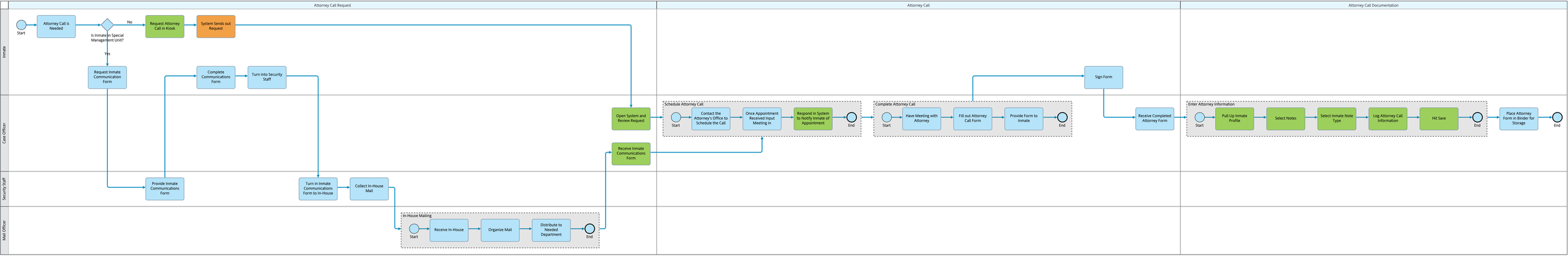
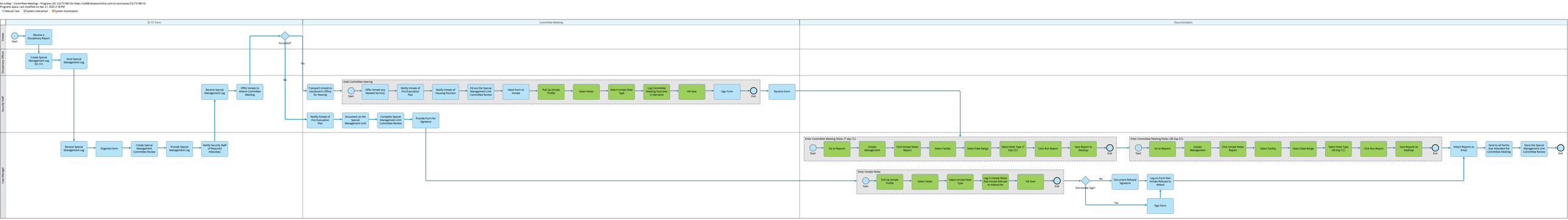
As-Is Attorney Calls (ID: 24e73146d4a) https://us006.blueworkslive.com/scr/processes/24e73146d4a
Programs space, Last modified on Apr 23, 2025 11:08 AM



Title: Data Flow for Azure Arc enabled data services
Date: Wednesday, May 20, 2020 at 10:49:00 AM
Diagram Out: Visual Paradigm

