

BRIAN SANDOVAL
Governor



RICHARD WHITLEY, MS
Director

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Mr. Richard Combs, Director
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Mr. Combs:

Your dream of "One Nevada" in the area of juvenile delinquency is well on its way to reality. We are proud to provide this report to you about the progress we've collectively made. Below is a summary of activities completed regarding the implementation of AB 472 and being reported in response to Section 22.

Since the implementation of AB 472 through the 79th Session, the Juvenile Justice Oversight Commission (JJOC) named and invested, and the initial members were identified. The JJOC membership includes a wide range of agencies involved in the juvenile delinquency system, including county level, state level, and youth parole. Through the development of the JJOC, several sub-committees were established to assist in the implementation of AB 472. The subcommittees developed include: Strategic Plan, Risk Assessment and Mental Health Screen, Data and Performance Measures, and Youth, and State Advisory Group. The Division of Child and Family Services also has an internal work group for implementation.

Through each Subcommittee, the following actions have taken place:

Strategic Plan – This subcommittee is responsible for the oversight of contracting a vendor for the development of the Evidence Based Practice (EBP) Resource Center. A Request for Proposal was posted, a selection was made, and the contract is going to the Board of Examiners on February 13th, 2018 for review and approval. Once the vendor has been onboarded, they will begin the process of determining uniform standards for EBP's, developing Quality Assurance protocols, development of policy and procedures, and conducting training.

The Strategic Plan subcommittee is in the process of contracting a vendor to assist in the facilitation of a five-year strategic plan. In the strategic plan it will address all components outlined within AB 472, Section 6. The annual reporting will be completed based on the five-year strategic plan including all subcommittee outcomes.

Risk Assessment and Mental Health Screen – This subcommittee is responsible for determining the most appropriate Risk Assessment and Mental Health Screening tool to be utilized state wide for consistency. The risk assessment tool selected is the Youth Level of Service (YLS) and the mental health screening tool selected is the Massachusetts Youth Screening Instrument – Version 2 (MAYSI-2). Both tools are evidence based and will be used by each agency.

Contract negotiations are currently in process for utilization of the tools, how these tools can be implemented into the state-wide case management program (CaseloadPRO), and what fees are associated to these tools on an ongoing basis. This will also include training across the state to ensure the fidelity of the tool is met and reporting and data purposes.

Data and Performance Measures – This subcommittee is responsible for developing consistent definitions for the state to use and implement for data and reporting purposes. This will also include determining points of measurement, frequency of reporting, development of a quality improvement process and policies and procedures surrounding reporting.

Currently, this subcommittee is working on the definitions and researching what has been utilized in other states and federally. This will ensure information is being reported consistency across agencies as well as allowing Nevada to compare data with other states.

Youth – The Youth Subcommittee is responsible for determining the message of the youth population. This includes educational opportunities to the community, law enforcement, and adults on the needs and supports. Additionally, the subcommittee will work on developing community partnerships for additional needs and supports.

Currently, the Youth subcommittee is in the process of selecting a variety of locations throughout Nevada that house and handle the juvenile justice population. This will provide additional education to the subcommittee to assist in the development of their needs.

State Advisory Group – This group has been formally acknowledged as a Subcommittee within the JJOC to align with Executive Order 2017-21.

The JJOC is also in the process of researching and reviewing Quality Assurance tools and contracting a part time staff. This position will have the oversight of working with the Quality Assurance vendor and tool, implementation and training of the tool across all agencies.

An additional component of AB 472 included the selection and implementation of a case management system that all agencies would be utilizing. The system selected for this is CaseloadPRO. To date, all counties have completed the conversion of their data and have implemented the use of CaseloadPRO except the following: Clark county will be completed by March 31, 2018; Esmerelda and Nye county will be completed by January 31, 2018; Washoe, Churchill, Elko, White Pine, Lincoln and Eureka are the remaining counties as well as DCFS that are anticipated to be live no later than June 30, 2018.

Information and data related to Section 22 of the bill is under development. Subcommittees are creating consistent definitions, selecting meaningful quality measures

and data points, and creating policies and procedures which will align with the outlined requirements. With the implementation of CaseloadPRO, this will allow the state to collect this data in a consistent manner for reporting purposes. These reporting requirements will also be built into the five-year strategic plan.

The JJOC has scheduled ongoing meetings throughout the year on the second Friday of every month at 1pm. Information for the JJOC and all subcommittees are posted to the JJOC website on the DCFS webpage. The JJOC Work Plans is also posted which reflects all efforts being completed by the JJOC, its subcommittees as well as DCFS.

We are very excited about the progress we've made thus far, and very excited for the near and not so near future as we work to implement evidence based programming across the State of Nevada. We welcome your feedback about how we can improve upon and/or better implement the details of this legislation.

