Criminal Justice Coordinating Council FY2019

Agency Criminal Justice Coordinating Council Agency Code FJ0 Fiscal Year 2019

Mission The mission of the Criminal Justice Coordinating Council (CJCC) is to serve as the forum for identifying issues and their solutions, proposing actions, and facilitating cooperation that will improve public safety and the criminal and juvenile justice system of the District of Columbia for its residents, visitors, victims and offenders.

Summary of Services Provide a forum for effective collaboration and problem solving among criminal and juvenile justice agencies. Identify, develop and coordinate innovative interagency solutions to address District of Columbia public safety challenges. Research and analyze critical issues identified by the criminal and juvenile justice system. Facilitate and provide long-term performance monitoring of collaborative solutions to public safety and criminal justice challenges.

2019 Accomplishments

| Accomplishment | Impact on Agency | Impact on Residents |
|---|--|--|
| Completed the Warrant Exchange Project, which automated the exchange of warrant information (through JUSTIS) between DC Superior Court and the Metropolitan Police Department (MPD) and enabled MPD to electronically submit warrant information to federal databases, which previously had been done manually. | The work was completed in keeping with our mission to improve information sharing across agencies. | |
| Launched the Justice Statistical Analysis Tool (JSAT), which includes the JSAT Enterprise, which is available to justice system agencies in the District, as well as the JSAT Public Portal, which is available to the general public via http://www.dcjsat.net. The JSAT Enterprise is a tool that will enable justice system agencies in the District to share recordlevel and aggregate data for the purposes of research and analysis and to inform business decisions. The JSAT Public Portal provides aggregate information to the general public regarding criminal and juvenile justice trends in the District. | The work was completed in keeping with our mission to improve information sharing across agencies and conduct criminal justice and juvenile justice research and analysis. | The general public now has one- stop, online access to aggregate information on criminal and juvenile justice trends in the District, including reported crimes, arrests, pre-trial supervision, prosecutions, and incarceration. |
| Successfully completed an external audit of the System Security Plan for JUSTIS—the District's Integrated Justice Information System, which is operated and maintained by CJCC. The external auditor determined that the System Security Plan was in keeping with National Institute of Standards and Technology (NIST) standards as well as Federal Information Security Management Act (FISMA) requirements. As a result, an Authorization to Operate (ATO) was issued for JUSTIS. | The work was completed in keeping with our mission to improve information sharing across agencies. | |

2019 Key Performance Indicators

| Measure | Frequency | FY 2017 Actual | FY 2018 Actual | FY 2019 Target | FY 2019 Q1 | FY 2019 Q2 | FY 2019 Q3 | FY 2019 Q4 | FY 2019 Actual | KPI Status | Explanation | | |
|--|--|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-------------------|----------------------|---------------|---|--|--|
| | 1 - Provide a reliable mechanism for electronic information sharing among local and federal criminal justice partners to enhance public safety in the District of Columbia. (5 Measures) | | | | | | | | | | | | |
| Percent of users who reported being satisfied with their JUSTIS experience | Annually | 87% | 87% | 90% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 85% | Nearly Met | CJCC engaged in several projects that significantly enhanced information sharing through JUSTIS during FY19. However, the projects were very complex and required significant time and resources from partner agencies, which may be reflected in this year's survey results. We will consult with JUSTIS users on opportunities for enhancement. | | |

| Measure | Frequency | FY 2017 Actual | FY 2018 Actual | FY 2019 Target | FY 2019 Q1 | FY 2019 Q2 | FY 2019 Q3 | FY 2019 Q4 | FY 2019 Actual | KPI Status | Explanation |
|--|-----------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-------------------|----------------------|---------------|---|
| Percent of users who find JUSTIS to be user- friendly | Annually | 91% | 90% | 94% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 90% | Nearly Met | CJCC engaged in several projects that significantly enhanced information sharing through JUSTIS during FY19. However, the projects were very complex and required significant time and resources from partner agencies, which may be reflected in this year's survey results. We will consult with JUSTIS users on opportunities for enhancement. |
| Percent of time JUSTIS is available to users | Annually | 100% | 99% | 99% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 99% | Met | |
| Percent of users who reported that JUSTIS provides necessary and important information for carrying out roles and responsibilities | Annually | Waiting on Data | 97% | 100% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 97% | Nearly Met | CJCC engaged in several projects that significantly enhanced information sharing through JUSTIS during FY19. However, the projects were very complex and required significant time and resources from partner agencies, which may be reflected in this year's survey results. We will consult with JUSTIS users on opportunities for enhancement. |
| Percent of users who reported that JUSTIS is a primary source of information for them | Annually | Waiting on Data | 85% | 88% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 84% | Nearly Met | CJCC engaged in several projects that significantly enhanced information sharing through JUSTIS during FY19. However, the projects were very complex and required significant time and resources from partner agencies, which may be reflected in this year's survey results. We will consult with JUSTIS users on opportunities for enhancement. |

