

**Metro Corrections: Vision 20/20**  
**Commission Recommendations – Status Tracking by Category**

<b>Recommendations</b>	<b>Category</b>	<b>Implementing Agency *</b>	<b>Estimated Cost</b>	<b>Implementation Timeline **</b>	<b>Status</b>
#1 Continue dialogue with State Corrections regarding removal of inmates within 45-day time period.	<b>Case Processing</b>	LMDC	No Cost	Short-Term (ongoing)	In Process Sentenced orders from Circuit Court received in 5-7 business days. Movement to DOC within 21 days.
#2 Request technical assistance to review/update the 1995 Jefferson felony case processing study.	<b>Case Processing</b>	MCJC / AOC	\$3,000 to \$20,000 cash match depending on contract amount	Intermediate	No Action
#3 Request an external management audit of the current system business process.	<b>Case Processing</b>	Jail Policy Committee	Variable costs depending on scope of audit	Intermediate	No Action
#5 Expedite the Presentence Investigative Report (PSI) process.	<b>Case Processing</b>	LMDC	No Cost	Short-Term (ongoing)	In Process State P&P conducts weekly revocation hearings. Backlog of cases awaiting hearings is minimal.
#27 Encourage LMPD and small city police departments to use citations in lieu of arrest whenever possible.	<b>Case Processing</b>	Jail Policy Committee	No Cost	Short-Term (ongoing)	In Process
#6 Establish summonses notification process.	<b>Court System</b>	MCJC Warrant Process Committee	Under \$10,000 annually	Short-Term	In Process Seeking funding in conjunction w/E-Warrant
#7 Consider implementation of a “Citation Docket”.	<b>Court System</b>	Jefferson Circuit Court Clerk	No Cost	Intermediate	In Process Potential implementation within District Court Reorganization.
#8 Collect/analyze data to determine the impact of using preset pretrial bonds.	<b>Court System</b>	Jail Policy Committee	No Cost	Intermediate	In Process Beta testing will begin in February 2010.

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#9 Implement special docket staffed by a Senior Status Judge to handle probation violations.	Court System	AOC	No Cost	Intermediate	<b>Completed</b> Judge Judith Bartholomew has been appointed and is working with Stakeholders on 20/20 implementation strategies.
#10 Delegate authority to LMDC to move/place individuals in non-jail options.	Court System	AOC	No Cost	Long-Term	No Action
#11 Utilize Senior Status Judge to review cases for release/transfer to non-jail options.	Court System	AOC	No Cost	Short-Term (ongoing)	In Process Population Management liaison is working with Sr. Status Judge Bartholomew.
#12 Establish electronic interface between the courts and KDOC computer system.	Court System	Public Protection Technology Administrator	TBD	Intermediate	In Process Status in discussion

#13 Utilize Senior Status Judge to review/evaluate existing range of non-jail options.	Alternative Programs	AOC	No Cost	Short-Term	In Process See Recommendation #9 and #11.
#14 Create additional sobering-up station for alcohol intoxicants not accepted by The Healing Place.	Alternative Programs	Jail Policy Committee	TBD	Long-Term	No Action
#15 Establish position of Jail Population Manager.	Alternative Programs	LMDC	\$55,000 annually for salary and benefits	Short-Term	<b>Completed</b>
#16 Expand Home Incarceration Program (electronic monitoring).	Alternative Programs	LMDC	No cost to increase HIP to 600 inmates, an additional 150 inmates -require four officers, clerk, vehicle, etc.	Short-Term	In-Process Current population at 500 plus participants daily.
#17 Fully utilize the Misdemeanant Intensive Probation Program.	Alternative Programs	LMDC	No Cost	Short-Term	<b>Completed</b> Contractual expansion of MIP Program to 350.