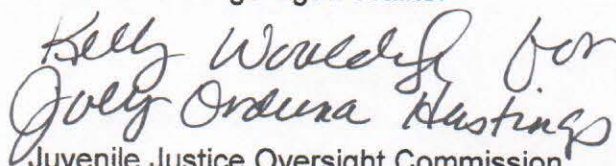
Respectfully,



Juvenile Justice Oversight Commission

Co-Chair

Honorable Judge Egan Walker



Juvenile Justice Oversight Commission

Co-Chair

Kelly Wooldridge for Joey Orduna Hastings

cc: Mike Willden, Chief of Staff, Office of the Governor
Jim Wells, Director, Governor's Finance Office
Vanessa Alpers, Fiscal Deputy Director, DHHS
Richard Whitley, Director, DHHS
Karen Hoppe, Senior Program Analyst, Legislative Counsel Bureau

DATA ENTRY ON THIS PAGE ONLY

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 of XXX Date)
Goal #1 - Establish Standard Procedures for Measuring Outcomes									
Strategy #1: Identify Outcomes measures							0%		
1.1.1	Establish outcomes measures for statewide system improvement measures	JJOC	12/15/2017	6/30/2018		0%			
Goal #2 - Reporting Requirements of JJOC 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%			
2.1.3	Submit completed report	JJOC	12/15/2017	1/31/2018		90%		Under review by Commission Chairs	
2.1.4	Submit final report to Governor's office	JJOC	12/15/2017	1/31/2018		90%		Under review by Commission Chairs	
Strategy #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%			
Goal #3 - Annual Quality Assurance Review									
Strategy #1: Quality Assurance Tool							12%		
3.1.1	JJOC must select QA Tool	Kelly Wooldridge	12/5/2017			35%		Kelly will provide information at next JJOC on tools being researched	
3.1.2	JJOC to receive training on use of tool	JJOC				0%			
3.1.3	Determine who will be responsible for conducting review	DCFS QA Contractor				0%			
Strategy #2: Utilization of Tool and Review Process							0%		
3.2.1	Determine timeline of each facility review	DCFS QA Contractor				0%			
3.2.2	Develop procedures for use of QA Review Tool	DCFS QA Contractor				0%			
3.2.3	Develop procedures for Quality Improvement Plan	DCFS QA Contractor				0%			
3.2.4	Develop procedures for JJOC to review QA Reviews from facilities	DCFS QA Contractor				0%			
Goal #4 - Adoption and Implementation of New Regulations									
Strategy #1: Ability to withhold funding for non-compliance of EB Standards							0%		
4.1.1	Identify appropriate placement for this/policy or regulation	JJOC				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	JJOC				0%			

Strategy #2: Review and Revise NRS 62H					0%	
4.2.1	Review for appropriate language	JJOC			0%	
4.2.2	Review for appropriate crimes	JJOC			0%	
4.2.3	Review for reporting requirements	JJOC			0%	
4.2.4	Add language for reporting requirements	JJOC			0%	
4.2.5	Draft updated version for review by JJOC	JJOC			0%	
4.2.6	Determine process for adopting new regulation	JJOC			0%	
Strategy #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	JJOC			0%	
4.3.4	Add language for reporting requirements	JJOC			0%	
4.3.5	Draft updated version for review by JJOC	JJOC			0%	
4.3.6	Determine process for adopting new regulation	JJOC			0%	
Goal #5 - Development of By-Laws and Participation Requirements					0%	
5.1	Develop By-Laws for JJOC	Joey, Kelly, Alexis	1/12/2018	2/28/2018	0%	
5.2	Determine participation requirements	JJOC			0%	
5.3	Review By-Laws	JJOC			0%	
5.4	Approve By-Laws	JJOC			0%	
Goal #6: Policy Development (Cross Reference DCFS Tab)						
Strategy #1: Violations of Parole and Revocation					0%	
6.1.1	JJOC Review of Policy				0%	
6.1.2	JJOC Review of SOP				0%	
Strategy #2: Placement of Youth Committed to DCFS/ Admission Determination Procedure					0%	
6.2.1	JJOC Review of Policy				0%	
6.2.2	JJOC Review of SOP				0%	
6.2.3					0%	
Strategy #3: Family Engagement Plan					0%	
6.3.1	JJOC Review of Policy				0%	
6.3.2	JJOC Review of SOP				0%	
6.3.3					0%	
Strategy # 4: Court Findings Prior to Commitment					0%	
6.4.1	JJOC Review of Policy				0%	
6.4.2	JJOC Review of SOP				0%	
6.4.3					0%	
Strategy #5: Individual Case Plan					0%	
6.5.1	JJOC Review of Policy				0%	
6.5.2	JJOC Review of SOP				0%	
6.5.3					0%	
Strategy #6: Out of State (OOS) Placement of Children					0%	
6.6.1	JJOC Review of Policy				0%	
6.6.2	JJOC Review of SOP				0%	
6.6.3					0%	
Strategy #7: Discharge Planning/ Re-Entry					0%	
6.7.1	JJOC Review of Policy				0%	
6.7.2	JJOC Review of SOP				0%	
6.7.3					0%	
Strategy #8: Release of Information/ Information Sharing					0%	

- 6.8.1 JJOC Review of Policy
- 6.8.2 JJOC Review of SOP
- 6.8.3

0%
0%



Strategy #9: System Information Requirements (Data Collection Activities)

0%



- 6.9.1 JJOC Review of Policy
- 6.9.2 JJOC Review of SOP
- 6.9.3

0%
0%

