110C

#### DATA ENTRY ON THIS PAGE ONLY

Key

Indicates activity is complete	
Indicates activity is on schedule, no risk	2013年1月1日
factor Indicates activity is at risk	G DE 212 GE GE 2428
Indicates activity is behind schedule and critical	

ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Broject Chatur	Meeting Comments/ Notes & Progress Updates	Updates from Core Team (As o XXX Date)
and the second		and the second	CONTRACTOR OF THE OWNER AND	End Date	Actual End Date	% Complete	Project Status	Opdates	XXX Date)
	- Establish Standard Procedures for 1: Identify Outcomes measures	r Weasuring Outcom	es Internet			0%			
ategy #	Establish outcomes measures for					070			
	statewide system improvement								
.1.1	measures	JJOC	12/15/2017	6/30/2018		0%			
inal #2	- Reporting Requirements of JJOC :	the second se	11, 10, 101,	0,00,2020				CONTRACTOR DO NOT	
	1: Annual LCB Compliance Report			CT. The second		93%			
.1.1	Create a template	JJOC	12/15/2017	1/31/2018		90%			
.1.2	Establish ownership of this report	JJOC	12/15/2017			100%			
								Under review by	
.1.3	Submit completed report	110C	12/15/2017	1/31/2018		90%		Commission Chairs	
						100		Under review by	
2.1.4	Submit final report to Governor's office	JJOC	12/15/2017	1/31/2018		90%		Commission Chairs	
trategy #	2: Annual Report to the Governor	Discussion - With				0%		Sector and the state strend	Charles and the second
.2.1	Create a templare	JIOC		7/1/2018		0%			
.2.2	Establish ownership of this	1100		7/1/2018		0%			
.2.3	report Submit completed report	110C		7/1/2018		0%			
.2.4	Submit final report to LCB	JJOC		7/1/2018		0%			
Goal #3	- Annual Quality Assurance Review	/			AUMORI STATE				the state of the state of the state
	1: Quality Assurance Tool		and the second second			12%			
								Kelly will provide information at next JJOC on tools being	
.1.1	JJOC must select QA Tool	Kelly Wooldridge	12/5/2017			35%		researched	
.1.2	JJOC to receive training on use of tool Determine who will be responsible for	110C				0%			
.1.3	conducting review	DCFS QA Contractor				0%			
trategy #	2: Utilization of Tool and Review Process		and the second second second			0%		The subscription of the	a standard and a standard at
	Determine timeline of each facility						Course and the second		
.2.1	review	DCFS QA Contractor				0%			
2.2	Develop procedures for use of QA Review Tool	DCFS QA Contractor				0%			
	Develop procedures for Quality								
.2.3	Improvement Plan	DCFS QA Contractor				0%			
2.4	Develop procedures for JJOC to review QA Reviews from facilities	DCFS QA Contractor				0%			
	- Adoption and Implementation			A States		070		and the second second	Carlos and and an and
THE PARTY OF THE	<ul> <li>Autoption and implementation</li> </ul>	or new regulations							

	Identify appropriate placement for						and the second	Oversight to remain with
4.1.1	this/policy or regulation	11OC				0%	f	unding source
4.1.2	Draft language for policy or regulation	noc				0%		
4.1.3	Policy review and approval by JJOC	JJOC				0%		
Strateg	y #2: <u>Review</u> and Revise NRS 62H	and the second second second	and the second second	and the later	NAME OF GROOM	0%		
4.2.1	Review for appropriate language	JJOC				0%	A SUSSE	
4.2.2	Review for appropriate crimes	JJOC				0%		
4.2.3	Review for reporting requirements	JJOC				0%	and the second	
	Add language for reporting					and the second second	1000	
4.2.4	requirements	JJOC				0%		
	Draft updated version for review by					The Bark		
4.2.5	110C	110C				0%	The states	
	Determineprocess for adopting new						The second	
4.2.6	regulation	110C				0%	and the second	
Strates	ry #3: Review and Revise NAC 62H	ALC: NO. ST. LT.	and a statement	0.0112.001	NAME AND ADDRESS OF	0%	Contraction of the	
4.3.1	Review for appropriate language	110C				0%		Nor galage these seconds of state
4.3.2	Review for appropriate crimes	1300				0%	and the second	
4.3.3	Review for reporting requirements	110C				0%		
	Add language for reporting						and the	
4.3.4	requirements	JJOC				0%	1.16	
	Draft updated version for review by							
4.3.5	noc	NOC				0%	ALL TO	
	Determine process for adopting new							
4.3.6	regulation	JJOC				0%		
and the second second	#5 -IDavaiopment of By-Laws and Par	ticination Requirement			The second s	0%	-	
00011	5.1 Develop By-Laws for JJOC	Joey, Kelly, Alexis	1/12/2018	2/28/2018		0%	and the second second	
	5.1 Sevelop 37 2403 101 1302	JUEY, KEIIY, AIEXIS	1/12/2018	2/20/2010				
	5.2 Determine participation requirements	lioc				0%	and the second second	
	5.3 Review By-Laws	110C				0%		
	5.4 Approve By-Laws	1100				0%	and the second	
Goald	#6: Policy Development (Cross Refere				The second second		and the second second	
	y #1: <u>Violations of Parole and Revi</u> cation	ince Ders laby				0%		
	1 JJOC Review of Policy	A CONTRACTOR OF A CONTRACTOR A	Call States and		STOC STOC	0%		
6.1.2	JJOC Review of SOP					0%	and the second	
0.1.2	SOC REVIEW OF SOP					0%	Carl Martin	
Ch. day	1. 42. Discoment of Verth Committed to DCD		Deservices			0%		
6.2.1	y #2: Placement of Youth Committed to DCF JJOC Review of Policy	by Admission Determination	Procedure			0%		
6.2.1	JJOC Review of SOP					the second second second second	Barrison (1.)	
6.2.2	JOC REVIEW OF SOF					0%	1. 7 W 1 1	
	42. Family Famourant Dian				1810	0%	materia 11	
6.3.1	y #3: Family Engagement Plan JJOC Review of Policy		A STATE OF A STATE OF A			0%		
6.3.2	JJOC Review of SOP					0%		
6.3.2	SOCILEVEW OF SOF					0%		
	w # A: Court Finidings Bries to Committee					0%		
	y # 4: Court Finidings Prior to Committment	AND THE REAL PROPERTY OF	the second se	E-MALLANDEN		0%	2	
6.4.1 6.4.2	JJOC Review of policY JJOC Review of SOP					0%	and the second	
6.4.2						0%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	w MEx Individual Case Plan					Automatical State of the West State of the		
	y #5: Individual Case Plan		Station and a state of the		And the second	0%		
6.5.1	JJOC Review of Policy					0%	100 C 100 C 100 C	

