Key

Indicates activity is complete	
Indicates activity is on schedule, no risk factor	
Indicates activity is at risk	
Indicates activity is behind schedule and critical	

ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Project Status	Meeting Comments/ Notes & Progress Updates	Updates from Core Team (As o
Goal #1 -	Establish Standard Procedures for								
	1: Identify Outcomes measures					0%			
	Establish outcomes measures for								
	statewide system improvement								
1.1.1	measures	NOC	12/15/2017	6/30/2018		0%			
	Reporting Requirements of JJOC a	and DCFS							
Strategy #:	1: Annual LCB Compliance Report					93%			
2.1.1	Create a template	JJOC	12/15/2017	1/31/2018		90%			
2.1.2	Establish ownership of this report	JJOC	12/15/2017			100%			
								Under review by	
2.1.3	Submit completed report	JIOC	12/15/2017	1/31/2018		90%		Commission Chairs	
								Under review by	
2.1.4	Submit final report to Governor's office	JJOC	12/15/2017	1/31/2018		90%		Commission Chairs	
	2: Annual Report to the Governor					0%			
2.2.1	Create a template	JJOC		7/1/2018		0%			
2.2.2	Establish ownership of this report	JJOC		7/1/2018		0%			
2.2.3	Submit completed report	JJOC		7/1/2018		0%			
2.2.4	Submit final report to LCB	JJOC		7/1/2018		0%			
	Annual Quality Assurance Review								
Strategy #3	1: Quality Assurance Tool					12%			
								Kelly will provide information at next JJOC on tools being	
3.1.1	JJOC must select QA Tool	Kelly Wooldridge	12/5/2017			35%		researched	
3.1.2	JJOC to receive training on use of tool Determine who will be responsible for	NOC				0%			
3.1.3	conducting review	DCFS QA Contractor				0%			
Strategy #2	2: Utilization of Tool and Review Process					0%			
	Determine timeline of each facility								
3.2.1	review Develop procedures for use of QA	DCFS QA Contractor				0%			
3.2.2	Review Tool Develop procedures for Quality	DCFS QA Contractor				0%			
3.2.3	Improvement Plan Develop procedures for JJOC to review	DCFS QA Contractor				0%			
3.2.4	QA Reviews from facilities	DCFS QA Contractor				0%			
	Adoption and Implementation of								
Strategy #1	L: Ability to withhold funding for non-com	pliance of EB Standards				0%			
4.1.1	Identify appropriate placement for this/policy or regulation	noc				0%		Oversight to remain with funding source	
4.1.2	Draft language for policy or regulation	JJOC				0%			

4.1.3	Policy review and approval by JJOC	JIOC		0%	•
	2: Review and Revise NRS 62H	NOT THE RESIDENCE OF THE PROPERTY OF THE PROPE	MALES AND SWITCH WEST WATER TO THE TANK	0%	
4.2.1	Review for appropriate language	JJOC		0%	
4.2.2	Review for appropriate ranguage	noc		0%	
4.2.2	Review for reporting requirements	noc		0%	
4.2.3	Add language for reporting	1100		076	
424		1106		00/	
4.2.4	requirements	JIOC		0%	
	Draft updated version for review by			201	
4.2.5	JJOC	JIOC		0%	
	Determine process for adopting new				
4.2.6	regulation	JJOC		0%	
of the Party of th	3: Review and Revise NAC 62H			0%	
4.3.1	Review for appropriate language	JJOC		0%	
4.3.2	Review for appropriate crimes	JJOC		0%	
4.3.3	Review for reporting requirements Add language for reporting	JIOC		0%	
4.3.4	requirements Draft updated version for review by	JJOC		0%	
4.3.5	JJOC	JIOC		0%	
4.3.5	Determine process for adopting new	1100		0%	
436		noc		0%	
4.3.6	regulation				
The state of the s	Development of By-Laws and Par	THE RESIDENCE OF THE PARTY OF T		0%	
5.	1 Develop By-Laws for JJOC	Joey, Kelly, Alexis 1/12/2	2/28/2018	0%	
	2 Determine participation requirements			0%	
	3 Review By-Laws	JJOC		0%	
5.	4 Approve By-Laws	JIOC		0%	
Goal #6:	Policy Development (Cross Refere	nce DCFS Tab)			
Strategy #	1: Family Engagement Plan				
6.1.1	Policy Development			0%	
6.1.2	Policy Review			0%	
6.1.3	Policy Approval			0%	
Strategy #2	2: Court Findings Prior to Commitment				
6.2.1	Policy Development			0%	
6.2.2	Policy Review			0%	
6.2.3	Policy Approval			0%	
Strategy #3	3: Individual Case Plan				
6.3.1	Policy Development			0%	
6.3.2	Policy Review			0%	
6.3.3	Policy Approval			0%	
Strategy #	4: Placement of Child				
6.4.1	Policy Development			0%	
6.4.2	Policy Review			0%	
6.4.3	Policy Approval			0%	
Strategy #	5: Out of State (OOS) Placement of Child				
6.5.1	Policy Development			0%	
6.5.2	Policy Review			0%	
6.5.3	Policy Approval			0%	
Charles and the second	6: Release of Information/Information Sh	aring			
6.6.1	Policy Development			0%	
6.6.2	Policy Review			0%	
6.6.3	Policy Approval			0%	
Strategy #	7: System Information Requirements (Dat	a Collection Activities)			
6.7.1	Policy Development			0%	
6.7.2	Policy Review			0%	
6.7.3	Policy Approval			0%	
0.7.5	roncy Approval			O/O SALES AND	

Deliverable #1: Policy Development and Adoption

JJOC task or JJOC

1.1 Family Engagement Plan assigns to?

JJOC task or JJOC

1.2 Court Findings Prior to Commitment assigns to?

JJOC task or JJOC

1.3 Individual Case Plan assigns to?

JJOC task or JJOC

1.4 Placement of Child assigns to?

JJOC task or JJOC

1.5 Out of State (OOS) Placement of Child assigns to?

Release of Information/Information

JJOC task or JJOC

1.6 Sharing

assigns to?

