

Implementation Review - GENERIC

Date:

Governance Structure		Y	N	Notes
	Governance committee formed including all key stakeholders			
	The committee includes:			
	<i>Mayor</i>			
	<i>District attorney</i>			
	<i>U.S. Attorney</i>			
	<i>Community leader</i>			
	<i>Support and Outreach agency head</i>			
	<i>Other</i>			
	Partners engaged in regular meetings			
Committee views itself as responsible for holding initiative and project manager accountable				
Full time, dedicated project manager in place to coordinate all components of the strategy				
<i>Project manager communicates regularly with all subgroups</i>				
<i>Project manager has access to shooting/homicide data in real time</i>				
<i>Project manager has access to all executive stakeholders as needed for collaborative problem solving</i>				
Is the government committee effective?			EXPLAIN:	
3 MONTH GOALS				
6 MONTH GOALS				
9 MONTH GOALS				

Law enforcement		Y	N	Notes
	Dedicated law enforcement liason in place to help manage collaboration among law enforcement partners			
	<i>LE lead is senior enough in his/her organization to drive implementation</i>			
	<i>LE lead has access to LE executives within department as needed</i>			
	Shooting reviews include all partners			
	Reviews include:			
	<i>PD enforcement team</i>			
	<i>PD intelligence team</i>			
	<i>PD narcotics</i>			
	<i>PD homicide and agg assault detectives</i>			
<i>Probation/parole</i>				
<i>DA's office</i>				
<i>USAO</i>				
<i>School Resource officers</i>				
<i>Other</i>				
Meets weekly				
Led by PD commander				
Task management and follow up mechanism				
Informs decisions about custom notifications, outreach and support, and enforcement				
Regularly reviews unclassified/pending incidents				
Incident tracking mechanism in place				
<i>Total homicides, total shootings, GMI homicides, GMI shooting</i>				
<i>Group scorecard</i>				
Are shooting reviews effective and useful?			EXPLAIN:	

Law enforcement (continued)	Group audits include all partners		Y	N	Notes
	Audits include:				
	<i>PD enforcement team</i>				
	<i>PD intelligence team</i>				
	<i>PD narcotics</i>				
	<i>PD homicide and agg assault detectives</i>				
	<i>Probation/parole</i>				
	<i>DA's office</i>				
	<i>USAO</i>				
	<i>School Resource officers</i>				
	<i>Other</i>				
	Held on a regular basis (quarterly or biannually)				
	Group data tracking mechanism is in place				
	<i>Group list</i>				
	<i>Group member list</i>				
	<i>Vetting mechanism is in place</i>				
	Are audits effective and useful?				EXPLAIN:
	Utilizing social network analysis		Y	N	Notes
	<i>To understand group dynamics</i>				
	<i>To build intelligence</i>				
	Is SNA a useful tool?				EXPLAIN:
	Enforcement actions		Y	N	Notes
	<i>Consistent follow through on first group to commit a homicide after a call-in</i>				
	<i>Intelligence driven most violent group decision</i>				
	Partner coordination and participation (list all potential LE partners in notes)				LIST:
	<i>Coordination mechanism in place (kickoff meeting, email, etc.)</i>				
	<i>Focused on the individuals in the group</i>				
	<i>Effective messaging to group tying enforcement to the violence</i>				
	<i>Effective messaging to community tying enforcement to violence</i>				
	<i>Ability to track details of enforcement action including levers pulled by each partner agency as well as the prosecutorial outcomes</i>				
	<i>After-action enforcement action internal debriefs</i>				
	<i>Post-enforcement action events/community messaging</i>				
	Are enforcement actions effective?				EXPLAIN:
Active working group meeting regularly with all LE partners to plan and execute enforcement actions		Y	N	Notes	
Training plan in place to consistently refresh and update LE personnel on core strategy and day to day requirements					
3 MONTH GOALS					
6 MONTH GOALS					
9 MONTH GOALS					

		Y	N	Notes
Support and Outreach	Full time, dedicated support and outreach coordinator			
	Lead agency dedicated to prioritizing group members, helping coordinate support and outreach			
	24/7 support			
	<i>24/7 intake</i>			
	<i>24/7 ongoing case management</i>			
	Community-police response to victims of violence			
	Addressing trauma			
	<i>Trauma counseling available</i>			
	<i>Peer-to-peer group</i>			
	Affirmative outreach			
	<i>Outreach workers</i>			
	<i>Capacity to reach out to individuals rather than waiting for them to call</i>			
	Protection from risk			
	<i>Temporary relocation available</i>			
	<i>Permanent relocation available</i>			
	<i>Coordination with PD</i>			
	Big small stuff			
	<i>Funding available to remove immediate barriers to success and safety</i>			
	Traditional services			
	<i>GED programs, substance abuse, job readiness</i>			
Active working group including referral partners and ability to case conference and problem solve service gaps				
Ability to track individuals through support and outreach process				
<i>Revictimization, violent reoffending, and incarceration</i>				
<i>Programmatic progress</i>				
<i>Confidence in general case management provided by lead agency, coordinator, etc.</i>				
Which area has seen the most success? Is this having the desired effect?				EXPLAIN:
3 MONTH GOALS				
6 MONTH GOALS				
9 MONTH GOALS				

		Y	N	Notes	
Community	Moral voices identified and onboarded				
	Mechanism(s) to connect moral voices with group population outside call-ins				
	Participation in call-ins				
	Participation in custom notifications				
	Post enforcement action events				
	Active working group				
	Which area has seen the most success? Is this having the desired effect?				EXPLAIN:
	3 MONTH GOALS				
	6 MONTH GOALS				
	9 MONTH GOALS				

		Y	N	Notes
Call-ins	Maintains an approximate quarterly schedule and in response to violence			
	Accurate messaging with fidelity to model			
	Key partner participation in call-in panel and audience			
	Strategic group member attendance			
	Strategic audience/community member attendance			
	Fresh enforcement action presentation at each call-in tied to commitments made at last call-in			
	Security protocol in place			
	Ability to track attendance of group members and community members			
	Call-in follow-ups in place			
Are call-ins having the desired effect?			EXPLAIN:	
3 MONTH GOALS				
6 MONTH GOALS				
9 MONTH GOALS				
Custom notifications	Regular, strategic delivery to impact players from all active groups			
	Ability to deploy custom notifications in short order in response to violent incidents that might lead to retaliation			
	Community partner participation			
	S&O partner participation			
	Inclusion of custom materials (letter packet, etc.)			
	Inclusion of a custom legal assessment			
	Ability to track custom notification deliveries and manage any follow ups			
	Tracking mechanism			
	Are custom notifications having the desired effect?			EXPLAIN:
	3 MONTH GOALS			
6 MONTH GOALS				
9 MONTH GOALS				

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CONCLUSIONS

What are you doing well?

What needs improvement?

What is particularly useful?

What haven't you found to be useful?

How would you score yourself overall (A, B, C, D, F)? Why?