NOC

6.5.2	JJOC Review of SOP	0%	
6.5.3		0%	
Strategy	#6: Out of State (OOS) Placement of Children	0%	
6.6.1	JJOC Review of Policy	0%	
6.6.2	JJOC Review of SOP	0%	
6.6.3		0%	
Strategy	#7: Discharge Planning/ Re-Entry	0%	
6.7.1	JJOC Review of Policy	0%	
6.7.2	JJOC Review of SOP	0%	
6.7.3		0%	
Strategy	#8:Release of Information/ Information Sharing	0%	the second second second second second
6.8.1	JJOC Review of Policy	0%	area and a second a
6.8.2	JJOC Review of SOP	0%	
6.8.3			
Strategy	#9 System Information Requirements (Data Collection Activities)	0%	
6.9.1	JJOC Review of Policy	0%	
6.9.2	JJOC Review of SOP	0%	
6.9.3			

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	Indicates activity is on schedule, no	
	risk factor	
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	Indicates activity is behind	attender atte
	schedule and critical	Productor

ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Project Status	Meeting Comments/ Notes & Progress Updates	د Updates from Core Team (As of XX) Date)
	- Evidence Based Practices	Task Lead	Start Date	Lind Date	Date	78 complete	roject status	Trogress opdates	
	#1: Vendor Procurement for Resource	e Center			With the second	70%			
	Develop RFP to select a vendor for								
1.1.1	EBP Resource Center	DCFS	9/28/2017	11/16/2017	11/16/2017	100%		Selection Made	3 vendor applications received Evaluation committee of 4; selection
1.1.2	Evaluation and selection of Vendor	State Purchasing	11/16/2017	11/16/2017	11/16/2017	100%		Selection Made	made
1.1.3	Contract development	State Purchasing	11/16/2017	12/15/2017		100%			Routing contract for signatures
1.1.4	BOE Review of Contract	State Purchasing	11/16/2017	2/13/2017		50%			
1.1.5	Establish Invoice Process	Brian Dahlberg	1/12/2018	2/13/2018		0%			
Strategy	#2: Selection of EBP Models by Vendo	0	Contraction of the		the state of the	0%			
	Vendor to identify appropriate						And and a second se		
1.2.1	EBP's for state-wide utilization	Vendor	1/12/2017			0%			
	Determine uniform standards that								
1.2.2	EBP must follow	Sub committee	1/12/2017			0%			
1.2.3	Staffing requirements	Vendor	1/12/2017			0%			
1.2.4	Quality Insurance Protocols	Vendor	1/12/2017			0%			
Strategy	#3: Develop Policies for Utilization of	EBP's		Charles and	10120-0020-001	0%	a manned an	Contraction of the second	
	Identify what entity owns the								
1.3.1	Policy	Vendor				0%			
	Identify where policy will be								
1.3.2	available	Vendor				0%			
	Determine timeline for policy								
1.3.3	development	JJOC				0%			
	Determine appropriate review								
1.3.4	process and approval of policy	NOC				0%			
1.3.5	Date of policy implementation	<u>110C</u>				0%			
Strategy	#4: Developm entof Procedures for U	tilization of EBP's	IS STOLED	1.	CONTRACTOR OF THE OWNER	0%		Constant and a second	
	Identify what entity owns the						Charles -		
1.4.1	Procedure	Sub Committee				0%			
	Identify where procedure will be								
1.4.2	available	Sub Committee				0%			
	Determine timeline for procedure								
1.4.3	development	Sub Committee				0%			

	Determine appropriate review		<b>德国</b> 主义之子 1.57	
1.4.4	process and approval of procedures	JJOC	0%	
1.4.5	Date of procedure implementation	2011	0%	
	: Training Program to Enhance	Laboration of the second		
	#1: Vendor to Develop Training Plan		0%	
Strucesy	Training Plan approved by		Q/R	
2.1.1	subcommittee	Vendor	0%	
2.1.2	Training Plan approved by JJOC	noc	0%	
	#2: Implementation of Training	500	A REAL PROPERTY AND A REAL	
2.2.1	Identify who needs training	Vendor & JJOC	0%	
2.2.1	Develop timeline for training		0%	
2.2.2		Vendor & JJOC	0%	
	Identification of ongoing training			
2.2.3	needs	Vendor & JJOC	0%	
	3: Reporting Requirements for E	BP's		
Strategy	#1: <u>Reports to JJOC</u>		0%	
	Determine who has oversight and			
	responsibility for report			
3.1.1	development	Sub Committee	0%	
	Develop Policy specific to reportin	5	and the second	
3.1.2	requirements	Sub Committee	0%	
	Develop Procedure for frequency			
3.1.3	of reporting	Sub Committee	0%	
Strategy	#2: Quality Assurance	A REAL PROPERTY AND A REAL	0%	When the state of the
	Develop Policies for Quality	Vendor and Sub		
3.2.1	Improvement Plan for reporting	Committee	0%	
	Develop Procedures for Quality			
	Improvement plan for reporting	Vendor and Sub		
3.2.2	including Corrective Action Plan	Committee	0%	
3.2.3	Select a QA Tool for review	Vendor	0%	
3.2.4	Training on QA Tool selected	Vendor	0%	
	1: Development and Revisions t		070	
		o 5 fear Strategic Flam		
strategy	#1: Authority and Revisions		0%	
	Determine who has oversight and			
	responsibility for development and			
4.1.1	revisions to Strategic Plan	noc	0%	
	Determine where will strategic pla		And the second	
4.1.2	be published	JIOC	0%	
	Develop Template for 5 yr.			
4.1.3	Strategic Plan	DCFS		
	Develop Template for Annual			
4.1.4	Report to the 5 yr. Strategic Plan	DCFS	0%	
Strategy	#2: Information to be included in 5 Y	ear Plan	0%	