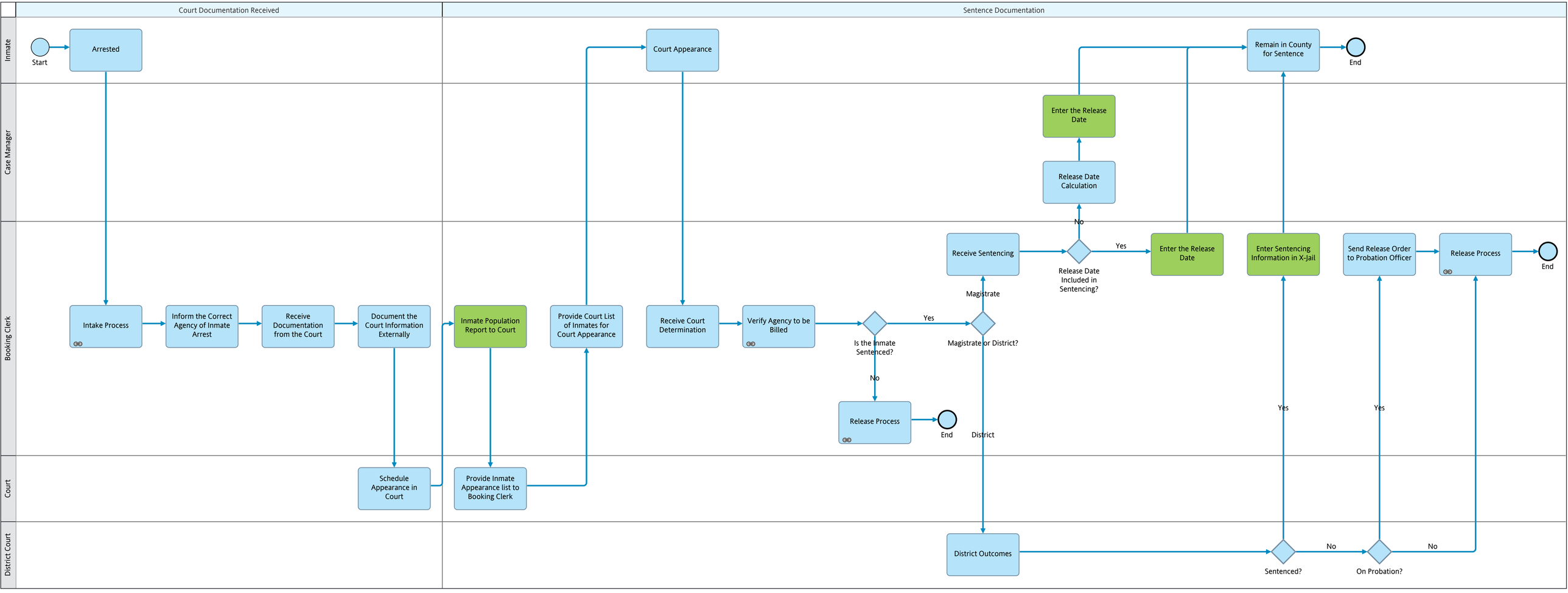
As-Is Map – Committee Meetings - Programs (ID: 23c7314811b) https://us006.blueworkslive.com/xs/processes/23c7314811b
Programs space, Last modified on Apr 21, 2021 2:19 PM

Manual Task | System Interaction | System Automation

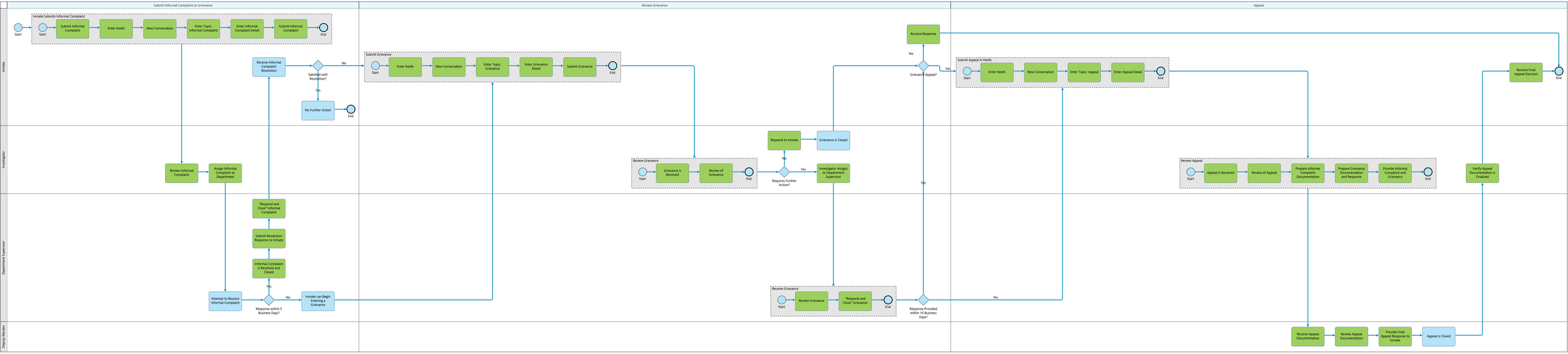


As-Is Map - Court Documentation (ID: 25d732578dd) https://us006.blueworkslive.com/scr/processes/25d732578dd
Current-State space, Last modified on Apr 23, 2025 10:54 AM

Manual Task System Interaction



As-Is Map - Grievances (ID: 295731440fa) https://us006.blueworklive.com/scr/processes/295731440fa
Investigations space. Last modified on Apr 22, 2025 10:20 AM
Manual Task System Interaction



Incident Occurs

Inmate Interview

Change of Housing

Report Complication

Inmate

Security

Unit Commander

Medical

Command

Clerical

Nurse

Start

Dashboard for Incident

Transported for Medical Treatment

Return from Medical Treatment

Supervisor will Review Incident Report Camera

Respond to Incident

Resolve Incident

Request Medical Assessment of Inmate Involved

Escort and Log Medical Clearance

Medical Assessment

Verify Security of Newly Housed Inmate or be Transported for Care

Medical Clearance?

Yes

Clear Inmate

Provide Paperwork to Security Staff

Re-Assess Inmate for Clearance

Check-Back Medical Clearance

Determine if Inmate is Dead

Yes

Post-Out Roster of Changes

Provide Waiver to Inmate

Inmate Signs Waiver

Return Waiver to Officer

Call Sheriffs Office Dispatch

Start

Request Deputy for Report

Deputy Arrives at Jail to Take Report

Jail Staff Provide Video Evidence if Applicable

Deputy Conducts Interview

Deputy Determines if Charges will be Filed

If Sheriffs Office Wants Jail Charges Filed They Will Tell

End

Photo Evidence

Document Events from Incident

Start

Log Events

Provide to Security

Print Evidence of Record Report

Provide Form to Inmate

Collect Form

End

Evidence Required?

Yes

No

Complete Inmate Statement Form

Inmate Submits Statement Form

Print off Inmate Statement Form

Provide Form to Inmate

Make Corrections

Will Inmate Housing Leads Change?

Yes

Voluntary or Involuntary?

Involuntary

Voluntary

Remain in General Population

Remain in Same Pod?

Yes

No

Inmate Moves to New Pod

Move Inmate

Determine Pod Change

Inform Security of Pod Change

Move Inmate

Move Inmate Security Staff

Review Inmate Statement Form

Provide Feedback Form Inmate for Corrections

Form Correct?

No

Yes

Attach Form to Special Management Unit

Complete Threat Assessment

Complete Memo Special Management Unit

Move Inmate in Jail

Start

Log into A-Jail

Search and Select Inmate

Select Homophobes

Select Violent/Hostile Tab

Verify the Housing Assignment Matches Homophobes

Search Inmate

Verify Classification

Search Inmate

Select Current Cell Assignment

List New Assignment

Select Reason

Select Bed

Save Entry

Change Housing Assignment

Report Notice if Applicable

End

Return to Normal Operations

Yes

No

Complete Use of Force Form

Was Force Used?

Yes

Complete Incident Report

Add Details from the Incident Report into File

Is a Memorandum Report Needed?

Yes

Submit Report

Make Needed Corrections

Review Report

Report Approved?

No

Provide Feedback on Paper Report

Yes

Put Offline Report in Incident Pack

Complete a Chain of Custody Form

Hand Case Number of Charges on Print

Collect Video Evidence

Complete Incident Report

Copy and Paste the Data to Jail

Save Incident Report

Submit Incident Pack

Make Corrections

Review Incident Pack

Are Corrections Needed?

Yes

No

Report Filed and Completed

Complete Final Review of Incident Pack

Corrections?

Yes

No

Return to Captain for Corrections

Report Is Filed and Completed

End

As-Is Map - Inmate Movement - Security (ID: 239731 4ea89) https://us006.blueworkslive.com/xs/processes/239731 4ea89
Security space, Last modified on Apr 27, 2023 6:10 PM
Manual Task System Interaction System Automation

Move Sheet Creation

Move Sheet Sign Off

Inmate

Security Officer

Lieutenant

Captain

Major

Classification Supervisor

Jail

Start

Inmate Screening

Booking or Medical?

Booking

Medical

Inmate Completes Booking

Inmate Receives Classification

Remain in Booking for Over 24 Hours

Medical or Mental Health Evaluation

Clearance?

Yes

No

Remain Housed in Medical (as needed)

Create Move Sheet

Give Move Sheet to Lieutenant for Sign Off

Move Sheet Sign Off

Move Sheet Sign Off

Start

Receive Move Sheet for Review

Cross-Out Any Inmates that shouldn't be

Sign Off and Pass Move Sheet to Captain

Receive Move Sheet

Determine if Classification Override is

End

Override Required?

