



PERFORMANCE OF SITE REVIEW
Rule 36.25 (A)

Submission Date:
Name of Specialized Docket:
Jurisdiction of the Specialized Docket:
Docket Type:
Name of Specialized Docket Judge:
Phone Number of Specialized Docket Judge:
E-mail Address of Specialized Docket Judge:
Name of Specialized Docket Primary Staff Contact:
Address of Primary Staff Contact:
Phone Number of Primary Staff Contact:
E-mail Address of Primary Staff Contact:

Staff assigned: _____

Date of Site Review: _____

Standard 3. Legal and Clinical Eligibility and Termination.

Standard 3(A).

Any issues during site review with the following:

- Legal eligibility criteria
- Clinical eligibility criteria
- Completion criteria
- Termination criteria
- Neutral discharge criteria

No issues observed during site review

Notes: _____

Standard 6. Participant Monitoring.

Standard 6(A):

Treatment Team Meeting Schedule

Frequency: Weekly Bi-weekly

Day of the Week: Mon Tues Wed Thurs Fri

Time: _____

Present at treatment team meeting during site review:
<input type="checkbox"/> Specialized Docket Judge
<input type="checkbox"/> Magistrate (juvenile and family dockets)
<input type="checkbox"/> Defense Counsel
<input type="checkbox"/> Prosecutor
<input type="checkbox"/> Program Coordinator
<input type="checkbox"/> Probation
<input type="checkbox"/> Treatment Provider
<input type="checkbox"/> Case Manager
<input type="checkbox"/> Children Services Caseworker
<input type="checkbox"/> Law Enforcement
<input type="checkbox"/> Other:
<input type="checkbox"/> Other:

Standard 6(C):

Any issues with ongoing communication among treatment team members during site review?

No issues with ongoing communication observed during site review.

Notes: _____

Standard 6(D):

Any issues during site review with phase progression?

No issues with phase progression observed during site review.

Notes: _____

Standard 7. Status Review Hearings.

<i>Status Review Hearings Schedule</i>	
Frequency:	<input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly
Day of the Week:	<input type="checkbox"/> Mon <input type="checkbox"/> Tues <input type="checkbox"/> Wed <input type="checkbox"/> Thurs <input type="checkbox"/> Fri
Time:	_____

Present at ucwvltgxlgy 'j gct lpi during site review:	
<input type="checkbox"/>	Specialized Docket Judge
<input type="checkbox"/>	Magistrate (juvenile and family dockets)
<input type="checkbox"/>	Defense Counsel
<input type="checkbox"/>	Prosecutor
<input type="checkbox"/>	Program Coordinator
<input type="checkbox"/>	Probation
<input type="checkbox"/>	Treatment Provider
<input type="checkbox"/>	Case Manager
<input type="checkbox"/>	Children Services Caseworker
<input type="checkbox"/>	Law Enforcement
<input type="checkbox"/>	Other:
<input type="checkbox"/>	Other:

Standard 7(A)

During site review, the specialized docket judge incorporates ongoing judicial interaction with each participant?

- Yes No

Notes: _____

Standard 7(B)(1)

During site review, the specialized docket participants appear at least twice monthly in the initial phase?

- Yes No

Notes: _____

Standard 7(B)(2)

During site review, the specialized docket participants appear regularly after the initial phase?

- Yes No

Notes: _____

Standard 8. Substance Monitoring.

Standard 8(B)

Any issues during site review with the following:

- randomness of drug and alcohol monitoring
- frequency of drug and alcohol monitoring
- observation of drug and alcohol monitoring by responsible specialized docket staff

No issues with random, frequent, and observed drug and alcohol testing during site review.

Notes: _____

Standard 8(D)

Any issues with immediate notification to court of the following participant acts during site review:

- testing positive;
- failing to submit to testing;
- submitting an adulterated sample;
- submitting the sample test of another individual; or
- diluting the sample.

No issues with immediate notification to court for the above acts during site review.

Notes: _____

Standard 8(D)

Any issues with treating the following as positive tests and issuing immediate sanctions for the following acts during site review:

- failing to submit to testing;
- submitting an adulterated sample;
- submitting the sample of another individual; and
- diluting the sample.

No issues with treating the above acts as positive tests and issuing an immediate sanction during site review.

Notes: _____

Standard 10. Incentives and Sanctions.

Incentives provided during site review?

- Yes No

Notes: _____

Sanctions issued during site review?

- Yes No

Notes: _____

No issues with incentives during site review.

No issues with sanctions during site review.

Notes: _____



Rule 36.25 (A) Performance of Site Review

Site visit satisfactory

Staff Signature:

Date:

Rule 36.25 (B) Unsatisfactory site review

If upon conducting the site review pursuant to division (A) of this rule a deficiency is identified, staff of the section shall provide the court or division notice by regular or electronic mail identifying the deficiency. If the court or division fails to correct the deficiency within forty-five days after the notice is issued, the manager of section, pursuant to Sup. R. 36.26(A), may recommend the application denied.

Date given to improve deficiency: _____ (45 days out) _____ (initials)

FINAL CERTIFICATION RECOMMENDATION

Specialized dockets section staff person to complete after reviewing materials. Initial the line next to certification recommended or certification not recommended, sign, and date.

Final Certification Recommended

Final Certification **Not** Recommended

Manager, Specialized Dockets Section

Date: