2019 CJIS Symposium

Grants Office Updates

AGENDA

JAG Strategic Plan

Death in Custody Reporting

LE Training Metrics

Pre-award Monitoring (SMQ)

New Application Process

Electronic Submissions

OCJG Website

JAG
Statewide Strategic Plan

JAG Statewide Strategic Plan

SAA's required to develop statewide strategic plan which shall:

- ✓ **Be designed in consultation with local governments and representatives from all sectors of the criminal justice system**

- ✓ **Describe how funding will be allocated within the eight (8) JAG program areas**

- ✓ **Be updated every 5 years, with annual progress reports**

JAG Statewide Strategic Plan

OCJG released a survey with the goals of:

- ✓ **determining the top criminal justice needs across the state**

- ✓ **establishing statewide priorities for project funding**

- ✓ **gathering evidence to support Florida's formula-driven JAG funding methodology**

JAG Statewide Strategic Plan

The following sectors were represented in the survey responses (N=132):

- ✓ **88% Law Enforcement**

- ✓ **1% Courts (County)**

- ✓ **4% Corrections**

- ✓ **2% Behavioral Health**

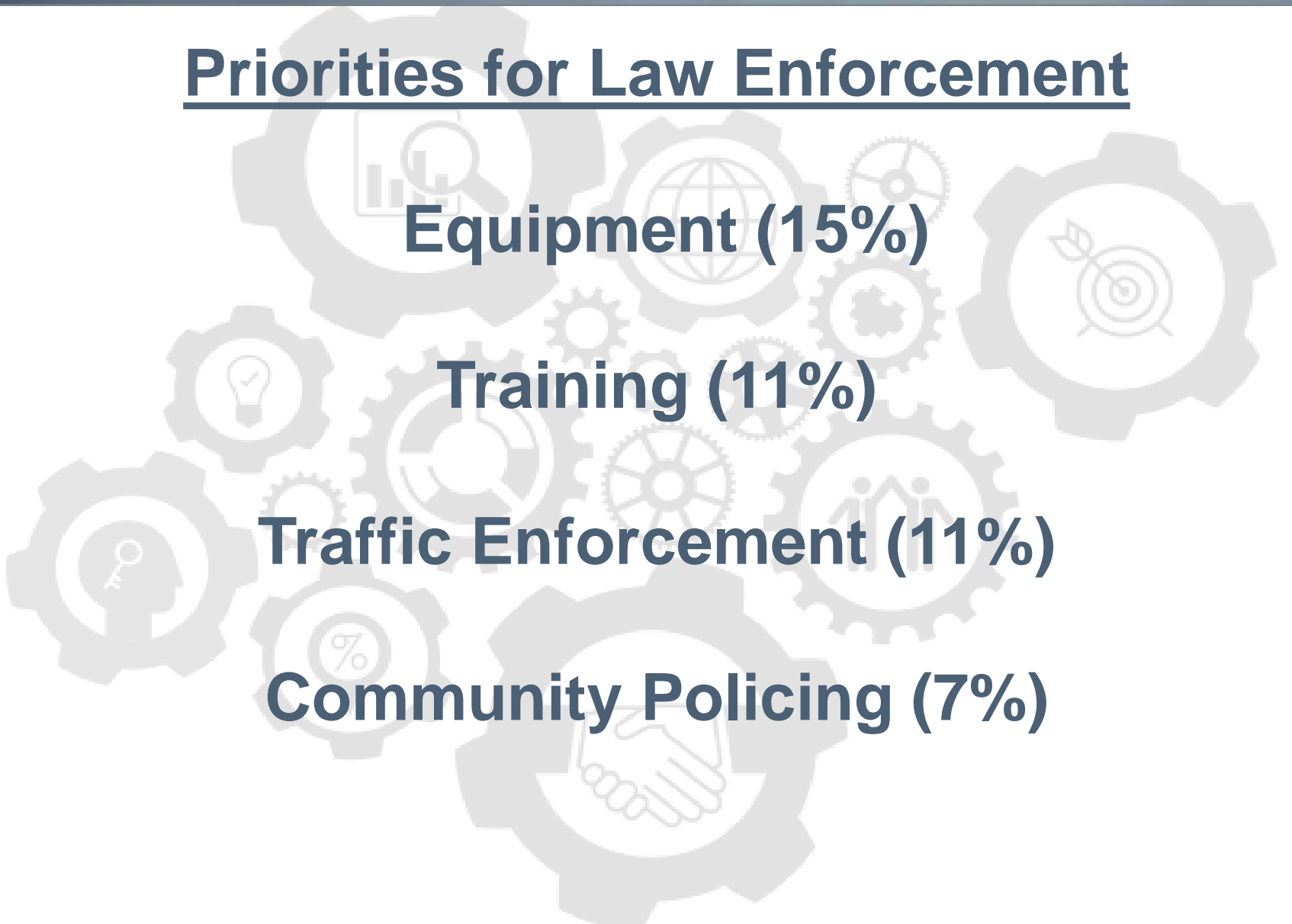- ✓ **3% Unit of Local Government**

JAG Statewide Strategic Plan

Priorities for Law Enforcement

Equipment (15%)

Training (11%)

Traffic Enforcement (11%)

Community Policing (7%)

JAG Statewide Strategic Plan

Priorities for Court Programs

Pre-trial Diversion & Specialty Courts (20%)

Recidivism (20%)

Training (14%)

Property & White-Collar Crime (12%)

JAG Statewide Strategic Plan

Priorities for Prevention/Education

Anti-drug (15%)

School Violence (14%)

At-risk youth & delinquency (13%)

Domestic Violence (13%)

JAG Statewide Strategic Plan

Priorities for Corrections

Behavioral Health (17%)

Recidivism (11%)

Workforce (11%)

Population in facilities (7%)

JAG Statewide Strategic Plan

Priorities for Drug Treatment/Enforcement

Task Forces (30%)

Investigative Equipment (18%)

Evidence Management (8%)

Crisis Response/Stabilization (8%)

JAG Statewide Strategic Plan

Priorities for Planning, Eval & Technology

Tech replacement/upgrades (15%)

Investigative/Surveillance Tech (14%)

Crime Statistics Reporting (12%)

Grants Management (9%)

JAG Statewide Strategic Plan

Priorities for Crime Victim & Witness

Advocacy Services (15%)

Trauma-informed Care(15%)

Counseling/Clinical Services (12%)

Child Violence, Abuse, and Neglect (11%)

JAG Statewide Strategic Plan

Priorities for Mental Health

CIT Training & Support (22%)

Evaluation & Assessments (20%)

Suicide Response & Protocols (15%)

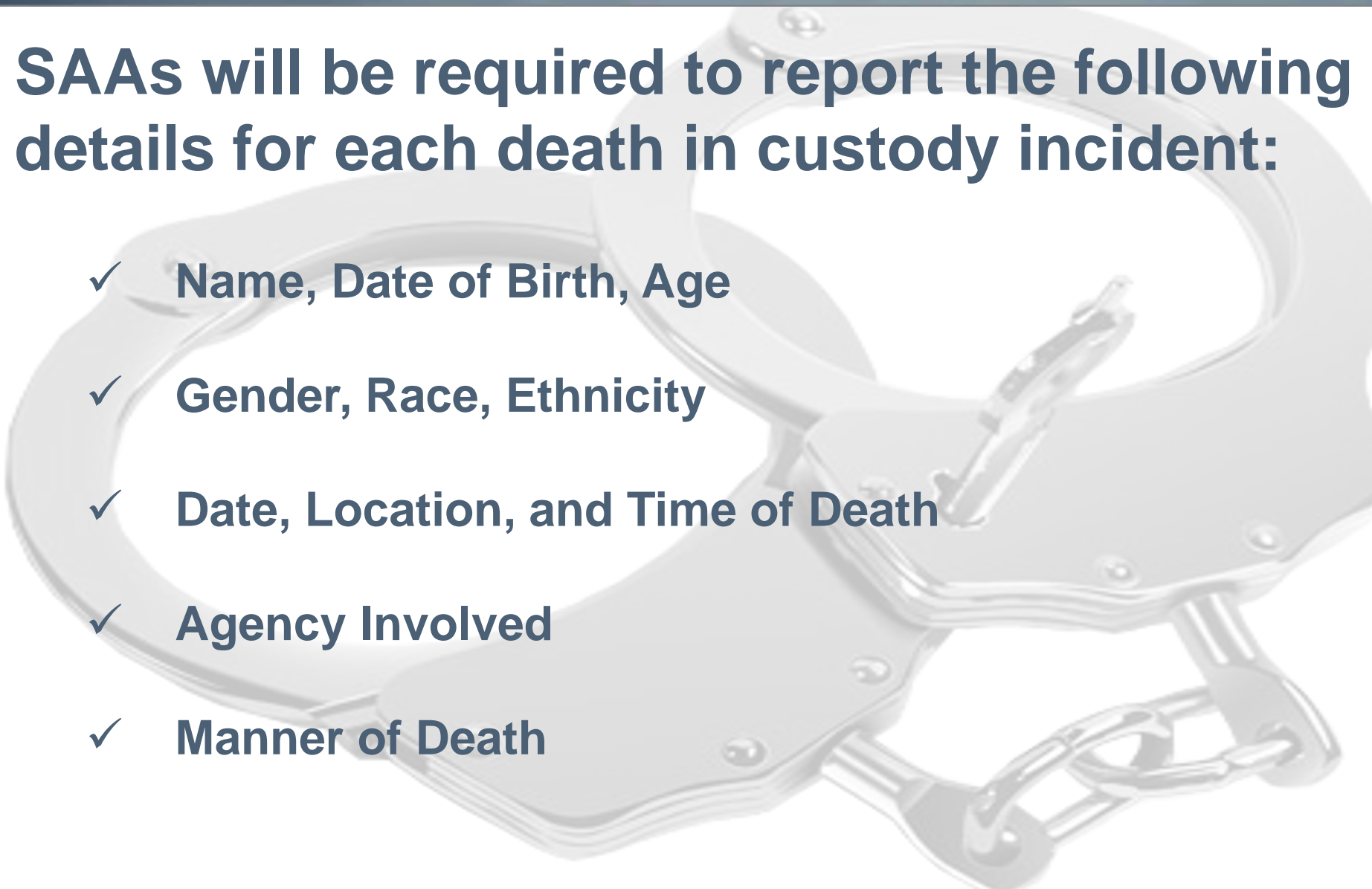Outpatient Programs (11%)

Death In Custody Reporting (DCRA)

Death in Custody Reporting

Beginning October 2019, SAA's will be required to collect and report details regarding the death of any person who is:

- ✓ **Detained by law Enforcement**

- ✓ **Under arrest**

- ✓ **In the process of being arrested**

- ✓ **En route to incarceration or detention**

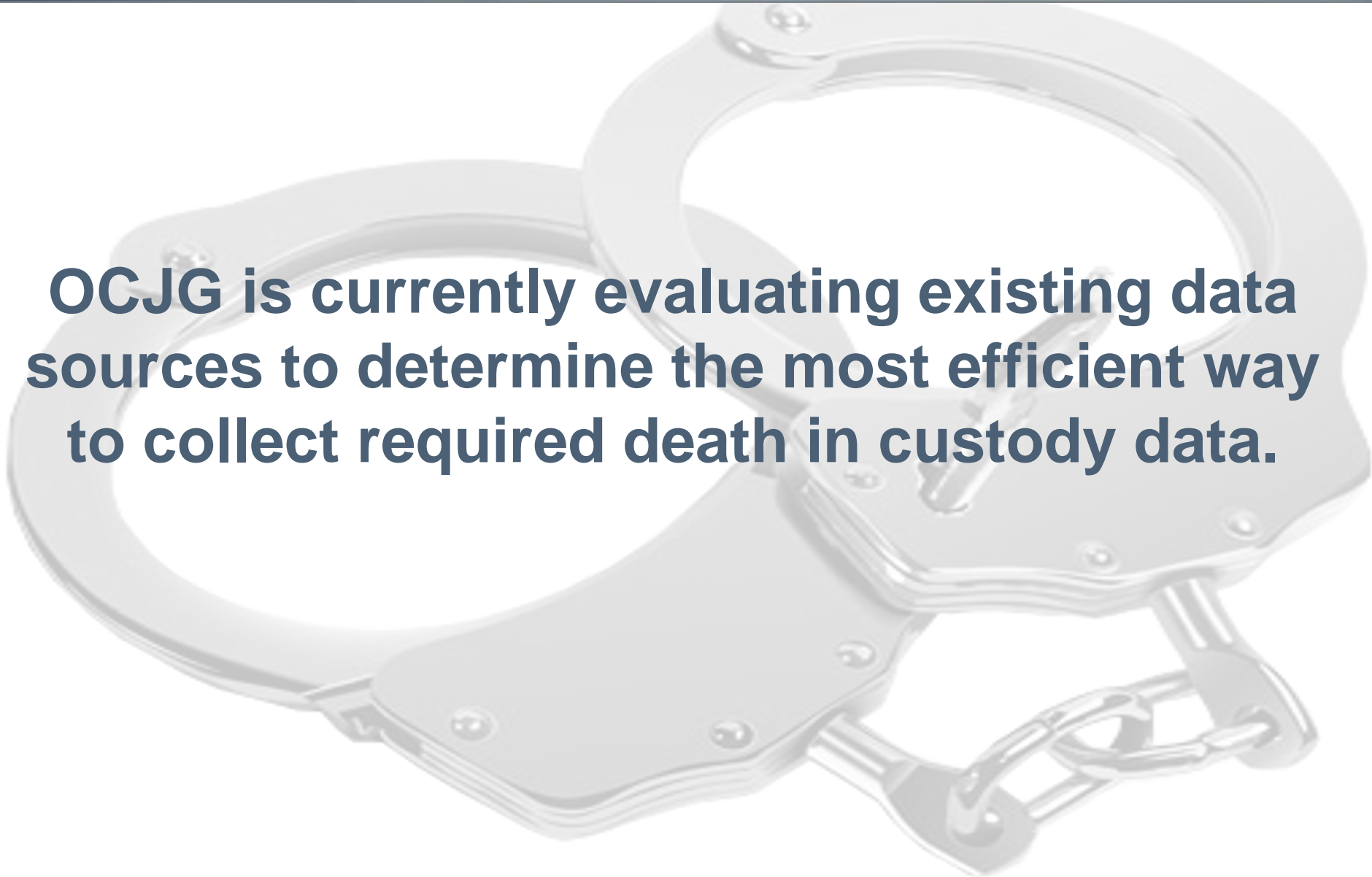- ✓ **Incarcerated at any correctional facility**