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#18 Implement a Day Reporting Center.	<b>Alternative Programs</b>	Partnership with LMDC, MCJC, and AOC	\$11 - \$28 per person per day (versus \$58 per inmate per day)	Long-Term	<b>Completed</b> Funding approved. Contract awarded. Program implementation February 2010.
#19 Update judiciary, prosecution and defense bar on status of jail population.	<b>Alternative Programs</b>	LMDC	No Cost	Short-Term (ongoing)	<b>Completed</b> Local Criminal Justice Stakeholders updated on a weekly basis.
#20 Continue funding for existing diversionary programs for the mentally ill.	<b>Alternative Programs</b>	Mayor and Metro Council	Continuation of LMDC contract (\$183,095)	Ongoing	<b>In-Process</b> Working with Seven Counties on SAMSHA Grant.
#21 Continue funding for JCAO diversionary programs.	<b>Alternative Programs</b>	Jail Policy Committee and JCAO	JCAO-funded	Ongoing	<b>In Process</b> Currently funded
#22 Continue/expand utilization of the Pretrial Monitored Conditional Release Program.	<b>Alternative Programs</b>	Jail Policy Committee	AOC-funded	Ongoing	<b>In Process</b> PTS administration working to expand MCR. Increase of 20% over past year.
#23 Continue funding for Jefferson County Drug Court Programs.	<b>Alternative Programs</b>	Jail Policy Committee	AOC-funded	Ongoing	<b>In Process</b> Currently funded
#28 Utilize The Healing Place as a sobering-up station for intoxicated street individuals.	<b>Alternative Programs</b>	Jail Policy Committee	No Cost	Short-Term (ongoing)	<b>In Process</b> On-going
#29 Continue LMPD specialized training and deployment of Crisis Intervention Team (CIT) members.	<b>Alternative Programs</b>	Jail Policy Committee	LMPD-funded	Short-Term (ongoing)	<b>In Process</b> On-going
#24 Privatize the Work Release Program.	<b>Jail Capacity</b>	LMDC	\$30 per inmate per day or \$3 million annually	Long-Term	<b>In Process</b> RFP in development
#25 Add additional jail beds within the	<b>Jail Capacity</b>	LMDC	Additional 228 beds	Long-Term	Determined not to be feasible by Department Director.

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square footage requirements.			(\$125,000)		
<b>#26</b> Establish a work group to identify long-term bed space needs and initiate the planning process for future construction.	<b>Jail Capacity</b>	Jail Policy Committee	No Cost	Long-Term	No Action
<b>#4</b> Establish an E-mail link/computer interface between LMDC and the Circuit Clerk's Office.	<b>Technology</b>	Public Protection Technology Administrator	No Cost	Short-Term	<b>Completed.</b>
<b>#30</b> Develop Internet accessible database of court dates and outstanding summonses/warrants.	<b>Technology</b>	Public Protection Technology Administrator	Start up \$100,000 Ongoing \$20,000 annually using outside vendor	Long-Term	No Action
<b>#31</b> Establish a system to automatically notify/remind defendants of upcoming court dates.	<b>Technology</b>	Public Protection Technology Administrator	Start up \$100,000 Ongoing \$75,000-\$100,000 annually	Long-Term	In Process Discussions initiated with Clerk's Office.
<b>#32</b> Create mechanism for electronic payment of bonds, fines, fees & placement of funds into inmate accounts.	<b>Technology</b>	Public Protection Technology Administrator	No Cost (vendor collects fees for use of service)	Short-Term / Intermediate	In Process RFP developed. Contract awarded. Beta Pilot testing to begin February 2010.
<b>#33</b> Reconvene the Jail Policy Committee of the MCJC to oversee implementation of the Vision 20/20 recommendations.	<b>Implementation Process</b>	MCJC	No Cost	Short-Term	In Process Implemented. January 2010 next meeting.
<b>#34</b> Expand the membership of the Jail Policy Committee to include community leaders.	<b>Implementation Process</b>	Jail Policy Committee	No Cost	Short-Term	In Process Implemented. January 2010 next meeting.
<b>#35</b> Require Jail Policy Committee to report to Mayor on a quarterly basis.	<b>Implementation Process</b>	Jail Policy Committee	No Cost	Short-Term	In Process

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#36 Request Jail Policy Committee to explore possibility of outsourcing HIP Program.	Implementation Process	Jail Policy Committee	No cost for study (vendor cost TBD)	Intermediate	In Process See Recommendation #24
#37 Analyze jail population demographics for program purposes; implement offender-based tracking system.	Implementation Process	Jail Policy Committee	No cost for study (offender-based tracking system cost TBD)	Intermediate	No Action
<u>Additional Suggestions for Consideration by Jail Policy Committee:</u>					
<ul style="list-style-type: none"> <li>Assess current procedures and policies within the LMDC in regards to language access to ensure that these meet Title VI standards. If no current policies and procedures exist, develop such from best practices models and provide training for jail employees.</li> <li>Assess rising female jail population to better understand reasons for increase. Explore whether current jail system services and policies meet the needs of female jail population.</li> </ul>	Implementation Process	LMDC	No Cost	Short-Term / Intermediate	In Process
	Implementation Process	LMDC	No Cost	Short-Term / Intermediate	No Action

**\* Implementing Agency Acronyms:**

AOC	Administrative Office of the Courts	LMDC	Louisville Metro Department of Corrections
JCAO	Jefferson County Attorney's Office	LMPD	Louisville Metro Police Department
KDOC	Kentucky Department of Corrections	MCJC	Metro Criminal Justice Commission

**\*\* Implementation Timeline Definitions:**

Short-Term < 3 months	Intermediate 3 – 6 months	Long-Term > 6 months
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