4

### Strategic Plan Subcommittee

			The second s
	Develop specific goals for 5 year		a second s
4.2.1	plan with measurable benchmarks	Sub Committee	0%
	Document individual		
	subcommittees, their functions and		
4.2.2	goals	Sub Committee	0%
	Develop time line of		ALL PROPERTY OF
4.2.3	Develop timeline of implementation with benchmarks	Cub Constant	
4.2.5	implementation with benchmarks	Sub Committee	0%
4.2.4	Document reporting requirements	Sub Committee	0%
4.2.5	Address Family Engagement Plan	Sub Committee	0%
	Address Court Findings Prior to		
4.2.6	Commitment	Sub Committee	0%
4.2.7	Address Individual Case Plan	Sub Committee	0%
4.2.8	Address Placement of Child	Sub Committee	0%
	Address Out of State (OOS)		and the second
4.2.9	Placement of Child	Sub Committee	0%
			and the second se
	Address Release of		
4.2.10	Information/Information Sharing	Sub Committee	0%
	Address System Information		
4.2.11	Requirements (Data Collection Activities)	Sub Committee	0%
	3 information to be Included in Ann		0%
Strategy	Document individual		0//
4.3.1	subcommittee outcomes	Sub Committee	0%
	Document completion dates of	Sub committee	
4.3.2	tasks	Sub Committee	0%
4.3.3	Document next steps	Sub Committee	0%
Strategy #	4: Review Process of Strategic Plan		0%
4.4.1	Review by Subcommittee	Sub Committee	0%
4.4.2	Review by JJOC	noc	0%

#### Risk Assessment Mental Health Screen Subcommittee

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Key

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Indicates activity is behind schedule and critical	a contractions

ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Project Status	Meeting Comments/ Notes & Progress Updates	Updates from Core Team (As of XXX Date)
Soal #1 - F	Risk Assessment Tool								2. 当时的资源的资源的关键。
Strategy #1:	Select Risk Assessment Tool					100%			
1.1.1	Review available risk assessments Select agreed upon risk assessment	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%		on 12/06/2017.Pending JJOC Approval	JJOC voted and approved the use
1.1.2	tool	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%			of the YLS.
trategy #2:	Training Risk Assessment Tool State-Wide					0%			
.2.1	Identify who needs training	Vendor and JJOC				0%			
1.2.2	Develop timeline for training	lioc				0%			
	What entity will own training for Train								
1.2.3	the Trainer	JIOC				0%			
Strategy #3:	<b>Develop State-Wide Policy for Risk Assessn</b>	nent				0%			
							and a second		
1.3.1	Identify what entity owns the Policy	Sub Committee				0%			
1.3.2	Identify where policy will be available Determine timeline for policy	Sub Committee				0%			
1.3.3	development Determine appropriate review process	Sub Committee				0%			
1.3.4	and approval of policy Determine frequency of Risk	NOC				0%			
1.3.5	Assessment	Vendor				0%			
1.3.5	Date of policy implementation	DCFS				0% 0%			
	Develop Quality Improvement Process for			Children and the second	Contraction of the second s	0%			
DIT OLE BY MA	Determine who has oversight of	Nisk Assessment TOU	and the second second		Be and the second second	0/8		a second to a second second second	nter Function and the State of the
1.4.1	Quality Improvement actions	JJOC				0%			
1.4.1	Develop Quality Improvement	1100				078			
	guidelines including acceptable	Vandaa				0.14			
1.4.2	standards	Vendor Vendor & Sub				0%			
1.4.3	Develop Quality Improve Process	Committee				0%			
1.4.4	Conduct Quality Reviews	DCFS Contractor				0%			
		DCFS and Sub							
1.4.5	Determine QA reporting back to JJOC	Committee				0%		and the second se	
	Mental Health Screening Tool				Standing States		1221日2月1日日		
Strategy #1:	SelectMentaHealthScreening Tool	1 Solver 1 288		MUT AND STREET		100%			
								Committee voted to select the	
		Cult Committee		te le la ser -	4.0.10 - 10 - 10			MAYSI II as the statewide Mental	
2.1.1	Review available risk assessments	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%		Health Screening tool on	
	Select agreed upon risk assessment							12/06/2017. Pending JJOC Approva	
2.1.2	tool	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%		and and a plant in a state of the state of the state	of the MAYSI !!
Strategy #2:	Training Mental Health Screen Tool State-V	Vide				0%	Re-ula - All		
2.2.1	Identify who needs training	Vendor and JJOC				0%	教学社	Note: The MAYSI II vendor may not offer training, what is plan B?	