^{2 -} Facilitate collaboration among criminal and juvenile justice partners for efforts that require participation and input from multiple agencies. (2 Measures)

| Measure | Frequency | FY 2017 Actual | FY 2018 Actual | FY 2019 Target | FY 2019 Q1 | FY 2019 Q2 | FY 2019 Q3 | FY 2019 Q4 | FY 2019 Actual | KPI Status | Explanation |
|--|-----------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-------------------|----------------------|---------------|---|
| Percent of CJCC committee chairs who agree that collaboration is necessary to address the criminal and juvenile justice issues covered by their committee | Annually | Waiting on Data | 100% | 100% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 100% | Met | |
| Percent of CJCC committee chairs who agree that participation in and information sharing through the committee is important to their agencies' ability to address particular criminal or juvenile justice issues | Annually | Waiting on Data | 100% | 100% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 100% | Met | |
| 3 - Conduct rese partners. (1 Mea | | sis to enhar | nce data-dr | iven and ev | vidence-ba | sed decisi | on-makin | g among c | riminal and | d juvenile ju | ustice |
| Number of research and analytical reports that informed policies or practices | Annually | Waiting on Data | 3 | 4 | Annual Measure | | | | 2 | Unmet | During FY19, in keeping with the strategic goals established by the CJCC Members, CJCC staff conducted extensive analysis on shootings, shooters, and related cases. Once the analysis is complete, we expect that it will inform policy and strategy with respect to reducing shootings during FY20. |
| 4 - Provide train issues. (2 Meas | | cal assistanc | ce to assist | partners in | making inf | ormed de | cisions wh | en addres | sing crimii | nal and juve | enile justice |
| Percent of participants who reported that participation in the training/technical assistance session increased their knowledge about a particular criminal or juvenile justice issue | Annually | Waiting on Data | 85% | 90% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 96% | Met | |
| Percent of participants who stated they will be able to use the information they learned during the training/technical assistance session | Annually | Waiting on Data | 89% | 90% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 93% | Met | |

2019 Workload Measures

| Measure | FY 2017 Actual | FY 2018 Actual | FY 2019 Q1 | FY 2019 Q2 | FY 2019 Q3 | FY 2019 Q4 | FY 2019 Actual | |
|---------|----------------------|----------------------|------------------|------------------|------------------|------------------|----------------------|--|
|---------|----------------------|----------------------|------------------|------------------|------------------|------------------|----------------------|--|