Death in Custody Reporting

SAAs will be required to report the following details for each death in custody incident:

- ✓ **Name, Date of Birth, Age**

- ✓ **Gender, Race, Ethnicity**

- ✓ **Date, Location, and Time of Death**

- ✓ **Agency Involved**

- ✓ **Manner of Death**

Death in Custody Reporting

OCJG is currently evaluating existing data sources to determine the most efficient way to collect required death in custody data.

JAG Program
Law Enforcement
Training Metrics

LE Training Metrics

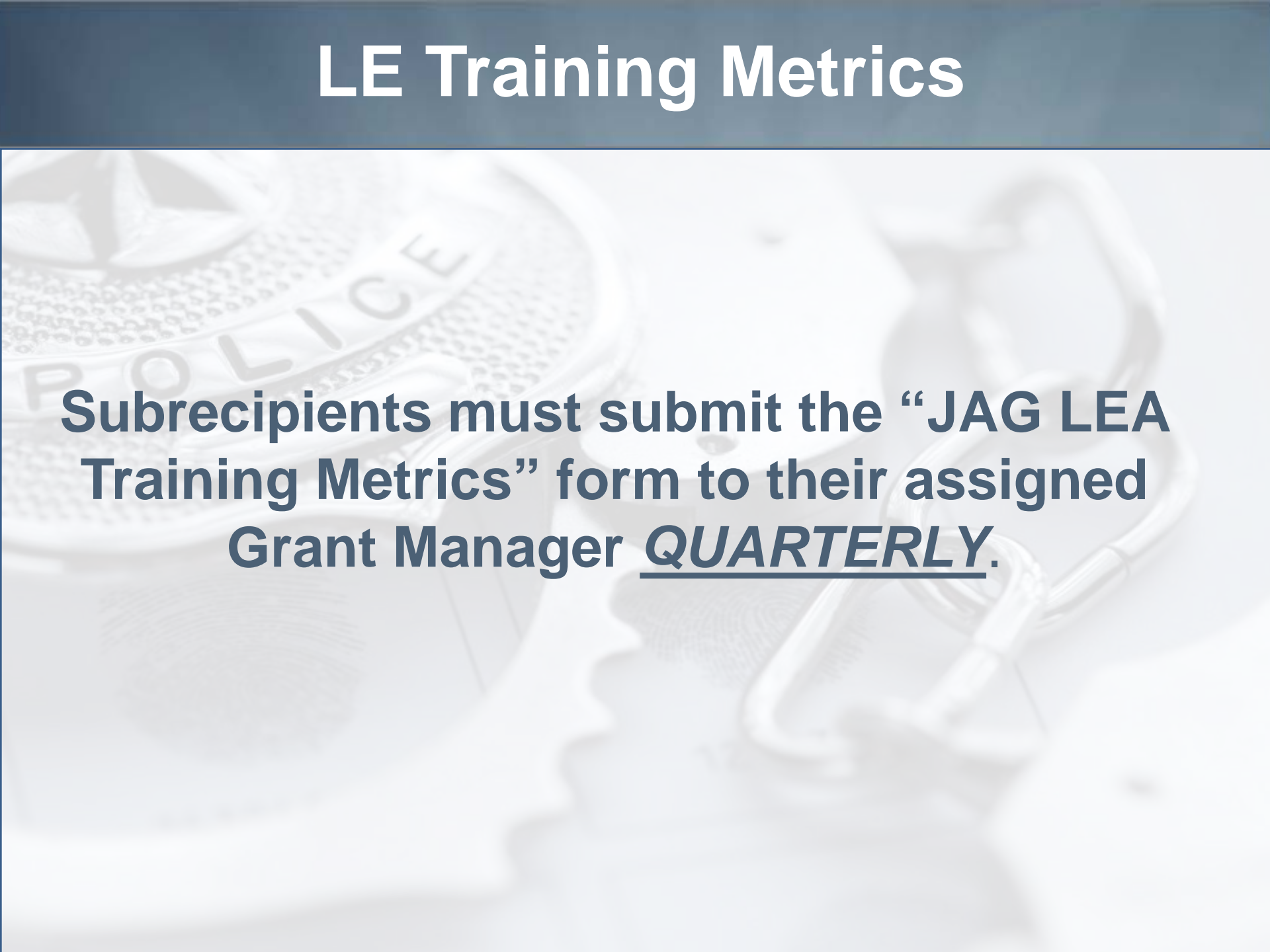Law enforcement agencies receiving JAG program funds must report specific officer training data related to:

- ✓ Use of Force

- ✓ De-escalation of Conflict

- ✓ Racial/Ethnic Bias

- ✓ Gender Bias

- ✓ LGBT Bias

- ✓ Community Engagement

LE Training Metrics

The data to be tracked and reported includes:

- ✓ **Delivery Method**

- ✓ **Frequency**

- ✓ **Documentation Maintained**

- ✓ **Course Length (hours)**

- ✓ **Number of Officers Trained**

LE Training Metrics

Subrecipients must submit the "JAG LEA Training Metrics" form to their assigned Grant Manager _QUARTERLY_.

Pre-Award Monitoring (SMQ)

Pre-Award Monitoring (SMQ)

In accordance with 2 CFR 200.331, OCJG must…

> **Evaluate risk of noncompliance**
>
> **-AND-**
>
> **Monitor subrecipient compliance**

… with the terms and conditions of the federal award.

Pre-Award Monitoring (SMQ)

For FY2018 awards, OCJG is requiring the submission of the…

Subrecipient Management Capabilities and Compliance Questionnaire (SMQ)

…To evaluate an applicant's internal controls for managing the subaward.

Pre-Award Monitoring (SMQ)

The SMQ evaluates existing policies, procedures and practices related to:

- ✓ **Single Audits**

- ✓ **Accounting Systems**

- ✓ **Existing Internal Controls**

- ✓ **Civil Rights**

Pre-Award Monitoring (SMQ)

The SMQ evaluates existing policies, procedures and practices related to:

- ✓ **Procurement**

- ✓ **Inventory**

- ✓ **Tiered subrecipient management**

- ✓ **High Risk Status**

Pre-Award Monitoring (SMQ)

Answering "No" on the SMQ *WILL NOT* disqualify an agency from receiving a grant.

Answering "No" will prompt OCJG to step in for training or other recommendations to ensure the subrecipient is set up for success *BEFORE* beginning the project.

New Application Process

New Application Process

Applicants historically were required to obtain signatures from chief officials and mail two copies of the application to OCJG.

OCJG would review the application and work with the applicant on revisions.

Since changes were made <u>AFTER</u> chief official signature, a second signature was required post-award.

New Application Process

OCJG revised the application process for FY2018 solicitations.

> **Still submit electronically in SIMON**
>
> ***DO NOT*** **mail signature pages or hard copy applications**

OCJG will notify applicants when to obtain signature pages to avoid obtaining signatures twice!

Electronic Submissions of Grant Documents

Electronic Submissions

OCJG is now accepting signed copies of forms and applications via email.

Save postage and time!

Please ensure all documents are submitted as high quality scans!

OCJG Website

OCJG Website

Visit our website to access the following information:

- ✓ **General Program Descriptions**

- ✓ **Current Funding Opportunities**

- ✓ **Grant Management Forms**

- ✓ **Resource Guides**

- ✓ **Various Training Presentations**

- ✓ **Contact Information**

OCJG Website

www.fdle.state.fl.us/grants

Contact Information

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