2.2.2	Develop timeline for training	lioc	011
2.2.2	What entity will own training for Train	100	0%
2.2.3		100	
		JJOC	0%
Strategy #	3: Develop Statera Wide Policy for Mental Hea	nn Schen	0%
2.3.1	Identify what entity owns the Policy	Sub Committee	0%
2.3.2	Identify where policy will be available	Sub Committee	0%
	Determine timeline for policy		
2.3.3	development	Sub Committee	0%
	Determine appropriate review process		
2.3.4	and approval of policy	JJOC	0%
	Determine frequency of Mental Health		and the second sec
2.3.5	Screen	Vendor	0%
2.3.6	Date of policy implementation	DCFS	0%
Strategy #	4: Develop Quality improvement process for	Mental Health screen	0%
	Determine who has oversight of		
2.4.1	Quality Improvement actions	lloc	0%
	Develop Quality Improvement		and the second
	guidelines including acceptable		and the second
2.4.2	standards	Vendor	0%
		Vendor & Sub	
2.4.3	Develop Quality Improvement Process	Committee	0%
2.4.4	Conduct Quality Reviews	DCFS Contractor	0%
		DCFS and Sub	
2.4.5	Determine QA reporting back to JJOC	Committee	0%
Goal #3:	Caseload PRO Indusion		0%
	Include the Selected Risk Assessment		
	3.1 Tool into Caseload Pro	JJOC/Counties/DCFS	0%
	Include the Selected Mental Health		and the second
	3.2 Screening Tool into Caseload Pro	JJOC/Counties/DCFS	0%
	Determine cost of inclusion and who		
	3.3 will fund this	JJOC/Counties/DCFS	0%
	Identify reporting requirements for		127 1-11
	3.4 both tools from Caseload PRO	JJOC/Counties/DCFS	0%

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Develop Performan									
e Measure									
for					Actual End			Meeting Comments/ Notes &	Updates from Core Team (As o
Recidivism	Task	Task Lead	Start Date	End Date	Date	% Complete	Project Status	Progress Updates	XXX Date)
Goal #1 - F	lecidivism			<b>PARADA</b>		In the second second			
trategy #1:	Recommend Definition for JJOC Adoption					18%			
	Review Past definitions by Supreme Court			11 A 11			and that the state of the second		Further discussion needed based or
1.1.1	Commission	Sub Committee				90%		Reviewed by JJOC	JJOC meeting.
	Determine of revision is needed, if yes, revise								
1.1.2	definition	Sub Committee		3/31/2018		0%			
	Sub Committee Selection or Recommendation								
1.1.3	to JJOC	Sub Committee				0%			
1.1.4	JJOC adoption of definition	JJOC and DCFS				0%			
1.1.5	Inclusion of Definition in Regulation	JJOC and DCFS				0%			
trategy #2:	Develop Performance Measures for	and the second second second		Bernston Links, With		CARLES STREET			
	Review current accessible data to determine								
1.2.1	measures	Sub Committee				0%			
1.2.2	Research what other states are utilizing	Sub Committee				0%			
1.2.3	Develop reporting mechanism	Sub Committee				0%			
.2.4	Determine frequency of reporting	Sub Committee				0%			
1.2.5	Determine who has oversight of data	11OC				0%			
	Develop consistent dashboard for reporting	JJOC/Counties/DCFS/							
1.2.6	purposes	Caseload Pro				0%			
Stategy#3:	Develop Policies for Recidivism		See a group of	and the second second		0%	INC. COMPANY	Statement of the second second second	Selection at the selection of the
		Sub Committee or							
1.3.1	Identify what entity owns the Policy	JIOC				0%			
		Sub Committee or							
1.3.2	Identify where policy will be available	lioc				0%			
		Sub Committee or							
.3.3	Determine timeline for policy development	NOC				0%			
	Determine appropriate review process and								
1.3.4	approval of policy	JJOC				0%			
1.3.5	Date of policy implementation	DCFS				0%			
Goal #2: C	reation of a Set of Performance Measure	s	1. Sector days and			Providence and the second			
trategy #1:	Points of Measurement					0%			
	Determinerequirement information for state-						Sector Sector		
2.1.1	wide data	Sub Committee				0%			
2.1.2	Develop required performance measures	Sub Committee				0%			
2.1.3		110C				0%			
	Determine if performance measures need to be								
2.1.4	adopted into regulation	110C				0%	Constant of the second		
trategy #2:	Performance   MeasuresDefined and Policy Deve	lopment				00.0	Mark Constant in		
.2.1	Define specific measurements	Sub Committee				0%			

2.2.2	Develop Policy for Performance Measures	Sub Committee	0%	
	Determine who has oversight and is responsible			
2.2.3	for Policy revisions in the future	Sub Committee	0%	
Goal #3:	Quality Improvement Process			
Strategy #3	L: Develop Quality Improvement Process		0%	
			The second s	
		JJOC/Sub Committee	and the second	
3.1.1	Determine timeline to validate data	and DCFS Contractor	0%	
	Determine what entity will be responsible for	JJOC/Sub Committee	and the state of the	
3.1.2	data validation	and DCFS Contractor	0%	
			and the second second	
		JJOC/Sub Committee		
3.1.3	Determine frequency validation	and DCFS Contractor	0%	
			A STATE OF A STATE	
		JJOC/Sub Committee		
3.1.4	Develop corrected action plan process	and DCFS Contractor	0%	
		JJOC/Sub Committee		
3.1.5	Document Quality Improvement Process	and DCFS Contractor	0%	