| Measure | FY 2017 Actual | FY 2018 Actual | FY 2019 Q1 | FY 2019 Q2 | FY 2019 Q3 | FY 2019 Q4 | FY 2019 Actual |
|--|----------------------|----------------------|-------------------|-------------------|-------------------|-------------------------------|----------------------|
| 1 - JUSTIS facilitates electronic information sharing among local and | d federal cri | minal justic | ce partners | . (3 Meas | ures) | , | , |
| Number of JUSTIS training sessions conducted | 29 | 25 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 35 |
| Number of JUSTIS audits conducted | 3 | 2 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 2 |
| Number of security-related information sessions conducted | New in 2019 | New in 2019 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 1 |
| 2 - Databases to Support Committees and Workgroups (2 Measure | es) | | | | | | |
| Average number of hits per month on the Resource Locator | Not Available | Waiting on Data | 93 | 60 | 81 | 74 | 77 |
| Average number of hits per month on the New Psychoactive Substances (NPS) Database | New in 2019 | New in 2019 | 6 | 2.3 | 7 | 0 | 4 |
| 2 - Interagency Committees and Workgroups (4 Measures) | | | | | | | |
| Number of committee and workgroup meetings conducted | New in 2019 | New in 2019 | 29 | 34 | 42 | 40 | 145 |
| Average number of agencies that participated in committee and workgroup meetings | New in 2019 | New in 2019 | 7 | 8 | 7 | 7 | 7.3 |
| Number of analytical products generated to inform the efforts of the committees and workgroups | New in 2019 | New in 2019 | 7 | 8 | 14 | 11 | 40 |
| Number of multi-agency efforts supported by committees and workgroups | New in 2019 | New in 2019 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 9 |
| 3 - Research and Analysis to Support CJCC Work Groups (1 Measure | e) | | | | | | |
| Number of analytical products completed to help inform efforts across CJCC priority areas | Waiting on Data | 29 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 45 |
| 3 - Research Requested by the Mayor, Council, and Partners (2 Med | asures) | | | | | | |
| Number of research and analytical reports completed at the request of the Mayor, DC Council, or other CJCC Partners | Waiting on Data | 2 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 2 |
| Number of briefings and presentations CJCC provided to partner agencies and other stakeholders pertaining to the research and analytical reports | Waiting on Data | 18 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 12 |
| 4 - Juvenile Justice Compliance Monitoring (2 Measures) | | | | | | | |
| Number of juvenile facilities visited by the Compliance Monitor | Waiting on Data | 19 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 14 |
| Number of juvenile facilities for which the Compliance Monitor provided technical assistance | Waiting on Data | 12 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 0 |
| 4 - Public Meetings (2 Measures) | | | | | | | |
| Number of Public Meetings held | Waiting on Data | 2 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 2 |
| Average number of people who attended the Public Meetings | New in 2019 | New in 2019 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 87 |
| 4 - Training and Technical Assistance (3 Measures) | | | | | | | |
| Average number of people who participated in training and technical assistance events | New in 2019 | New in 2019 | 52 | 56 | 20 | No applicable incidents | 48 |
| Number of District agency grant applications that CJCC reviewed or helped to prepare | New in 2019 | New in 2019 | 0 | 0 | 0 | 0 | 0 |
| Number of Justice Statistics Analysis Tool (JSAT) training sessions conducted | Waiting on Data | Waiting on Data | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 4 |

2019 Operations

| | Operations Header | Operations Title | Operations Description | Type of Operations | |
|--|----------------------|---------------------|------------------------|-----------------------|--|
|--|----------------------|---------------------|------------------------|-----------------------|--|