No

Yes

Provide Move Sheet to Major

Complete Classification Override Form

Classification Override Form Given to

Review Classification Override Form

Approve or Deny?

Approve

Deny

Provide Classification Override Denial to

Sign Off on the Classification Override

Receive Move Sheet or Classification Override for Review

Override Approved or Denied?

Denied

Housed per Original Classification

Approved

Update Classification in IL-Jail

Sign Off

Classification Updated

Inmate Moved to Classification Location

Inmate Body Scan

Body Scan Cleared?

Yes

No

Issued Hygiene Arrangements

Move Inmate to Alpha

Access Inmate for Clearance

Inmate Placed / Remain on Safety Watch

Inmate Goes to Alpha (7-10 Days)

Inmate Completes Alpha (7-10 Days)

Move Sheet

Move Sheet Sign Off

Start

Move Sheet Sign Off

Bring Inmate Back to Booking

Inmate Completes Body Scan

End

Body Scan Cleared?

Yes

Inmate Assigned to Different Unit Based on Classification

Verify Incompatibles and Classification

Start

Search and Select Inmate

Select Incompatibles

Select Incompatibles Tab

Verify the Housing Locations of Listed Incompatibles

Search Inmate

Verify Classification

Select Current Cell Assignment

List New Assignment

Select Reason

Select Bed

Save Entry

End

Yes

System Alerts on Movement?

