

2019 JDAI WORKPLAN

Date: 01-01-2019

Site: Douglas County

Leader/Committee: Shelly Salter – JDAI Coordinator

Period Covered: 01-01-2019 to 12-31-2019

GOALS	TASKS AND SUB-TASKS	BY WHEN	WITH WHOM	ACCOMPLISHMENTS/ COMMENTS
JDAI:				
1-- Continue to collect, maintain and analyze data into the Quarterly Review Summary (QRS)	Continue data collection and QRS reports.	ongoing	JDAI Staff	Completed and ongoing
	Identify needed updates to the QRS that allow for additional data collection in January and July of 2019	Ongoing	JDAI staff in Collaboration with working groups and co-chairs	Completed and ongoing
	Update to the Collaborative (quarterly) the information obtained through QRS and update as new information is being tracked.	Ongoing	JDAI staff	Completed and ongoing
2-- Increase participation of community in the JDAI Collaborative and working groups.	Identify community advocates and/or community providers and organizations to invite to participate in JDAI	Ongoing	JDAI staff, JDAI co-chairs any member of JDAI working group and / or JDAI Collaborative	This is a goal that will continue to be on this work plan throughout the life of the JDAI initiative.
	Meet with the same to inform of JDAI and needs specific to person/organization	Ongoing	JDAI Coordinator	
	Update rosters to indicate participation of community.	Ongoing	JDAI Coordinator	

GOALS	TASKS AND SUBTASKS	BY WHEN	WITH WHOM	ACCOMPLISHMENTS/COMMENTS
3--Continue to review, update and enhance JDAI guidelines handbook	Identify policy, procedures, definition and acronyms to be added to the JDAI guidelines	Ongoing	JDAI staff, JDAI co-chairs any member of JDAI working group and / or JDAI Collaborative	This is a goal that will continue to be on this work plan throughout the life of the JDAI initiative.
	Update guidelines to reflect information in a timely manner		JDAI Coordinator	
4- Coordinate training for stakeholder groups related to evaluations with Probation Administration	a. Meet with Probation Administration to review training information	02-01-2019	JDAI coordinator	NEW GOAL
	b. Provide information to JDAI co-chairs regarding proposed training.	03-01-2019	JDAI Coordinator	
	c. Establish plan to provide training to stakeholders in Douglas County to include: County Attorney, Public Defender and the Juvenile Court	05-01-2019	JDAI Coordinator	

GOALS	TASKS AND SUBTASKS	BY WHEN	WITH WHOM	ACCOMPLISHMENTS/COMMENTS
5- Develop Juvenile Justice 101 training for community members as well as system stakeholders.	a. Using current system map, develop training that explains the process of the juvenile justice system through the system points.	04-01-2019	JDAI Coordinator DMC Coordinator OYS Exec Director	NEW GOAL
	b. Present training to JDAI Co-chairs for input and approval. Obtain final approval from JDAI Collaborative	06-01-2019	JDAI Coordinator DMC Coordinator OYS Exec Director	
	c. Develop timeline for training of JJ 101 for community members and begin training.	09-01-2019	JDAI Coordinator DMC Coordinator OYS Exec Director	
	d. Develop timeline for training of JJ 101 for system stakeholders and begin training.	09-01-2019		

GOAL	TASKS AND SUBTASKS	BY WHEN	BY WHOM	ACCOMPLISHMENTS/COMMENTS
Alternatives to Detention:				
1-- Collect data specific to youth who are placed in an Alternative to Detention at the point of intake to determine success of ATD's as well as needs indicated by the data.	Collaborate with ATD co-chairs to determine data needs for collection	Completed	JDAI staff, ATD chairs and ATD working group	This goal was on the 2018 work plan. The tracking of ATDs in the QRS has been completed. JDAI data staff does have a monthly ATD report that is given to the committee routinely. This goal aims to create and provide information to working groups to assist in creating strategies
	Use QRS to track youth placed in Alternatives.	Completed	JDAI staff, ATD chairs and ATD working group	
	Determine format of information to be reported from QRS	Completed	JDAI staff, ATD chairs and ATD working group	
	Create report and identify distribution strategy and audience for the same	05-01-2019	JDAI staff, ATD chairs and ATD working group	
	Collaborate with legal parties and Probation to expedite youth identified	Ongoing		