System Information Requirements

JJOC task or JJOC

1.7 (Data Collection Activities)

assigns to?

Deliverable #2: Outcome Measures

Establish outcomes measures for statewide system improvement

2.1 measures

Deliverable #3: Commission By Laws

3.1 Completed and adopted by laws

Deliverable #4: Annual Report

Deliverable #5: Regulations

Recidivism

NRS 62 H

NAC 62 H

Strategic Plan

Performance Measures

Evidence Based Standards

Key

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								Meeting	
ID	Task	Task Lead	Start Date	End Date	Actual End Date	% Complete	Project Status	Progress Updates	Updates from Core Team (As of XXX Date)
	- Evidence Based Practices							ON ENGLISHED	
Strategy #	1: Vendor Procurement for Resource	Center				70%			Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, which
	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%			
	2: Selection of EBP Models by Vendo				A STATE OF THE STA	0%			
	Vendor to identify appropriate				- WASANESSANA (STORES	X10020	A STATE OF THE PARTY OF	Secretaria del Processo del Californio de Processo de Californio del Californio d	
1.2.1	EBP's for state-wide utilization Determine uniform standards that	Vendor	1/12/2017			0%			
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%			
	3: Develop Policies for Utilization of I		1/22/2017			0%		ATTENDED BY THE PARTY OF THE PA	
our deady in	Identify what entity owns the						CONTRACTOR OF THE		
1.3.1	Policy Identify where policy will be	Vendor				0%			
1.3.2	available Determine timeline for policy	Vendor				0%			
1.3.3	development Determine appropriate review	NOC				0%			
1.3.4	process and approval of policy	NOC				0%			
1.3.5	Date of policy implementation	noc				0%			
	4: Development of Procedures for Ut		THE RESERVE OF THE PERSON NAMED IN			0%			
Strategy in	Identify what entity owns the	initation of Lot 3				0,0			
1.4.1	Procedure Identify where procedure will be	Sub Committee				0%			
1.4.2	available Determine timeline for procedure	Sub Committee				0%			
1.4.3	development Determine appropriate review	Sub Committee				0%			
	process and approval of								
1.4.4	procedures	JJOC				0%			
1.4.5	Date of procedure implementation	NOC				0%			
1	Training Program to Enhance E		-			No. of Lot of Lo		THE RESERVE OF THE PARTY.	
		Ur 3	11 11 11			0%			
strategy #	1: Vendor to Develop Training Plan					0%			

Strategic Plan Subcommittee

	Training Plan approved by		
2.1.1	subcommittee	Vendor	0%
2.1.2	Training Plan approved by JJOC	JIOC	0%
2.2.1	2: Implementation of Training Identify who needs training	Vendor & JJOC	0% 0%
2.2.2	Develop timeline for training	Vendor & JJOC Vendor & JJOC	0%
2.2.2	Identification of ongoing training	vendor & noc	0%
2.2.3	needs	Vendor & JJOC	0%
Goal #3:	Reporting Requirements for El	BP's	
	1: Reports to JJOC		0%
	Determine who has oversight and		
	responsibility for report		
3.1.1	development	Sub Committee	0%
242	Develop Policy specific to reporting		
3.1.2	requirements Develop Procedure for frequency	Sub Committee	0%
3.1.3	of reporting	Sub Committee	0%
	2: Quality Assurance	Total Committee	0%
	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 3.2.4	Select a QA Tool for review	Vendor	0%
CONTRACTOR OF THE PARTY OF THE	Training on QA Tool selected Development and Revisions to	Vendor	0%
Guai #4:	Development and Revisions to	15 Year Strategic Plan	
		o rear strategier fan	
	1: Authority and Revisions	o real strategies had	0%
Strategy #	1: Authority and Revisions Determine who has oversight and responsibility for development and		
	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan		0%
Strategy # . 4.1.1	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic	TIOC	0%
Strategy #	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published		
4.1.1 4.1.2	Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr.	noc	0%
Strategy # . 4.1.1	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published	TIOC	0%
4.1.1 4.1.2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan	noc	0%
4.1.1 4.1.2	Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr.	noc	0%
4.1.1 4.1.2 4.1.3	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual	JJOC JJOC DCFS DCFS	0% 0%
4.1.1 4.1.2 4.1.3	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye	JJOC JJOC DCFS DCFS	0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year	JJOC JJOC DCFS DCFS ar Plan	0% 0% 0%
4.1.1 4.1.2 4.1.3	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks	JJOC JJOC DCFS DCFS ar Plan	0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual	JJOC JJOC DCFS DCFS ar Plan	0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #.	2: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions	JJOC JJOC DCFS DCFS ar Plan Sub Committee	0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual	JJOC JJOC DCFS DCFS ar Plan	0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #.	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions and goals	JJOC JJOC DCFS DCFS ar Plan Sub Committee	0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #.	2: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions	JJOC JJOC DCFS DCFS ar Plan Sub Committee Sub Committee	0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy # 4.2.1 4.2.2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions and goals Develop timeline of	JJOC JJOC DCFS DCFS ar Plan Sub Committee Sub Committee	0% 0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy # 4.2.1 4.2.2	1: Authority and Revisions Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions and goals Develop timeline of	JJOC JJOC DCFS DCFS ar Plan Sub Committee Sub Committee	0% 0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #2 4.2.1 4.2.2 4.2.3 4.2.4	Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions and goals Develop timeline of implementation with benchmarks	JJOC JJOC DCFS DCFS ar Plan Sub Committee Sub Committee Sub Committee	0% 0% 0% 0% 0% 0% 0% 0%
4.1.1 4.1.2 4.1.3 4.1.4 Strategy #. 4.2.1 4.2.2 4.2.3	Determine who has oversight and responsibility for development and revisions to Strategic Plan Determine where will strategic plan be published Develop Template for 5 yr. Strategic Plan Develop Template for Annual Report to the 5 yr. Strategic Plan 2: Information to be included in 5 Ye Develop specific goals for 5 year plan with measurable benchmarks Document individual subcommittees, their functions and goals Develop timeline of implementation with benchmarks	JJOC JJOC DCFS DCFS ar Plan Sub Committee Sub Committee Sub Committee	0% 0% 0% 0% 0% 0% 0%

