

Compliance Year 2017 Update

Facilities Reviewed (On Site) Every Three Years			
Type of Facility	Total Facilities	2017 On Site	Percentage
Adult Jail and Correctional	32	11	34.4%
Adult Secure	57	19	33.3%
Juvenile Correction or Detention	12	6	50.0%
Total	100	36	36.0%

Spot Check Reviews (On Site)			
Type of Facility	Total Facilities	2017 On Site	Percentage
Adult Non-Secure Spot Check	142	21 (32)	14.9% (22.5%)
Juvenile Parole/Probation Admin Spot Check	33	8	24.2%
Total	176	29	16.5%

Note: Added 11 additional Spot Checks for Adult Non- Secure. In process. Will bring up percentage to 22.5% and 32 total reviewed.

2017 Survey Results (Monitoring Universe)			
Type of Facility	Total Facilities	2017 Survey Completed	Percentage
Adult Jail and Correctional	32	20	62.5%
Juvenile Correction or Detention	12	12	100.0%
Adult Secure	56	40	71.4%
Total	100	72	72.0%

Note: Survey results are not good at this point. OJJDP requires a minimum of 85% response rate, NV strives for 100%.

2017 Survey Results (Expanded Universe - Spot Checks or Survey Only)			
Type of Facility	Total Facilities	2017 Survey Completed	Percentage
Adult Conservation Camp (Survey Only)	9	7	77.8%
Providers (Survey Only)	29	2	6.9%
Juvenile Parole/Probation Admin	33	33	100.0%
Adult Non-Secure	143	82	57.3%
Total	214	124	57.9%

Note: Survey results are not good at this point. OJJDP requires a minimum of 85% response rate, NV strives for 100%. If you remove the providers, the response rate is at 70%.

Providers are new in the 2017 compliance year and include shelters, group homes, and IL providers who are not licensed by Nevada through the Health Division, but have provider agreements with DCFS. Have had a poor response from providers. The goal in 2018 is to work with providers to get a better response rate.