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<p>2-- Maintain a continuum of Community Based Alternatives to Detention with a focus on evaluating and planning for the impact of any new legislative changes.</p> <p>Definition of ATD: 42-245 (3) Alternative to detention means a program or directive that increases supervision of a youth in the community in an effort to ensure the youth attends court and refrains from committing a new law violation. Alternative to detention includes, but is not limited to, electronic monitoring, day and evening reporting centers, house arrest, tracking, family crisis response, and temporary shelter placement. Except for the use of manually controlled delayed egress of not more than thirty seconds, placements that utilize physical construction or hardware to restrain a youth's freedom of movement and ingress and egress from placement are not considered alternatives to detention;</p>	<ul style="list-style-type: none"> a. Evaluate ATDs currently available in Douglas County and assess for gaps or barriers. b. Review the override data to identify characteristics of target population being overridden to detention in need of alternatives, with a focus on those detained due to no available alternative. The data reviewed by the ATD working group will be broken down by REGGO, when possible, to ensure that issues related to DMC in Douglas County are identified and elevated as necessary. c. Examine continuum of ATDs from other JDAI sites and National best practices. d. Develop new ATDs or make recommendations to modify existing ATDs to address the needs of the target populations when gaps are identified. e. Assess funding needs for ATDs and pursue funding opportunities to ensure ATDs are available for all youth at the point of intake. f. Make recommendations to the collaborative for any changes made to the continuum. <p>Provide training to stakeholders in Douglas County on ATDs, the intended use (target population) of each ATD, and how to access services. Trainings will be held on an as needed basis.</p>	<p>Ongoing</p>	<p>Theresa Goley, Melissa Schaefer (ATD co-chairs), Shelly Hug (JDAI Coordinator), & ATD Subcommittee Members</p>	<p>Collaboration with subcommittee, Probation, JDAI Coordinator, JDAI Data Coordinator and Douglas County Stakeholders.</p>

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DATA:				
1.—Establish and populate a Relative Rate Index data set for Douglas County.	Identify system points from which data is to be reported	02-01-2019	Data co-chairs, Data working group, and DMC Coordinator.	This is not a new strategy. However, Douglas County is required to report this information due to receiving federal funding for DMC Coordinator. This information is also needed to assist DMC group in strategy identification.
	Collaborate with system points to define data being collected and reported	04-01-2019	Data co-chairs, Data working group and stakeholders at each system point	
	Create a repository for data from system points.	07-01-2019	Data working group	
	Create a “dashboard” system of juvenile justice indicators that can be accessed by stakeholders and community alike.	10-01-2019	Data working group	
2. Establish a quarterly data memo with a focus on DMC related to detention and ATD's	Collaborate with Douglas County DMC Coordinator for input on this strategy	03-01-2019	Data co-chairs in collaboration DMC Coordinator and with DMC co-chairs	
	Analysis of QRS data to determine information reported	Ongoing	Data co-chairs, Data working group, and Probation JDAI data staff	
	Determine format of DMC memo	04-01-2019	Data co-chairs, Data working group, DMC Coordinator	

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Case Processing:				
1. Develop protocol for expediting the cases of detained youth and those in ATDs.	Determine if an existing, established practice within the County can be adapted to include a discussion on these cases every 7-10 days.	July 1, 2019	Expeditor, County Attorney, Public Defender, Court Administrator	
2. This working group aims to reduce the number of youth being presented to detention as a result of a warrant. This group will research alternatives to warrants to include a 2-tiered warrant system allowing youth additional time to be located prior to a warrant being issued. This goal is intended to decrease the number of youth unnecessarily or inappropriately detained as directed by the Community Plan.	<p>Review and understand data related to youth with warrants. Ensure data is received that will show the warrant information as it relates to DMC (race, ethnicity, gender, geography and offense). This working group will also make recommendations to the data working group regarding any additional information that is not being collected at this time.</p> <p>Track youth with warrants over time.</p> <p>Research 2 tiered or alternative warrant systems around the county to determine best practice(CP 28 and 29)</p>	Ongoing	Case Processing Work Group	This goal will require collaboration and information sharing by community agencies, legal parties and representation of the same in this working group.