| Operations Header | Operations Title | Operations Description | Type of Operations |
|---|--|---|-----------------------|
| 1 - Provide a relia safety in the Dist | | for electronic information sharing among local and federal criminal justice partners to enhand. . (1 Activity) | ce public |
| USTIS | JUSTIS facilitates electronic information sharing among local and federal criminal justice partners. | CJCC operates and maintains JUSTIS, which is the Integrated Justice Information System (IJIS) for the District of Columbia. JUSTIS is available 24 hours a day, 7 days a week, and enables authorized agencies to contribute criminal justice information through an automated data feed. The information is made available to authorized viewing agencies through an information portal, as well as, through a system-to-system exchange. | Daily Service |
| 2 - Facilitate coll agencies. (2 Act | | g criminal and juvenile justice partners for efforts that require participation and input from m | ultiple |
| TOPICAL WORK GROUPS (FED) | Interagency Committees and Workgroups | CJCC facilitates and supports the efforts of more than 20 committees and workgroups, which include representatives from public safety and justice, education and health and human services agencies in the District, as well as federal criminal justice agencies. The committees and workgroups convene to address a range of system-wide criminal justice and juvenile justice issues with respect to Information Technology, Research and Analysis, Combating Violent Crime, Juvenile Justice, Substance Abuse and Mental Health Services, Adult Reentry, and Grants Planning. | Daily Service |
| OPICAL WORK GROUPS (FED) | Databases to Support Committees and Workgroups | CJCC maintains two databases that help support the work of several of the CJCC committees and workgroups. The Resource Locator is a searchable, online database of more than 750 service providers in the Washington, D.C. metropolitan area, that are equipped to assist returning citizens and others with housing, substance abuse, mental health, social services, medical, and legal needs, among others. The New Psychoactive Substances (NPS) Database provides a consolidated list of all chemicals that are currently being used to manufacture NPS, including formal and common names, as well as classification information, where available. Use of the database is restricted to local, regional and federal law enforcement partners. | Daily Service |
| 3 - Conduct rese partners. (2 Act | | s to enhance data-driven and evidence-based decision-making among criminal and juvenile | justice |
| RESEARCH AND ANALYSIS | Research Requested by the Mayor, Council, and Partners | CJCC's Statistical Analysis Center (SAC) conducts research and analysis in response to inquiries from the Mayor, DC Council, and other Partners to help increase their knowledge and inform their decisions about criminal and juvenile justice issues. | Key Project |
| RESEARCH AND ANALYSIS | Research and Analysis to Support CJCC Work Groups | CJCC's Statistical Analysis Center (SAC) collects and analyzes data to help inform interagency efforts across several of the CJCC work groups and priority areas (combating violent crime, substance abuse and mental health, juvenile justice, and adult reentry). | Key Project |
| 4 - Provide traini issues. (3 Activi | | l assistance to assist partners in making informed decisions when addressing criminal and juv | enile justice |
| OPERATIONAL NFRUSTRUCTURE | Public Meetings | CJCC hosts Public Meetings, where community members have the opportunity to engage with partners on relevant criminal and juvenile justice issues that affect District residents. | Key Project |
| DPERATIONAL NFRUSTRUCTURE | Juvenile Justice Compliance Monitoring | CJCC's Juvenile Justice Compliance Monitor ensures the District's compliance with four core requirements of the Juvenile Justice and Delinquency Prevention Act (JJDPA): (1) deinstitutionalization of status offenders; (2) separation of juveniles from adults in secure facilities; (3) removal of juveniles from adult jails and lockups; and (4) reduction of disproportionate minority contact within the juvenile justice system. Noncompliance would result in a reduction of grant funding from the Office of Juvenile Justice and Delinquency Prevention (OJJDP). The Compliance Monitor receives and reviews annual admissions reports from all DC juvenile correctional and detention facilities and conducts site visits at each of these facilities. The Compliance Monitor investigates presumptive violations and recommends corrective actions, as needed. | Daily Service |
| | Training and | C CC hosts a number of training and technical assistance events to equip District and federal | Daily Service |

2019 Strategic Initiatives

| Strategic Initiative Title | Strategic Initiative Description | Completion to Date | Status Update | Explanation for Incomplete Initiative | |
|----------------------------------|----------------------------------|-----------------------|---------------|--|--|
| | | | | | |

Interagency Committees and Workgroups (1 Strategic Initiative)