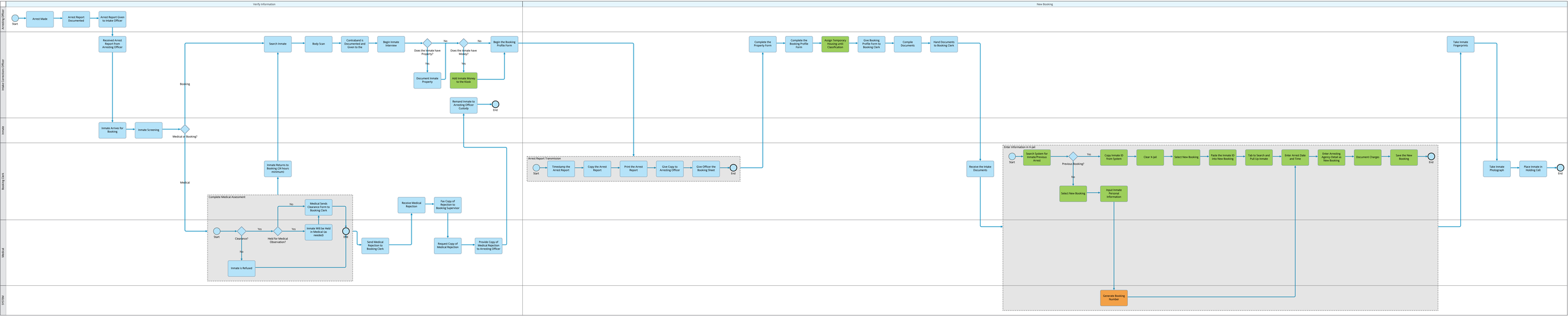
No

Inmate is Moved to the New Unit

End

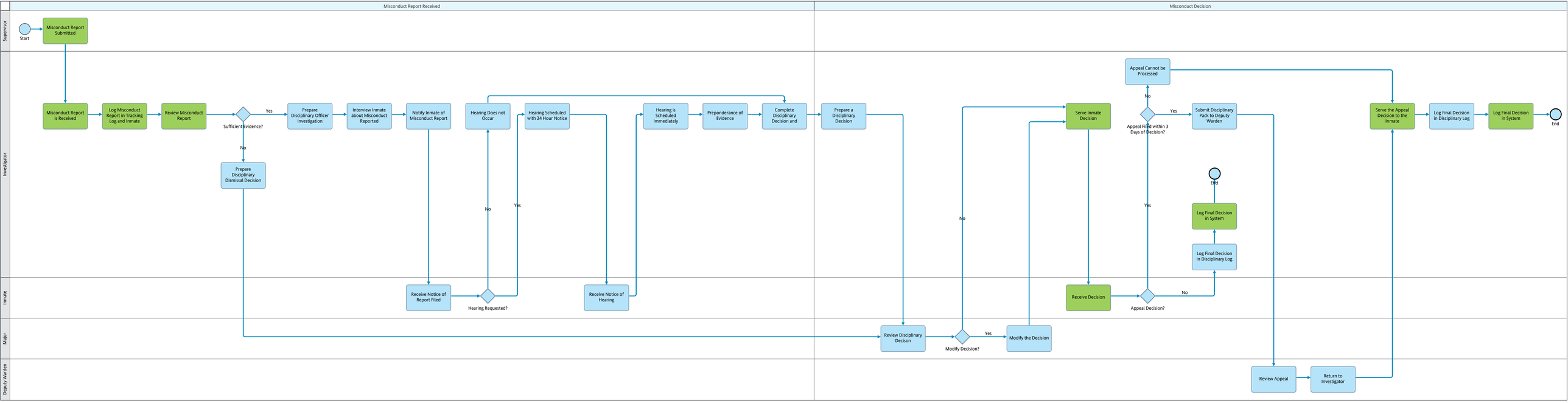
Generate Additional Alerts

As-Is Map - Intake ID: 2727314f1e2) https://us006.blueworkslive.com/scr/processes/2727314f1e2
Current-State space, Last modified on Apr 22, 2020 2:17 PM
Outside of System System Interaction System Automation



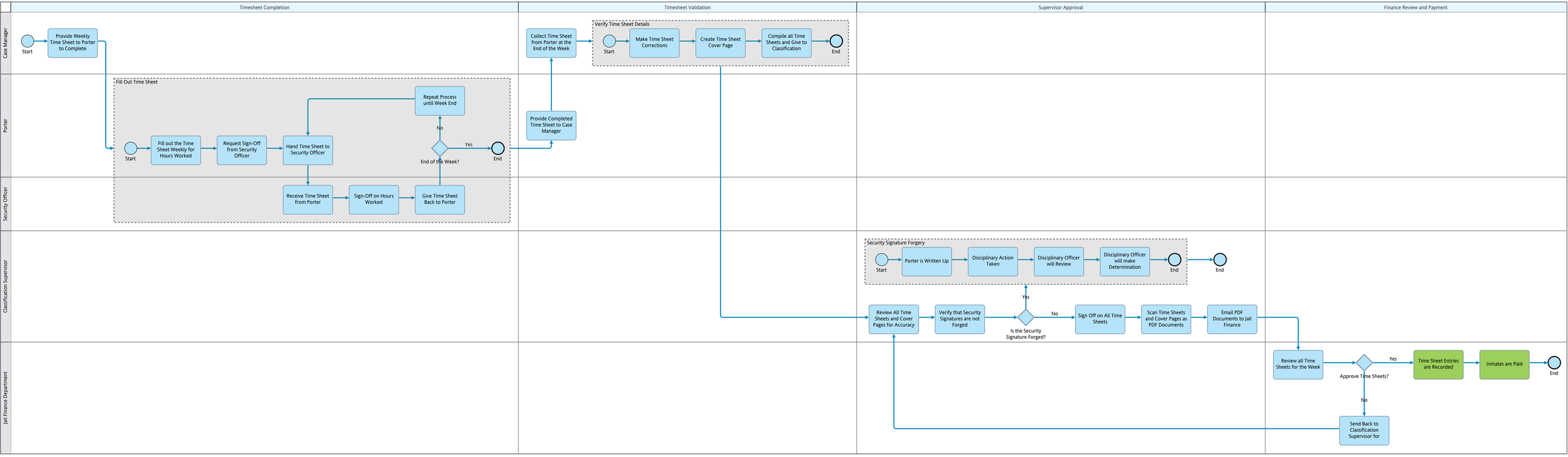
As-Is Map - Misconduct Report (ID: 242732341cd) https://us006.blueworkslive.com/scr/processes/242732341cd
Investigations space, Last modified on Apr 25, 2025 9:54 AM