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<p>3. Implement a Case Processing Agreement for Douglas County</p>	<p>Create an agreement for Douglas County.</p> <p>Coordinate efforts with County Attorney, Defense Bar, Court Administration, and Law Enforcement.</p> <p>Create practice on automatic sharing of discovery.</p> <p>Create training on minimizing use of “continued dispositions.”</p> <p>Work to implement Nebraska Supreme Court Case Progression Standards as standard practice.</p> <p>Establish consistency across each courtroom.</p>	<p>July 1, 2019</p>	<p>Case processing work group.</p>	<p>Information sharing by community agencies and legal parties and representation of the same in this working group.</p>

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DMC/RED:				
<p>Strategy 1- Collection and Analyzing Data at System Points to Determine Extent of DMC</p> <p>A. To develop in coordination with the DMC Coordinator and Data Committee a data memo and process for requesting data from each of the juvenile justice system points for the purpose of reviewing the extent of DMC/RED at each system point as well as to track progress in reducing DMC.</p> <p>B. To review and analyze data provided by system and non-system points related to the make-up of minority youth involvement to determine</p>	<p>a. Review the QRS data quarterly to identify ongoing concerns regarding disproportionate representation and the recidivism rate of youth of color in detention</p> <p>b. Review monthly detention data and law enforcement data and data provided by relevant sources.</p> <p>c. Analyze data obtained above at each DMC meeting and identify potential issues of DMC/RED and recommend changes to policy/procedure as a result</p> <p>d. Collaborate with appropriate stakeholders at each system point to develop strategies to improve and eventually eliminate DMC/RED within the identified system points</p> <p>e. Create a DMC data memo surrounding system points</p>	January 2019	DMC Committee In conjunction with DMC Coordinator and Data Committee	This is an ongoing strategy.

<p>disproportionality and disparity</p> <p>C. To develop strategies and make recommendations to reduce and eventually eliminate DMC/RED</p> <p>To review data currently being collected at each of the system points, to ensure appropriate data is being collected and to determine gaps and future data needs.</p>				

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<p>Strategy 2 Identification of Continuum of Culturally Competent Providers to Serve System and Non System Involved Youth</p> <p>A. To identify a continuum of Alternative To Detention (ATD) services which have the ability to provide culturally competent services for youth of color as determined by staff development in accordance with standards set by CLAS or relevant culturally competent training.</p> <p>B. To identify a continuum of community</p>	<p>a. Review data from the QRS and community agencies related to Alternatives to Detention utilized by minority youth and the success rates of the programs</p> <p>b. To review utilization of ATDs, and other service providers serving system and non system youth to ensure proper utilization and proper placement with providers who best meet the youths needs including cultural needs.</p> <p>c. Identify gaps in service delivery within the community these youth live and identify appropriate/culturally competent service delivery to these youth and their families.</p> <p>d. Help develop culturally competent check list of standards for serving youth of color for system points and providers.</p> <p>e. In conjunction with the ATD Committee compile a list of community based programs to make available to families and other stakeholders to be utilized in making referrals to program within the community.</p> <p>f. The DMC group will move any recommendations forward to the ATD committee for further review and possible action</p>	<p>January 2019</p>	<p>Information sharing from: Juvenile Probation, QRS, LE, DCYC, other system points. Representation from community agencies at the DMC/RED group. Collaboration and information sharing with JDAI Data working group, DMC/RED working group and JJ System points.</p>	<p>- A separate DMC memo has been attempted in the past, but was not completed. The DMC team aims to work with the data committee to create a process for system points to submit data to be considered. The team then plans to work towards the creation of a DMC data memo to allow for additional strategies to be developed.</p>

<p>based programs to provide prevention and intervention services for non system involved youth and which have the ability to provide culturally competent services for youth of color as determined by staff development in accordance with standards set by CLAS or relevant culturally competent training.</p> <p>C. To identify a continuum of community based programs to provide crisis intervention services for youth and which have the ability to provide culturally competent</p>	<p>g. Identify policy/practice/procedure negatively impacting DMC and youth of color in Douglas County and make recommendations for change.</p>			
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services for youth of color as determined by staff development in accordance with standards set by CLAS or relevant culturally competent training.				
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Youth Impact:				
JDAI staff will coordinate with YI to ensure that data being used is most recent and continually updated.	Identify data that is being collected by YI, and determine report out mechanism for this information.	04-01-2019	JDAI staff and Youth Impact chairs and committee	