	Address Court Findings Prior to		Control of the Control of
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%
4.2.0	Address Out of State (OOS)	Sub Committee	
420		Cb Citt	0%
4.2.9	Placement of Child	Sub Committee	0%
	Address Release of		
4.2.10	Information/Information Sharing	Sub Committee	0%
4.2.10	Address System Information	Sub Committee	
	Requirements (Data Collection		
	10		
4 2 11	Activities)	Sub Committee	0%
4.2.11 Stratogy #	Activities)	Sub Committee	0%
	3: Information to be included in Ann		0%
Strategy #	3: Information to be included in Ann Document individual	ual Report to Strategic Plan	0%
	3: Information to be included in Ann Document individual subcommittee outcomes		
Strategy # 4.3.1	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of	sual Report to Strategic Plan Sub Committee	0%
Strategy # 4.3.1 4.3.2	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of tasks	Sub Committee Sub Committee	0% 0% 0%
Strategy # 4.3.1	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of	sual Report to Strategic Plan Sub Committee	0% 0% 0% 0%
4.3.1 4.3.2 4.3.3	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of tasks	Sub Committee Sub Committee	0% 0% 0% 0% 0%
4.3.1 4.3.2 4.3.3	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of tasks Document next steps	Sub Committee Sub Committee	0% 0% 0% 0%
4.3.1 4.3.2 4.3.3 Strategy #	3: Information to be included in Ann Document individual subcommittee outcomes Document completion dates of tasks Document next steps 4: Review Process of Strategic Plan	Sub Committee Sub Committee Sub Committee Sub Committee	0% 0% 0% 0% 0%

Deliverable #1: 5 Year Strategic Plan

1.1 Must address everything in 4.2 Creation of Plan to review the
1.2 Strategic Plan every 12 months Sub Committee

Creation of Plan to report on the strategic plan to the JJOC and

1.3 Governor every 12 months Sub Committee

Deliverable #2: Uniform Standards of Evidence Based Program Use

2.1 Develop a set of standards Sub Committee Develop an annual reporting

requirement for counties and state on use of evidence based programs

2.2 and services Sub Committee Creation of Plan to report on the

strategic plan to the JJOC and

2.3 Governor every 12 months
Provide oversight of Quality

Sub Committee

Assurance and Corrective action for counties and states in their use

2.4 of EBP. Sub Committee

3

Key

Indicates activity is complete	
Indicates activity is on schedule, no	MALL SECTIONS
risk factor	
Indicates activity is at risk	
Indicates activity is behind schedule	ACCESS TO A SECOND
and critical	