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					Actual End			Meeting Comments/ Notes & Progress	Updates from Core Team (As of
ID	Task	Task Lead	Start Date	End Date	Date	% Complete	Project Status	Updates	XXX Date)
the part of the second second	- Development of Youth Group		「日本のない」						
Strategy #	1: Selection of Members					100%			
1.1.1	Determine mandated positions from AB472	Governor's Office				100%			
1.1.1	Governor appoints members	Governor's Office				100%			
1.1.2.	Ensure youth member positions are always					10078			
1.1.3	filled	Office				100%			
Strategy #	#2: Process for Continured articipation	Constant and Service	State of the	Grana -	Sector and	10%		Contraction of the second	Contraction of the second second
	Develop strategy to incentivize youth							and a second	
1.2.1	participation	Sub Committee				10%		Ice Breaker Meeting	
	Determine budgetary needs if a stipend is								
	2.2 offered	JJOC				10%		Potential gas cards	
15 C C C C C C C C C C C C C C C C C C C	- Communication of Youth Voice								
	1: Determine <u>Areas to Address</u> from WillPersp		Sec. 2			2%			And the Article and Article
2.1.1	Select sites to visit	Sub Committee				10%		Reviewed locations	
2.1.2 2.1.3	Schedule site visits Develop youth focused areas for focus	Sub Committee				0%			
2.1.3	Determine potential intercepts	Sub Committee				0% 0%			
2.1.4	Determine process how areas of focus can	Sub committee				078			
2.1.5	be revised	Sub Committee				0%			
Strategy #	2: Determine Communication Formate		7			0%			
	Develop format to provide feedback to							Statements Conduction and a la	
2.2.1	lioc	Sub Committee				0%			
	Determine if there are other avenues								
	and/or platforms to provide education and								
2.2.2	communication	Sub Committee				0%			
	- Youth Education								In the state of the second states
Strategy #	1: Determine How to Educate Community of	JJ System		- All All		0%			
2.4.4	Determine message to communicate to	Cub Committee							
3.1.1	public	Sub Committee				0%			
3.1.2	Determine how to educate youth community	Sub Committee				0%			
J. I. Z	Determine how to educate adults on youth					0%			
3.1.3	needs and supports	Sub Committee				0%			
0.210	Determine education needs to law					070			
3.1.4	enforcement	Sub Committee				0%			
Strategy #	2: Develop Community Partnerships			a construction of the second		0%		Contract Sciences and	

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#### Youth Subcommittee

	Determine needs of youth in the		
3.2.1	community	Sub Committee	0%
	Develop partnerships with community		S. L.C.
3.2.2	agencies.	Sub Committee	0%
	Develop partnerships for supported		and the second second
3.2.3	employment	Sub Committee	0%
	Develop partnerships for supported		A STATE AND
3.2.4	educational needs	Sub Committee	0%

### DATA ENTRY ON THIS PAGE ONLY

Кеу

Indicates activity is complete	
Indicates activity is on	
schedule, no risk factor	
Indicates activity is at risk	
Indicates activity is behind	
schedule and critical	I. C. Land

ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Project Status	Meeting Comments/ Notes & Progress Updates	Updates from Core Team (As of XXX Date)
	- Develop Implementation		Start Date	Lind Date	Date	20 complete	Status	a riogress opuates	of AAA Datey
	#1: Select Members From Parole/					100%			
1.1.1	Membership	Deputy	7/1/2017	10/1/2017	10/1/2017	100%		Team Selected	
Strategy #	#2: Implementation Team Work			2115	Pachette	100%		AND DE DAVIS NUMBER	
1.2.1	Create Sub Committees Assign projects/tasks to sub	Deputy	7/1/2017	10/1/2017	10/1/2017	100%		Committee Selected Subcommittees:	
1.2.2	committee Schedule ongoing meetings	Committee Chair	1/16/2018			100%		Parole and Facilities	
1.2.3	for implementation team		1/16/2018	1/22/2018	1/22/2018	100%		Scheduled bi-weekly	
	: Agency Communication P								
Strategy #	#1: DCFS Internal Communication	n Plan	and the second second	مى المى الم		10%	111 11 11		
2.1.1	Communication with Superintendents, Chief of Parole and Chief of Programs Office	Sharon Anderson				10%		via email with follow up meetings with minutes - communication	
	Communication with line staff in facilities, parole and	Sharon Anderson				100/			
2.1.2	programs office Communication with DCFS					10%			
2.1.3	Deputies on changes	John Munoz				10%	102240		
Strategy #	#2: Determine Messaging					10%	States and		
2.2.1	What will be communicated	CIT				10%			
Strategy #	#3: Determine Sender and platfor	rm				5%			
2.3.1	Who will be the primary messenger	СІТ				10%			

	Messenger to deliver in					
2.3.2	person, 'road show'	CIT			0%	
	- Adoption and Implement					
S <u>trategy</u>	#1: Ability to withhold funding for	or non-compliance or	EB Standard	5	0%	
	ldentify appropriate placement for this/policy or	Administrator and			324	
3.1.1	regulation	Programs Office			0%	
	Draft language for policy or	Leslie Bittleston/				
3.1.2	regulation	John Lum			0%	
3.1.3	Approcal of JJOC	lioc			0%	
Strategy	#2: Review and Revise NRS 62H	(DCFS Policy)			3%	
3.2.1	Review for appropriate language	Leslie Bittleston/John Munoz/ John Lum/ DAG	1/16/2018	2/16/2018	20%	NRS 62H-025 is in draft and review
		Leslie Bittleston/John Munoz/ John				
3.2.2	Review for appropriate crime Review for reporting	s Lum/ DAG Leslie Bittleston/John Munoz/ John	1/16/2018	2/17/2018	0%	
3.2.3	requirements	Lum/ DAG	1/16/2018	2/18/2018	0%	
3.2.4	Add language for reporting requirements	Bittleston/John Munoz/ John Lum/ DAG			0%	
3.2.5	Draft updated version for review by JJOC	Leslie Bittleston/John Munoz/ John Lum/ DAG			0%	
	Determine process for	Leslie Bittleston/John Munoz/ John				
3.2.6	adopting new regulation	Lum/DAG			0%	
Strategy	#3: Review and Revise NAC62H	(Policy DCFS)	10125		0%	

