Discharge</li> </ul>
<p><b>INTAKE Notes-DAI (1.12)</b></p> <ul style="list-style-type: none"> <li>❖ Revocation</li> <li>❖ DJC-COMPAS completed (12 mos)</li> <li>❖ ATR-COMPAS completed</li> <li>❖ OS (Out of State) COMPAS Reqd</li> </ul>	<p><b>SUPV Notes-DCC (1.14)</b></p> <ul style="list-style-type: none"> <li>❖ UCP updated</li> <li>❖ Early Discharge upon compl UCP</li> <li>❖ Discharge</li> <li>❖ Re-Class</li> </ul>	<p><b>SUPV Notes-DCC (1.16)</b></p> <ul style="list-style-type: none"> <li>❖ UCP review / update</li> <li>❖ UCP aligned w/County Jail / MSDF / Prison</li> </ul>	<p><b>SUPV Notes-DCC (1.17)</b></p> <ul style="list-style-type: none"> <li>❖ UCP review – all “Levels”</li> <li>❖ Event Driven</li> <li>❖ Possible COMPAS Re-Class Tool</li> </ul>	<p><b>SUPV Notes-DCC (1.19)</b></p> <ul style="list-style-type: none"> <li>ERRC</li> <li>Act 28</li> <li>ERP-CIP</li> <li>ATR</li> <li>980's</li> </ul>