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)
ioal #1 - Ri	sk Assessment Tool								A SHARE WAS ASSESSED.
	elect Risk Assessment Tool					100%			
1.1	Review available risk assessments	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%	-	Committee voted to select the YLS as	S
	Select agreed upon risk assessment		,,	, _,	,,			the Risk and Needs Assessment too	JJOC voted and approved the use
1.2	tool	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%		on 12/06/2017.Pending JJOC	of the YLS.
trategy #2: Ti	raining Risk Assessment Tool State-Wide					0%			
.2.1	Identify who needs training	Vendor and JJOC				0%	THE PARTY		
.2.2	Develop timeline for training What entity will own training for Train	NOC				0%			
.2.3	the Trainer	JJOC				0%			
rategy #3: D	evelop State-Wide Policy for Risk Assessn	ment				0%			
3.1	Identify what entity owns the Policy	Sub Committee				0%			
3.2	Identify where policy will be available Determine timeline for policy	Sub Committee				0%			
.3.3	development Determine appropriate review process	Sub Committee				0%			
3.4	and approval of policy Determine frequency of Risk	IJOC				0%			
3.5	Assessment	Vendor				0%			
3.6	Date of policy implementation	DCFS				0%			
rategy #4: D	evelop Quality Improvement Process for	Risk Assessment Tool				0%			
	Determine who has oversight of								
4.1	Quality Improvement actions Develop Quality Improvement	noc				0%			
	guidelines including acceptable								
4.2	standards	Vendor Vendor & Sub				0%			
4.3	Develop Quality Improve Process	Committee				0%			
4.4	Conduct Quality Reviews	DCFS Contractor DCFS and Sub				0%			
4.5	Determine QA reporting back to JJOC	Committee				0%			
oal #2 - Me	ental Health Screening Tool								A WEAR ON THE STREET, THE STRE
	elect Mental Health Screening Tool					100%	A STATE OF		
							24 S (24)	Committee voted to select the	
								MAYSI II as the statewide Mental	
1.1	Review available risk assessments Select agreed upon risk assessment	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%		Health Screening tool on 12/06/2017. Pending JJOC Approva	I JIOC voted and approved the use
1.2	tool	Sub Committee	11/30/2017	12/6/2017	12/15/2015	100%			of the MAYSI II
ategy #2: Tr	aining Mental Health Screen Tool State-V	Wide				0%			
								Note: The MAYSI II vendor may not	
2.1	Identify who needs training	Vendor and JJOC				0%		offer training, what is plan B?	
2.2	Develop timeline for training	JJOC				0%			
	What entity will own training for Train								
2.3	the Trainer	NOC				0%			
rategy #3: De	evelop State-Wide Policy for Mental Heal	th Screen				0%	THE STATE OF		

2.3.1	Identify what entity owns the Policy	Sub Committee	0%	
2.3.2	Identify where policy will be available	Sub Committee	0%	
2.3.2	Determine timeline for policy	Sub Committee	0%	
2.3.3	development	Sub Committee	0%	
	Determine appropriate review process	Sub-committee		
2.3.4	and approval of policy	JJOC	0%	
	Determine frequency of Mental Health			
2.3.5	Screen	Vendor	0%	
2.3.6	Date of policy implementation	DCFS	0%	
Strategy #4	1: Develop Quality Improvement Process for	Mental Health Screen	0%	
	Determine who has oversight of			
2.4.1	Quality Improvement actions	JIOC	0%	
	Develop Quality Improvement			
	guidelines including acceptable			
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 Inclusion		0%	
	Include the Selected Risk Assessment			
	3.1 Tool into Caseload Pro	JJOC/Counties/DCFS	0%	
	Include the Selected Mental Health			
	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			
	3.4 both tools from Caseload PRO	JJOC/Counties/DCFS	0%	
	5.4 BOTH TOOR FROM Caseload PRO	noc/countes/ocrs	0%	

Deliverable #1: Selection of Risk and Needs Assessment

Selection of Risk and Needs

Assessment Tool for JJOC approval and

1.1 statewide adoption Sub Committee

Oversee quality assurance activities by

DCFS contractor and selected vendor. Sub Committee Creation of Plan to report on the use of the Risk and Needs Assessment to the JJOC and Governor every 12

1.3 months Sub Committee

Determine who will be state trainers of

1.4 the tool on a go forward basis Sub Committee
Determine training/retraining plan and
budgetary issues with travel and

1.5 resources Sub Committee

Deliverable #2: Selection of Mental Health Screening Tool

Selection of Mental Health Screening Tool for JJOC approval and statewide

2.1 adoption Sub Committee

Oversee quality assurance activities by

2.2 DCFS contractor and selected vendor. Sub Committee

Creation of Plan to report on the use of the Mental Health Screening Tool to the JJOC and Governor every 12

2.3 months Sub Committee

Determine who will be state trainers of

2.4 the tool on a go forward basis Sub Committee Determine training/retraining plan and