Manual Task | System Interaction

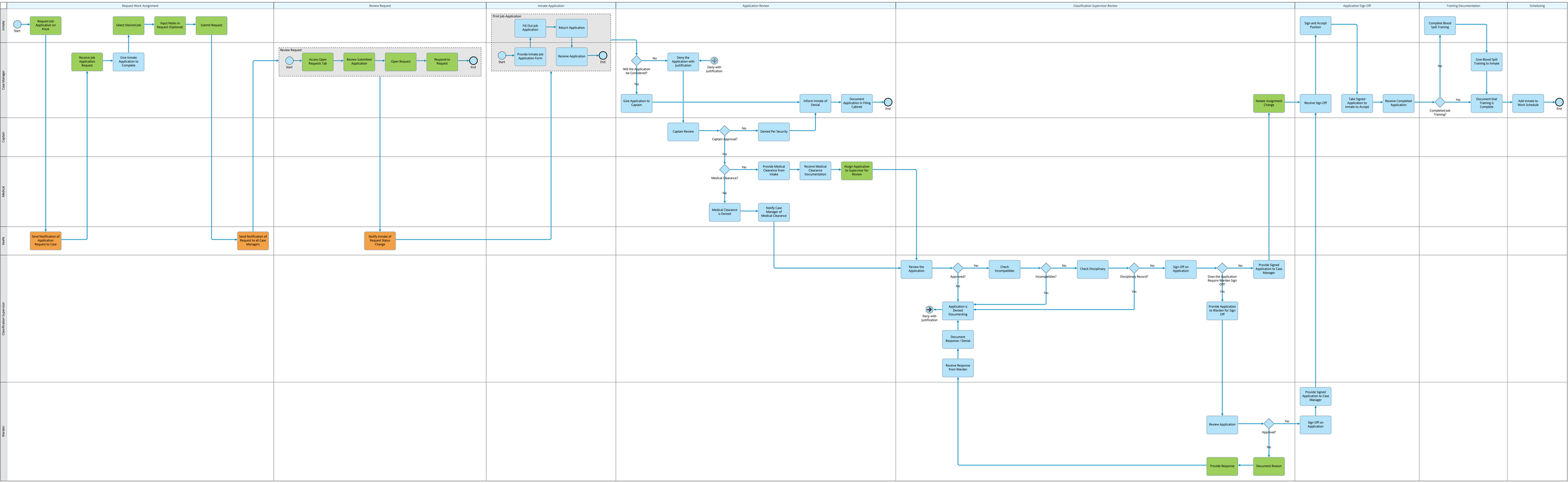


As-Is Map - Porter Pay - Programs (ID: 23c7314816c) https://us006.blueworkslive.com/scr/processes/23c7314816c
Programs space, Last modified on Apr 21, 2025 4:18 PM

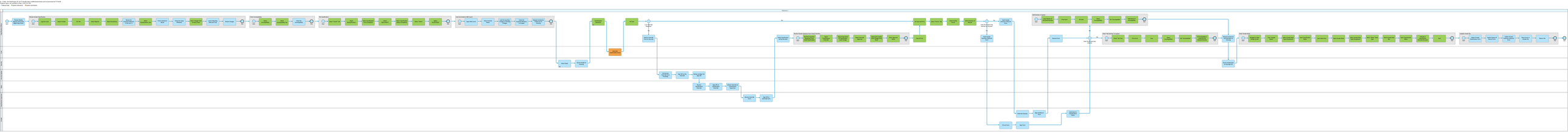
Manual Task System Interaction



As-Is Map - Porter Work Assigments - Programs (ID: 265732350c2) https://us006.blueworkslive.com/scr/processes/265732350c2
Programs space, Last modified on Apr 21, 2025 3:51 PM
Manual Task System Interaction System Automation



Title: Ms SQLPubs2 - Ms SQLPubs2 Order Fulfillment Business Process Model
Author: Ms SQLPubs2 - Ms SQLPubs2 Author
Company Info: Company Information - All parties mentioned


Ms SQLPubs2 - Ms SQLPubs2 Order Fulfillment Business Process Model
Ms SQLPubs2 Author
Company Info - All parties mentioned
Sales Rep
Sales Manager
Warehouse Worker
Shipping Clerk
Accounting Clerk
Customer
Sales Rep Creates Order Draft
Start
Sales Rep Begins Creating Order
Open New Order Form
Enter Customer Information
Add Line Items
Apply Discounts
Review Line Items
Review Line Items for Accuracy
Add Line Items
Enter Customer Info
Add Shipping Address
Add Billing Address
Add Line Items
Add Line Items
Apply Discounts
Review Line Items
Review Line Items for Accuracy
Add Line Items
Enter Customer Info
Add Shipping Address
Add Billing Address