		Leslie Bittleston/John					
3.3.1	Review for appropriate language	Munoz/ John Lum/ DAG	1/16/2018	2/16/2018	0%		
3.3.2	Review for appropriate crime	Leslie Bittleston/John Munoz/ John	1/16/2018	2/17/2018	0%		
3.3.3	Review for reporting requirements	Leslie Bittleston/John Munoz/ John Lum/ DAG	1/16/2018	2/18/2018	0%		
3.3.4	Add language for reporting requirements	Leslie Bittleston/John Munoz/ John Lum/ DAG	1,10,2010	2, 10, 2010	0%		
3.3.5	Draft updated version for review by JJOC	Leslie Bittleston/John Munoz/ John Lum/ DAG			0%		
3.3.6	Determine process for adopting new regulation	Leslie Bittleston/John Munoz/ John Lum/ DAG			0%		
Goal #4	- Policy Development (Cro		h JJOC Tab)				
Strategy #	1: VioLations of Parole and Rev	ocations	275		2%		
4.1.1	Policy Development - Responses to Violations and Terms of Parole	Parole Subcommittee	1/25/2018	2/6/2018	10%	Jody, Kathryn, Dolly (lead)	
4.1.2	Policy Review - Responses to Violations and Terms of Parole	Parole Subcommittee	1/25/2018		0%		
4.1.3	Policy Approval - Responses to Violations and Terms of Parole	Parole Subcommittee	1/25/2018		0%		
	SOP Development - Responses to Violations and	Parole				John Lum/ Sharon Anderson - provide SOP for policy	
4.1.4	Terms of Parole	Subcommittee	1/25/2018		0%	development	

	SOP Approval - Responses to Violations and Terms of	Parole				
4.1.5	Parole	Subcommittee	1/25/2018		0%	
4.1.6	Policy Development - Recommendations of Revocation	Parole Subcommittee	1/25/2018	2/6/2018	10%	
1.1.0	Policy Review -		1, 23, 2010	2, 0, 2010	10/1	
	Recommendations of	Parole				
4.1.7	Revocation	Subcommittee	1/25/2018		0%	
	Policy Approval -		_,,			
	Recommendations of	Parole				
4.1.8	Revocation	Subcommittee	1/25/2018		0%	
	SOP Development -		_,,			88 C
	Recommendations of	Parole				
4.1.9	Revocation	Subcommittee	1/25/2018		0%	
	SOP Approval -					
	Recommendations of	Parole				
4.1.10	Revocation	Subcommittee	1/25/2018		0%	
		Paroie				
	4.1.11 JJOC Review of P	olicies Subco	mmittee		0%	
		Parole	•			
			Review of SOF	's Subcommittee	0%	
	Statewide Trainir	4.1.12 JJOC		's Subcommittee	0% 0%	
1		4.1.12 JJOC	Review of SOF			
	Strategy #2: Plac	4.1.12 JJOC	Review of SOF		0% 0%	
4.2.1		4.1.12 JJOC ng CIT ement of Youth Com	Review of SOF		0%	
4.2.1	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development	4.1.12 JJOC ng CIT eement of Youth Com Parole	Review of SOF		0% 0%	
4.2.1 4.2.2	Strategy #2: Plac	4.1.12 JJOC ng CIT ement of Youth Com Parole Subcommittee	Review of SOF		0% 0%	
	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development Policy Review	4.1.12 JJOC ng CIT eement of Youth Com Parole Subcommittee Parole	Review of SOF		0% 0% 0%	
	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development	4.1.12 JJOC ng CIT Parole Subcommittee Parole Subcommittee	Review of SOF		0% 0% 0%	
4.2.2	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development Policy Review Policy Approval	4.1.12 JJOC ang CIT <b>ement of Youth Com</b> Parole Subcommittee Parole Subcommittee Parole	Review of SOF		0% 0% 0% 0%	
4.2.2	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development Policy Review	4.1.12 JJOC ang CIT <b>Comment of Youth Com</b> Parole Subcommittee Parole Subcommittee Parole Subcommittee	Review of SOF		0% 0% 0% 0%	
4.2.2 4.2.3 4.2.4	Strategy #2: Place Determination Procedure Policy Development Policy Review Policy Approval SOP Development	4.1.12 JJOC ang CIT <b>eement of Youth Com</b> Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole	Review of SOF		0% 0% 0% 0% 0%	
<ul><li>4.2.2</li><li>4.2.3</li><li>4.2.4</li><li>4.2.5</li></ul>	<u>Strategy #2: Plac</u> <u>Determination</u> Procedure Policy Development Policy Review Policy Approval	4.1.12 JJOC ng CIT Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee	Review of SOF		0% 0% 0% 0% 0%	
<ul> <li>4.2.2</li> <li>4.2.3</li> <li>4.2.4</li> <li>4.2.5</li> <li>4.2.6</li> </ul>	Strategy #2: Place Determination Procedure Policy Development Policy Review Policy Approval SOP Development	4.1.12 JJOC ang CIT <b>eement of Youth Com</b> Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole	Review of SOF		0% 0% 0% 0% 0% 0%	
<ul> <li>4.2.2</li> <li>4.2.3</li> <li>4.2.4</li> <li>4.2.5</li> <li>4.2.6</li> <li>4.2.7</li> </ul>	Strategy #2: Plac         Determination Procedure         Policy Development         Policy Review         Policy Approval         SOP Development         SOP Approval         JJOC Review of Policies         JJOC Review of SOP	4.1.12 JJOC ang CIT Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee CIT CIT	Review of SOF		0% 0% 0% 0% 0% 0% 0%	
<ul> <li>4.2.2</li> <li>4.2.3</li> <li>4.2.4</li> <li>4.2.5</li> <li>4.2.6</li> <li>4.2.7</li> <li>4.2.8</li> </ul>	Strategy #2: Plac         Determination Procedure         Policy Development         Policy Review         Policy Approval         SOP Development         SOP Approval         JJOC Review of Policies         JJOC Review of SOP         Statewide Training	4.1.12 JJOC ang CIT Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole CIT	Review of SOF		0% 0% 0% 0% 0% 0%	
<ul> <li>4.2.2</li> <li>4.2.3</li> <li>4.2.4</li> <li>4.2.5</li> <li>4.2.6</li> <li>4.2.7</li> <li>4.2.8</li> </ul>	Strategy #2: Plac         Determination Procedure         Policy Development         Policy Review         Policy Approval         SOP Development         SOP Approval         JJOC Review of Policies         JJOC Review of SOP         Statewide Training         *3: Family Engagement PLan	4.1.12 JJOC ang CIT Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee CIT CIT	Review of SOF		0% 0% 0% 0% 0% 0% 0%	
<ul> <li>4.2.2</li> <li>4.2.3</li> <li>4.2.4</li> <li>4.2.5</li> <li>4.2.6</li> <li>4.2.7</li> <li>4.2.8</li> </ul>	Strategy #2: Plac         Determination Procedure         Policy Development         Policy Review         Policy Approval         SOP Development         SOP Approval         JJOC Review of Policies         JJOC Review of SOP         Statewide Training	4.1.12 JJOC ang CIT Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee Parole Subcommittee CIT CIT	Review of SOF		0% 0% 0% 0% 0% 0% 0% 0%	