budgetary issues with travel and

2.5 resources Sub Committee

Key

Indicates activity is complete

Indicates activity is on schedule, no risk factor
Indicates activity is at risk

Indicates activity is behind schedule and critical

		SIEVE DEVINE AND A VIA	AND SHEET AND ADDRESS.	Participation of the Said	A STATE OF THE STA	ed Adirect Processes			
Develop									
Performano									
e Measures									
for					Actual End			Meeting Comments/ Notes &	Updates from Core Team (As of
Recidivism	Task	Task Lead	Start Date	End Date	Date	% Complete	Project Status	Progress Updates	XXX Date)
Goal #1 - R	Recidivism								
Strategy #1:	Recommend Definition for JJOC Adoption					18%			
	Review Past definitions by Supreme Court								Further discussion needed based on
1.1.1	Commission	Sub Committee				90%		Reviewed by JJOC	JJOC meeting.
	Determine if revision is needed, if yes, revise								
1.1.2	definition	Sub Committee		3/31/2018		0%			
	Sub Committee Selection or Recommendation to					20/			
1.1.3	JJOC	Sub Committee				0%			
1.1.4 1.1.5	JJOC adoption of definition Inclusion of Definition in Regulation	JJOC and DCFS JJOC and DCFS				0% 0%			
	Develop Performance Measures for Recidivism	JJOC and DCFS	and the resemble of	HEROCONO CONTRA		0%		CHECKET THE PERIOD CONTRACTOR WITH THE PERIOD OF THE PERIO	THE REPORT OF THE PARTY OF THE PARTY OF THE PARTY.
Strategy #2.	Review current accessible data to determine					0/0			
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%			
1.2.4	Determine frequency of reporting	Sub Committee				0%			
1.2.5	Determine who has oversight of data	JJOC				0%			
	Develop consistent dashboard for reporting	JJOC/Counties/DCFS/							
1.2.6	purposes	Caseload Pro				0%			
Strategy #3:	Develop Policies for Recidivism					0%			
		Sub Committee or							
1.3.1	Identify what entity owns the Policy))OC				0%			
122	Idealife where a line will be a called a	Sub Committee or				0%			
1.3.2	Identify where policy will be available	JJOC Sub Committee or				U76			
1.3.3	Determine timeline for policy development	JJOC				0%			
1.3.3	Determine appropriate review process and	1100				070			
1.3.4	approval of policy	JJOC				0%			
1.3.5	Date of policy implementation	DCFS				0%			
CONTRACTOR STATEMENT	reation of a Set of Performance Measure				en California				
TOTAL TRANSPORT OF THE PERSON	Points of Measurement					0%			
The Colonial Colonia Colonial Colonial	Determine requirement information for state-						Maria de la compansión de	and the second s	
2.1.1	wide data	Sub Committee				0%			
2.1.2	Develop required performance measures	Sub Committee				0%			
2.1.3	Determine who has oversight to requirements	JIOC				0%			
	Determine if performance measures need to be								
2.1.4	adopted into regulation	noc				0%			
the state of the s	Performance Measures Defined and Policy Deve	ACCOUNTS OF THE PARTY OF THE PA				0%			
2.2.1	Define specific measurements	Sub Committee				0%			
2.2.2	Develop Policy for Performance Measures	Sub Committee				0%			
	Determine who has a social to a discount of the social to								
222	Determine who has oversight and is responsible					0%			
2.2.3	for Policy revisions in the future	Sub Committee				0%			

THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	Quality Improvement Process Develop Quality Improvement Process		
3.1.1	Determine timeline to validate data	JJOC/Sub Committee and DCFS Contractor	0%
3.1.2	Determine what entity will be responsible for data validation	JJOC/Sub Committee and DCFS Contractor	0%
3.1.3	Determine frequency validation	JJOC/Sub Committee and DCFS Contractor	0%
3.1.4	Develop corrected action plan process	JJOC/Sub Committee and DCFS Contractor	0%
3.1.5	Document Quality Improvement Process	JJOC/Sub Committee and DCFS Contractor	0%

Deliverable #1: Recidivism

Agreed upon definition for JJOC approval and

1.1 statewide adoption
A set of performance measures to measure recidivism for JJOC approval and statewide

1.2 adoption
A set of timeframes or ages to measure recidivism for JJOC approval and statewide adoption. (Example: 6 months, 12 months, 18

1.3 months, 24 months)

Sub Committee

Creation/Development of plan to track youth into the adult system which may include a

1.4 formal MOU for DOC or data sharing agreement. Sub Committee

Deliverable #2: Set of Performance Measures

Provide a set of performance measures from case initiation to case closure for JJOC approval

2.1 and statewide adoption Sub Committee

Provide definitions and explanations of what each performance measure is measuring for

2.2 JJOC approval and statewide adoption Provide a frequency of reporting for each

Sub Committee

2.3 performance measure. Sub Committee

Deliverable #3: Data Validation and Quality Assurance

Provide a plan for data validation for the counties and state entities to ensure data gather

3.1 is accurate. Sub Committee

3.2 Provide a frequency for data validation reviews. Sub Committee Determine if MOUs are needed for data

3.3 validation reviews, if so, provide language Sub Committee Determine penalties for data errors and level of

3.4 penalty, if any Sub Committee

Key

Indicates activity is complete	
Indicates activity is on schedule, no risk	MARKS BUT TO
factor	Mark The Late of t
Indicates activity is at risk	
Indicates activity is behind schedule and	(I DE WIRLDEN OF THE
critical	