Arm to Stay - Release 3D - 2777778b-dd8-1f2a1-1d08-b1ebcbe7e5ab.vsdx hosted at cdn.lucidcharts.com/lucidcharts/2777778b-dd8-1f2a1-1d08-b1ebcbe7e5ab/1/Arm%20to%20Stay%20-%20Release%203D.png

Shared Link - All pages | Interactive - All pages | Comments - All pages | Version Information - All pages | Version Summaries

Release Notification

Final Release

Release Notification

Final Release

Resident Agent

Police

Dispatch

Fleet

Tow Service Agent

Fob Activate Flow

Start

Resident Activates Fob(s)

Fob Is Marked Active

Fob Is Ready To Use

Tow Service Activates Fob(s)

Fob Is Marked Active

Fob Activate Flow

Start

Resident Activates Fob(s)

Confirm If Fob Is Already In Range Of Charge

Verify Vehicle Information Is Accurate

Verify Vehicle Has Fob On Hand

Model Can Accept A Fob Charge

Vehicle Charges

Save

End

Compile Release For Immediate

Start

Fleet Sends Vehicle Release Details

Pick Vehicle For Release

Complete Release Checklist

Check Property On Vehicle

Release Property To Resident

Release Property To Agent

Save & Print

End

Vehicle Release Form Is Printed And Ready For Signature

Vehicle Is On Valet

Resident Is Present?

Yes

Medical Provider Is Notified Of Officer On Release

No

Medical Priority Documented

Medical Fob Control Is Marked As Inactive And Valet Vehicle

Start

Fleet Sends Notice Of Vehicle Need For Release

Release Is Ready For Pickup Notice

Is Resident Or Fleet Picking Up?

Fleet

Resident

Fleet Arrives At Impound Lot And Presents Release Form

Start

Compile Release For Immediate

Start

Fleet Sends Vehicle Release Details

Pick Vehicle For Release

Complete Release Checklist

Check Property On Vehicle

Release Property To Agent

Save & Print

End

Vehicle Release Form Is Printed And Ready For Signature

Vehicle Is On Valet

Resident Is Present?

Yes

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No

Medical Priority Documented

Medical Fob Control Is Marked As Inactive And Valet Vehicle

Start

Fleet Sends Notice Of Vehicle Need For Release

Release Is Ready For Pickup Notice

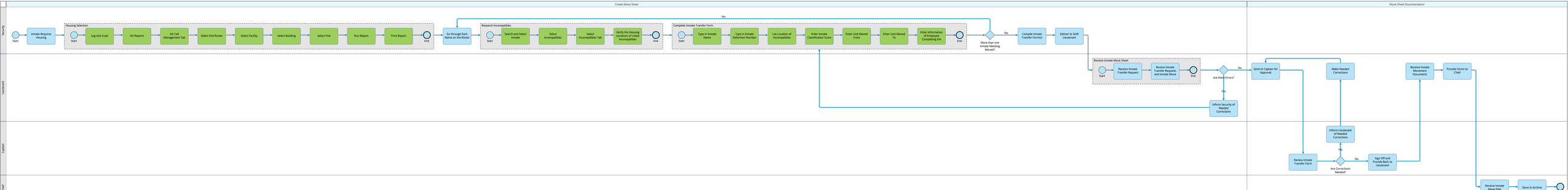
Is Resident Or Fleet Picking Up?

Fleet

Resident

Fleet Arrives At Impound Lot And Presents Release Form

As - Is Map Inmate Move Sheet - Security (ID: 29e731429e3) https://us006.blueworkslive.com/scr/processes/29e731429e3
Security space. Last modified on Apr 25, 2025 11:13 AM
Manual Task System Interaction System Automation



Release Audit Process ID: 27673142fd21 https://us006.bluenovisolve.com/scr/processes/27673142fd21
Current State space. Last modified on Apr 30, 2020 9:38 AM

Manual Task
System Interaction