| Strategic Initiative Title | Strategic Initiative Description | Completion to Date | Status Update | Explanation for Incomplete Initiative |
|--|--|-----------------------|--|---|
| Risk Terrain Modeling (Phase II) | o In FY18, at the request of the Combating Violent Crime Committee, CJCC applied Risk Terrain Modeling to identify locations in the District where serious crimes frequently occur and determine specific characteristics of those locations that may draw criminal activity. During FY19, CJCC will work with representatives from public safety and justice agencies, and other relevant agencies, to identify interventions to mitigate the risk of serious crime in targeted areas throughout the District. | Complete | During Q4, the CJCC conducted RTM analyses on shootings that occurred during 2016 – 2018 and Q1 and Q2 of 2019 to identify spatial factors associated with increased risks of shootings. This information was shared with the GunStat Working Group, the Combating Violent Crime Committee, as well as the CJCC Principals. In addition, other presentations were given to partners as requested. During Phase III of the RTM effort, the CJCC will work with relevant agencies to identify strategies for mitigating the risks posed by spatial factors, particularly with respect to shootings. | |
| JUSTIS facili | itates electronic information sharing among lo | cal and federal c | riminal justice partners. (3 Strategic initiatives) | |
| Warrant Exchange Project | The Warrant Exchange Project will automate the exchange of warrant-related information between the Metropolitan Police Department and the District of Columbia Superior Court. This project will also enhance MPD's ability to submit warrant information to federal criminal justice databases. | Complete | During Q3, the multi-agency project team, which includes representatives from CJCC, MPD and DCSC, successfully completed interagency scenario testing, and WEP went live during the week of July 13-14, 2019. The project team continued post-deployment monitoring through Q4. | |
| Mid-Atlantic Regional Information Sharing Initiative (Phase II) | CJCC will connect JUSTIS with the equivalent Integrated Justice Information Systems (IJIS) for Maryland, Pennsylvania, and Delaware, which will facilitate not just local, but regional, information sharing across criminal justice agencies. Phase I of MARIS enabled authorized users to conduct searches on particular individuals to determine if they have been arrested, have an outstanding warrant, are under probation, or have any court involvement in jurisdictions throughout the Mid-Atlantic region. Phase II will allow for automated system-to-system exchanges between criminal justice agencies in the Mid-Atlantic region so that users can obtain the details of an arrest, warrant, probation, or court involvement in another Mid-Atlantic jurisdiction. | 0-24% | During this quarter, the CJCC conducted testing with partners from Pennsylvania as the state worked to launch its user interface for the MARIS functionality within the Pennsylvania system. In preparation for Phase II, the CJCC has completed design and development of its technology system in order to request and receive record-level details from the participating states' information systems. CJCC has also requested that contributing agencies in the District (MPD and DC Superior Court) identify points of contact whom MARIS users in other jurisdictions (DE, MD, PA) can call if there is a "hit" on an individual whom they have searched. Additional funding is required to complete Phase II of the MARIS initiative. This funding will allow the Maryland system, which serves as a hub for the information exchange among all participating jurisdictions, to be able to make the required modifications for record-level information exchanges to occur. Completion of Phase II is contingent upon jurisdictions securing requisite funding. | Completion of Phase II is contingent upon jurisdictions securing requisite funding. |
| Review of System Security Plan | To help ensure that JUSTIS continues to be a secure and reliable system, the CJCC will enlist an external evaluator to assess the current system security plan for JUSTIS and identify opportunities for updates and improvements. | Complete | During the summer of 2019, an external auditor assessed the System Security and Privacy Plan for JUSTIS in accordance with National Institute of Standards and Technology (NIST) standards and Federal Information Security and Management Act (FISMA) requirements. The external auditor found that JUSTIS is operating with an acceptable level of risk and recommended that CJCC's Executive Director issue an Authorization to Operate (ATO) for JUSTIS. | |
| Research ar | nd Analysis to Support CJCC Work Groups (1 S | trategic Initiative | a) | |
| Justice Statistical Analysis Tool (JSAT) (Phase II) | The Justice Statistical Analysis Tool (JSAT) is intended to automate and enhance criminal justice information sharing in the District for the purpose of research and analysis. It will also increase transparency regarding activity across the entire criminal justice system in the District from arrest through disposition, as well as probation and incarceration. During Phase I, CJCC finalized Memoranda of Agreement with participating agencies and hired a contractor to develop a minimum viable product consisting of the Enterprise Portal (available only to criminal justice agencies) and the Public Portal. During Phase II, CJCC will, among other things, work with agencies to increase partner agencies' contributions to and participation in the Enterprise Portal. | Complete | As of the end of FY19, eight local and federal justice system agencies in the District have agreed to participate in JSAT as either a contributing agency, viewing agency, or both. During Q4, the CJCC launched the JSAT Public Portal as well as the Executive Dashboard, which is a new feature in the JSAT Enterprise that provides monthly updates for CJCC members on shootings and other gun-related offenses in the District. The CJCC continues to ingest data from agencies that have signed agreements and will work with additional justice system agencies with respect to their participation in JSAT. | |
| Research Re | | (1 Strategic Initia | ative) | |

| Strategic Initiative Title | Strategic Initiative Description | Completion to Date | Status Update | Explanation for Incomplete Initiative |
|--|---|-----------------------|--|--|
| Survey on Police- Community Relations | The Neighborhood Engagement Achieves Results (NEAR) Act requires CJCC to conduct a survey of District residents to obtain their perspectives of police-community relations. During FY18, CJCC procured a contractor to develop the survey instrument and carry out survey functions. During FY19, the contractor will administer the survey to a generalizable sample of District residents, analyze the results of the survey, and generate a comprehensive report and summary document that describes the survey results. The final report and summary document will be made available to the D.C. Council and the Mayor. | Complete | CJCC provided the final police-community relations survey report to the Mayor and Council on March 29, 2019. | |