TO HARD	A STATE OF THE PARTY OF THE PAR	SANTE CAR SANT	Sept Make	Company Company	THE THE Y		AND PARTY	Meeting Comments/	Section in the section of the sectio
					Actual End			Notes & Progress	Updates from Core Team (As of
ID	Task	Task Lead	Start Date	End Date	Date	% Complete	Project Status	THE RESIDENCE OF THE PARTY OF T	XXX Date)
Goal #1	- Development of Youth Group								
Deliver of Street Street	1: Selection of Members	DANSON DE LA CASA DEL CASA DE LA CASA DEL CASA DE LA CA				100%			
1.1.1	Determine mandated positions from AB472	Covernor's Office				100%			
1.1.2	Governor appoints members	Governor's Office				100%			
	Ensure youth member positions are always					10070			
1.1.3	filled	Office				100%			
Strategy #	2: Process for Continued Participation					10%			
	Develop strategy to incentivize youth					THE REAL PROPERTY OF THE PARTY	COLUMN TO SERVICE STATE OF THE PARTY.		
1.2.1	participation Determine budgetary needs if a stipend is	Sub Committee				10%		Ice Breaker Meeting	
1.2.2	offered	JJOC				10%		Potential gas cards	
Goal #2	- Communication of Youth Voice			Section 1					ELECTRONIC CONTRACTOR AND A SECURIOR OF THE PARTY OF THE
CONTRACT OF THE PARTY.	1: Determine Areas to Address from Youth P	Perspective		建筑的环境上的		2%			
2.1.1	Select sites to visit	Sub Committee				10%		Reviewed locations	
2.1.2	Schedule site visits					0%	Section 1		
2.1.3	Develop youth focused areas for focus	Sub Committee				0%			
2.1.4	Determine potential intercepts	Sub Committee				0%			
	Determine process how areas of focus can								
2.1.5	be revised	Sub Committee				0%			
Strategy #	2: Determine Communication Format					0%			
	Develop format to provide feedback to								
2.2.1	JIOC	Sub Committee				0%			
	Determine if there are other avenues								
	and/or platforms to provide education and								
2.2.2	communication	Sub Committee	THE PROPERTY OF THE PARTY OF TH		-	0%		MADE THE RESIDENCE OF THE PARTY	
AND PROPERTY OF THE PARTY OF	- Youth Education								
Strategy #	1: Determine How to Educate Community of	f JJ System				0%			
12: 147: 148	Determine message to communicate to								
3.1.1	public	Sub Committee				0%			
2.4.2	Determine how to educate youth					221			
3.1.2	community	Sub Committee				0%			
242	Determine how to educate adults on youth					00/			
3.1.3	needs and supports Determine education needs to law	Sub Committee				0%			
3.1.4	enforcement	Sub Committee				0%			
	2: Develop Community Partnerships	An experience of the second				0%	the state of the s		
	Determine needs of youth in the					usuriae i seasona 2562.		THE RESERVE VENEZUE AND THE RESERVE AND THE PERSONS	
3.2.1	community	Sub Committee				0%	STATE OF STATE		
	Develop partnerships with community								
3.2.2	agencies.	Sub Committee				0%	SA SALES OF		

	Develop partnerships for supported		States 8	150
3.2.3	employment	Sub Committee	0%	
	Develop partnerships for supported			
3.2.4	educational needs	Sub Committee	0%	

Deliverable #1: Youth Engagement/Participation

Determine the best method to engage youth and ensure participation for JJOC

1.1 approval and statewide adoption Sub Committee
1.2 Provide a plan/policy method selected Sub Committee

Deliverable #2: Youth Voice

Provide the JJOC recommendations on areas of youth interests for system improvements based on research and

2.1 conclusions Sub Committee

Develop a plan/procedure for the committee to address concerns, conduct research, and come to conclusions for

2.2 presentation to the JJOC Sub Committee

Deliverable #3: Education

Provide plan to communicate/education community entities, brochures, newsletter,

3.1 etc. Sub Committee

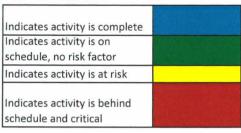
Provide message to communicate to

3.2 community entities Sub Committee

Provide plan to work with community partners especially in the area of

3.4 employment of system youth Sub Committee

Key



					Actual End		Project	Meeting Comments / Notes	Updates from Core Team (As
ID	Task	Task Lead	Start Date		Date	% Complete	Status	& Progress Updates	
Goal #1	- Develop Implementation	Team							
Strategy #	1: Select Members From Parole/	Program/Facility				100%			
1.1.1	Membership	Deputy	7/1/2017	10/1/2017	10/1/2017	100%		Team Selected	
Strategy #	#2: Implementation Team Work					100%			
1.2.1	Create Sub Committees	Deputy	7/1/2017	10/1/2017	10/1/2017	100%		Committee Selected	
	Assign projects/tasks to sub							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	
Goal #2:	Agency Communication Pl	lan							
Strategy #	1: DCFS Internal Communication	Plan				10%			
	Communication with						3,578	via email with follow	
	Superintendents, Chief of							up meetings with	
	Parole and Chief of Programs							minutes -	
2.1.1	Office Communication with line staff	Sharon Anderson				10%		communication	
	in facilities, parole and								
2.1.2	programs office Communication with DCFS	Sharon Anderson				10%			
2.1.3	Deputies on changes	John Munoz				10%			
Strategy #	2: Determine Messaging					10%			
						المسوال			
2.2.1	What will be communicated	DCFS				10%	ALIES OF THE		
Strategy #	3: Determine Sender and platfor	m				5%			
2.2.4	Who will be the primary								
2.3.1	messenger Messenger to deliver in	DCFS				10%			
2.3.2	person, 'road show'	DCFS				0%			