					<b>EESTIVE TRUE</b>	
4.3.2	Compile information - Parole	Bruce Burgess	1/25/2018	2/6/2018	0%	
		DCFS Parole				
4.3.3	Policy Development - Parole	Subcommittee	1/25/2018		0%	
1.0.0		Parole	1/20/2010			
4 2 4	Policy Review - Parole	Subcommittee				
4.3.4	Policy Review - Parole				0%	
		Parole				
4.3.5	Policy Approval - Parole	Subcommittee			0%	
		Parole				
4.3.6	SOP Development - Parole	Subcommittee			0%	
		Parole				
4.3.7	SOP Approval - Parole	Subcommittee			0%	
	Review current SOP/policy -	Facilities				
4.3.8	Facilities	Subcommittee			0%	
4.5.0					0%	
	Compile information -	Facilities				
4.3.9	Facilities	Subcommittee			0%	
		Facilities				
4.3.10	Policy Development - Facilities	s Subcommittee			0%	
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4.3.11	Policy Review - Facilities	Subcommittee			0%	
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4.3.12	Policy Approval - Facilities	Subcommittee			0%	
4.3.13	JJOC Review of Procedures	CIT			0%	
4.3.14	JJOC Review of SOP	CIT			0%	
4.3.15	Statewide Training	CIT			0%	
	4: Court Findings Prior to Comm				0%	NUMBER OF STREET
	Review current SOP/policy -	Parole		1 OF		
4.4.1	Parole	Subcommittee			0%	
4.4.L					0 %	
		Parole				
4.4.2	Compile information - Parole	Subcommittee			0%	
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		Parole				
4.4.6	SOP Development - Parole	Subcommittee			0%	
	set setelopment raion.	Parole				
4.4.7	SOP Approval - Parole	Subcommittee			004	
4.4.7	SOF Approval - Parole	Supcommittee			0%	

4.4.8	Review current SOP/policy - Facilities	Facilities Subcommittee			0%		
	Compile information -	Facilities					
4.4.9	Facilities	Subcommittee			0%		>
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4.4.10	Policy Development - Facilities	s Subcommittee			0%	s and the second	
		Facilities					
4.4.11	Policy Review - Facilities	Subcommittee			0%		
		Facilities					
4.4.12	Policy Approval - Facilities	Subcommittee			0%		
4.4.13	JJOC Review of Procedures	CIT			0%		
4.4.14	JJOC Review of SOP	CIT			0%	The second s	
4.4.15	Statewide Training	CIT			0%	And the second	
	5: Individual Case Plan				19	And the second second second second second	
o I <sub>a</sub>							Alexis will identify
	Review tools (YLS and MASY2)	Facilities					counties using tools &
4.5.1	to help identify the domains	Subcommittee	1/25/2018	2/6/2018	10%		connect to group
4.3.1	Review current and other	Facilities	1,25,2010	2,0,2010	107		connect to Broup
4.5.2	tools used for Case Plan	Subcommittee	1/25/2018	2/6/2018	10%		
4.3.2	Review current SOP/policy -	Parole	1/25/2010	2/0/2010	107		
4.5.3	Parole	Subcommittee	1/25/2018		0%	A States	
4.3.5	Falole	Parole	1/23/2010		07		
454	Compile information - Parole	Subcommittee			0%		
4.5.4	complie information - Parole	Parole			07	2	
455	Delian Development Develo	Subcommittee			0.0	States States	
4.5.5	Policy Development - Parole				0%		
455	Deliev Poview - Perele	Parole			0.0		
4.5.6	Policy Review - Parole	Subcommittee			0%		
457	Deliev Approval Decelo	Parole Subcommittee			0.0		
4.5.7	Policy Approval - Parole				0%		
4.5.0	COD Development Develo	Parole Subcommittee			00	and the second	
4.5.8	SOP Development - Parole				0%		
		Parole					
4.5.9	SOP Approval - Parole	Subcommittee			0%		
	Review current SOP/policy -	Facilities					
4.5.10	Facilities	Subcommittee			0%		
	Compile information -	Facilities				and the second	
4.5.11	Facilities	Subcommittee			0%		
45.40	Delley Development - Ex that	Facilities					
4.5.12	Policy Development - Facilities	s Subcommittee			0%		1