Goal #3	- Adoption and Implement	ation of New Re	gulations				
	1: Ability to withhold funding fo	r non-compliance o		ls		0%	
	Identify appropriate	Administrator	ON PROPERTY AND PROPERTY SALES			STEP TO ST	AND CONTROL CO
	placement for this/policy or	and Programs					
3.1.1	regulation	Office				0%	
	Draft language for policy or	Leslie Bittleston/					
3.1.2	regulation	John Lum				0%	
3.1.3	Approcal of JJOC	11OC	STATE OF THE PARTY	akila selimin Markaka sabatan Mar	and the second s	0%	
Strategy #	2: Review and Revise NRS 62H (DCFS Policy) Leslie				3%	
		Bittleston/John					
	Review for appropriate	Munoz/ John					NRS 62H-025 is in
3.2.1	language	Lum/ DAG	1/16/2018	2/16/2018	2	20%	draft and review
		Leslie					
		Bittleston/John					
		Munoz/ John					
3.2.2	Review for appropriate crimes	Lum/ DAG Leslie	1/16/2018	2/17/2018		0%	
		Bittleston/John					
	Review for reporting	Munoz/ John				E ALEXANDE	
3.2.3	requirements	Lum/ DAG	1/16/2018	2/18/2018		0%	
		Leslie					
		Bittleston/John					
	Add language for reporting	Munoz/ John					
3.2.4	requirements	Lum/ DAG Leslie				0%	
		Bittleston/John					
	Draft updated version for	Munoz/ John					
3.2.5	review by JJOC	Lum/ DAG				0%	
	remem symbol	Leslie				Control of the Contro	
		Bittleston/John				500000	
	Determine process for	Munoz/John					
3.2.6	adopting new regulation	Lum/ DAG				0%	
Strategy #	3: Review and Revise NAC 62H (0%	
		Leslie					
		Bittleston/John					
	Review for appropriate	Munoz/ John		W		Similar St.	
3.3.1	language	Lum/ DAG Leslie	1/16/2018	2/16/2018		0%	
		Leslie Bittleston/John					
		Munoz/ John				ALC: NO.	
3.3.2	Review for appropriate crimes		1/16/2019	2/17/2018		0%	
3.3.2	neview for appropriate crimes	Luiii/ DAG	1/10/2010	2/1//2010		070	

		Leslie					
		Bittleston/John					
	Review for reporting	Munoz/John					
3.3.3	requirements	Lum/ DAG	1/16/2018	2/18/2018	0%		
		Leslie					
		Bittleston/John					
	Add language for reporting	Munoz/ John					
3.3.4	requirements	Lum/ DAG Leslie			0%		
		Bittleston/John					
	Draft updated version for	Munoz/John					
3.3.5	review by JJOC	Lum/ DAG Leslie			0%		
		Bittleston/John					
	Determine process for	Munoz/John					
3.3.6	adopting new regulation	Lum/ DAG			0%		
Goal #4	- Policy Development (Cro	ss Reference wit	h JJOC Tab)				
Strategy #	1: Violations of Parole and Revo	ocations			0%		
						John Lum/ Sharon	
						Anderson - provide	
N. 181 / Gen	100 No. 170					SOP for policy	
4.1.1	Policy Development	DCFS			0%	development	
4.1.2	Policy Review				0%		
4.1.3	Policy Approval				0%		
4.1.4	JJOC Review		Mark Commence Section 5		0%		-
The second second second second	2: Placement of Youth Committ				0%		
4.2.1 4.2.2	Policy Development	DCFS			0%		
4.2.3	Policy Review Policy Approval				0% 0%		
4.2.4	JJOC Review				0%		
	3: Responses to Violations and	Terms of Parole to C	ourt Policy		2%		
Strategy "	5. Responses to Violations and	DCFS Parole	ourt Policy		270	Jody, Kathryn, Dolly	
4.3.1	Policy research	Subcommittee DCFS Parole	1/25/2018	2/6/2018	10%	(lead)	
4.3.2	Policy Development	Subcommittee	1/25/2018		0%		
		DCFS Parole	1/25/2018				
4.3.3	Policy Review	Subcommittee DCFS Parole			0%		
4.3.4	Policy Approval	Subcommittee DCFS Parole			0%		
4.3.5	JJOC Review	Subcommittee			0%		
Strategy #	4: Recommendations of Revoca	tion Policy			0%		
		DCFS Parole					
4.4.1	Policy research	Subcommittee	1/25/2018	2/6/2018	0%		

		DCFS Parole				
4.4.2	Policy Development	Subcommittee DCFS Parole	1/25/2018		0%	
4.4.3	Policy Review	Subcommittee			0%	
4.4.4	Policy Approval				0%	
4.4.5	JJOC Review				0%	
Character of the Total Control of the Control of th	5: Family Engagement Plan				0%	
4.5.1	Review current SOP/policy	Bruce Burgess	1/25/2018	2/6/2018	0%	
4.5.2	Compile information	Bruce Burgess DCFS Facilities	1/25/2018	2/6/2018	0%	
4.5.3	Policy Development	Subcommittee	1/25/2018		0%	
4.5.4	Policy Review				0%	
4.5.5	Policy Approval				0%	
4.5.6	JJOC Review		ung alcondor extranely and the		0%	Melantalisana matikana ayataha ayatan kensaran angan 1990 kina ayata atau kalanda ayata sebah kin
Strategy #	6: Court Findings Prior to Comm	itment			0%	
		JJOC task or JJOC				
4.6.1	Policy Development	assigns to ?			0%	
4.6.2	Policy Review	assigns to .			0%	
4.6.3	Policy Approval				0%	
4.6.4	JJOC Review				0%	
Strategy #	7: Individual Case Plan				0%	
						Alexis will identify
	Review tools (YLS and MASY2)	DCFS Facilities				counties using tools &
4.7.1	Review tools (YLS and MASY2) to help identify the domains Review current and other	DCFS Facilities Subcommittee DCFS Facilities	1/25/2018	2/6/2018	0%	counties using tools & connect to group
4.7.1 4.7.2	to help identify the domains	Subcommittee	1/25/2018 1/25/2018	2/6/2018 2/6/2018	0%	
4.7.2	to help identify the domains Review current and other tools used for Case Plan	Subcommittee DCFS Facilities Subcommittee DCFS Facilities	1/25/2018		0%	
4.7.2 4.7.3	to help identify the domains Review current and other tools used for Case Plan Policy Development	Subcommittee DCFS Facilities Subcommittee			0%	
4.7.2	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities	1/25/2018		0%	
4.7.2 4.7.3 4.7.4	to help identify the domains Review current and other tools used for Case Plan Policy Development	Subcommittee DCFS Facilities Subcommittee DCFS Facilities	1/25/2018		0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval	Subcommittee DCFS Facilities Subcommittee DCFS Facilities	1/25/2018		0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities	1/25/2018		0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee	1/25/2018		0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee Subcommittee	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #: 4.8.1	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #: 4.8.1 4.8.2 4.8.3	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development Policy Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #. 4.8.1 4.8.2 4.8.3 4.8.4 4.8.5	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development Policy Approval	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #. 4.8.1 4.8.2 4.8.3 4.8.4 4.8.5	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development Policy Review Policy Review Policy Approval JJOC Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #8 4.8.1 4.8.2 4.8.3 4.8.4 4.8.5 Strategy #8	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development Policy Review Policy Review Policy Review Policy Approval JJOC Review 9: Out of State (OOS) Placement	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	
4.7.2 4.7.3 4.7.4 4.7.5 4.7.6 Strategy #. 4.8.1 4.8.2 4.8.3 4.8.4 4.8.5	to help identify the domains Review current and other tools used for Case Plan Policy Development Policy Review Policy Approval JJOC Review 8: Placement of Child Policy research Policy Development Policy Review Policy Review Policy Approval JJOC Review	Subcommittee DCFS Facilities Subcommittee DCFS Facilities Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole Subcommittee DCFS Parole	1/25/2018 1/25/2018	2/6/2018	0% 0% 0% 0% 0% 0% 0% 0%	

4.9.3	Delieu Assessel			(46)	00/
4.9.4	Policy Approval JJOC Review				0% 0%
			ing and the same of the same o		
Strategy	#10: Discharge Planning/Re-Ent	try			0% Bruce will distribute to
4.10.1	Review current Matrix	D	1/25/2010	2/5/2010	
4.10.1	Coordinate with Resource	Bruce Burgess	1/25/2018	2/6/2018	0% group
4.10.2	Center for EBP				0%
4.10.3	Policy Development				0%
4.10.4	Policy Review				0%
4.10.5	Policy Approval				0%
4.10.6	JJOC Review				0%
Strategy	#11: Release of Information/Inf	ormation Sharing			23%
		active for the section of the sectio			
4.11.1	Development of MOU	Leslie Bittleston DCFS Facilities			75%
4.11.2	Policy Development	Subcommittee			20%
4.44.2	D 1: D	DCFS Facilities			2004
4.11.3	Policy Review	Subcommittee			20%
4.11.4	Policy Approval				0%
4.11.5	JJOC Review				0%
Strategy	#12: System Information Requir	ements (Data Collec	tion Activities)		0%
		1100 to all on 1100			
4 12 1	D. P. D. J.	JJOC task or JJOC			004
4.12.1	Policy Development	assigns to ?			0%
4.12.2	Policy Review				0%
4.12.3	Policy Approval				0%
4.12.4	JJOC Review				0%
Goal #5	- Training Plan				
Strategy	#1: Petition by Court to Revoke	Parole			0%
5.1.1	Parole Training				0%
5.1.2	Institutional Training				0%
Stratom	#2: Nowly created policy training	or by DCES and HOC			0%
5.2.1	#2: Newly created policy trainin	g by DCr3 and DOC			0%
5.2.1	Develop policy				U%

Deliverable #1: Policy Development and Adoption

Violations of Parole and

1.1 Revocations DCFS Placement of Youth

1.2 Committed to DCFS DCFS

Responses to Violations and Terms of Parole to Court

1.3 Policy DCFS

Recommendations of

1.4 Revocation Policy DCFS

JJOC task or JJOC

1.5 Family Engagement Plan assigns to?

Court Findings Prior to JJOC task or JJOC

1.6 Commitment assigns to?

JJOC task or JJOC

1.7 Individual Case Plan assigns to?

JJOC task or JJOC

1.8 Placement of Child assigns to?

Out of State (OOS) Placement JJOC task or JJOC

1.9 of Child assigns to ?

Release of

Information/Information JJOC task or JJOC

1.10. Sharing assigns to?

System Information

Requirements (Data JJOC task or JJOC

1.11 Collection Activities) assigns to?

Deliverable #2: Communication Plan

Provide a comprehensive DCFS communication plan to

2.1 address new changes DCFS

2.2 Determine the messaging DCFS
Determine who will be

2.3 communicating and how DCFS

Deliverable #3: New Regulations

3.1 Recidivism

3.2 NRS 62 H

3.3 NAC 62 H

3.4 Strategic Plan

3.5 Performance Measures

3.6 Evidence Based Standards

Leslie/Alexis

Leslie/Alexis

Leslie/Alexis