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4.5.13	Policy Review - Facilities	Facilities Subcommittee			0%		
		Facilities					
4.5.14	Policy Approval - Facilities	Subcommittee			0%		
4.5.15	JJOC Review of Procedures	CIT			0%		
4.5.16	JJOC Review of SOP	CIT					
4.5.17	Statewide Training	CIT			0%		
for the second se	6: Out of State (OOS) Placement				0%		7.00
4.6.1	Policy Development	John Lum			0%		
4.6.2	Policy Review				0%		
4.6.3	Policy Approval				0%		
4.6.4	JJOC Review	The & Photo Date of the Photo State	en altra competition an	a sum provide succession and description	0%		
Strategy #	7: Discharge Planning/Re-Entry		and the second with		1%		
474		Davies Diverses	4/25/2040	2/6/2010	100	Bruce will distribute to	
4.7.1	Review current Matrix	Bruce Burgess	1/25/2018	2/6/2018	10%	group	
	Coordinate with Resource	CIT					
7.7.2	Center for EBP				0%		
4.7.2	Review current SOP/policy -	Parole					
4.7.3	Parole	Subcommittee			0%		
470		Parole				a martine	
4.7.2	Compile information - Parole	Subcommittee			0%		
		Parole					
7.7.3	Policy Development - Parole	Subcommittee			0%	a tem tel factoria	
		Parole					
4.7.4	Policy Review - Parole	Subcommittee			0%		
		Parole					
4.7.3	Policy Approval - Parole	Subcommittee			0%		
		Parole					
7.7.4	SOP Development - Parole	Subcommittee			0%		
		Parole					
4.7.5	SOP Approval - Parole	Subcommittee			0%		
	Review current SOP/policy -	Facilities					
4.7.4	Facilities	Subcommittee			0%		
	Compile information -	Facilities					
7.7.5	Facilities	Subcommittee			0%		
		Facilities			1223		
4.7.6	Policy Development - Facilities				0%		
		Facilities					
4.7.5	Policy Review - Facilities	Subcommittee			0%		

7.7.6Policy Approval - FacilitiesSubcommittee0%4.7.7JJOC Review of ProceduresCIT0%4.7.6JJOC Review of SOPCIT0%7.7Statewide TrainingCIT0%Statewide TrainingCITPolicy Development of MOULeslie BittlestonFacilities4.8.2Policy DevelopmentSubcommittee4.8.3Policy ReviewSubcommittee20%FacilitiesFacilities4.8.4Policy ApprovalSubcommittee20%Facilities20%Facilities4.8.4Policy ApprovalSubcommittee20%
4.7.6JJOC Review of SOPCIT0%7.7.7Statewide TrainingCIT0%Strategy#8: Release of Information/Information Shi ari in g23%4.8.1Development of MOULeslie Bittleston75%FacilitiesFacilities20%4.8.2Policy DevelopmentSubcommittee20%4.8.3Policy ReviewSubcommittee20%Facilities20%Facilities20%
7.7.7     Statewide Training     CIT     0%       Strategy#8: Release of Information/Information/Information Sh arring     23%       4.8.1     Development of MOU     Leslie Bittleston       Facilities     75%       4.8.2     Policy Development     Subcommittee       Facilities     20%       4.8.3     Policy Review     Subcommittee       Facilities     20%       Facilities     20%
Strategy#8: Release of Information/Information Sh ari ng       23%         4.8.1       Development of MOU       Leslie Bittleston       75%         4.8.2       Policy Development       Subcommittee       20%         Facilities       1       Facilities       20%         4.8.3       Policy Review       Subcommittee       20%         Facilities       20%       Facilities
4.8.1     Development of MOU     Leslie Bittleston     75%       4.8.2     Policy Development     Subcommittee     20%       Facilities     Facilities     20%       4.8.3     Policy Review     Subcommittee     20%       Facilities     Facilities     20%
4.8.1     Development of MOU     Leslie Bittleston     75%       4.8.2     Policy Development     Subcommittee     20%       Facilities     Facilities     20%       4.8.3     Policy Review     Subcommittee     20%       Facilities     Facilities     20%
4.8.2Policy DevelopmentSubcommittee20%FacilitiesFacilities20%4.8.3Policy ReviewSubcommittee20%FacilitiesFacilities20%
4.8.3 Policy Review Facilities 20% Facilities
4.8.3 Policy Review Subcommittee 20% Facilities
Facilities
4.8.4 Policy Approval Subcommittee 0%
4.8.5 JJOC Review CIT
4.8.6 Statewide Training CIT 0%
Strategy#9 : System Information Requirements (Data Collection Activities) 0%
Review current SOP/policy - Parole
4.9.1 Parole Subcommittee 0%
Parole
4.9.2 Compile information - Parole Subcommittee 0%
Parole
4.9.3 Policy Development - Parole Subcommittee 0%
Parole
4.9.4 Policy Review - Parole Subcommittee 0%
Parole
4.9.5 Policy Approval - Parole Subcommittee 0%
Parole
4.9.6 SOP Development - Parole Subcommittee 0%
Parole
4.9.7 SOP Approval - Parole Subcommittee 0%
Review current SOP/policy - Facilities
4.9.8 Facilities Subcommittee 0%
Compile information - Facilities
4.9.9 Facilities Subcommittee 0%"
Facilities
4.9.10 Policy Development - Facilities Subcommittee %
Facilities
4.9.11 Policy Review - Facilities Subcommittee 0%
Facilities
4.9.12 Policy Approval - Facilities Subcommittee 0%

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4.9.13	JJOC Review of Procedures	CIT	0%	
4.9.14	JJOC Review of SOP	CIT	0%	
4.9.15	Statewide Training	CIT	0%	
Goal #5	- Training Plan			
Strategy #	1: Petition by Court to Revoke	Parole	0%	
5.1.1·	Parole Training		0%	
5.1.2	Facilities Training		0%	

Strategy	2: Newly created policy training by DCFS and JJOC	0%	
5.2.1	Develop policy	0%	