Roy Cooper, Governor Eddie M. Buffaloe, Jr., Secretary Robert A. Evans, Chairman Caroline Farmer, Executive Director

#### **Juvenile Justice Planning Committee Meeting**

Virtual Meeting via WebEx Tuesday, February 15, 2022 1:00 p.m. – 3:00 p.m.

**Attendees:** Judge Julius Corpening II, Judge Beth Freshwater-Smith, Ms. Danielle McLean, Mr. Michael O'Key, Ms. Angela Smith, Ms. Lauren Smith, Ms. Wendy Sotolongo, Reverend Bruce Stanley, Commissioner Christopher Suggs, Dr. Lorraine Taylor, Commissioner James West, Ms. Dianne Whitman.

**Non-Attendees:** Mr. Derek Brown, Mr. LaMon Jones, Deputy Secretary William Lassiter, Mr. James Speight, Mr. Greear Webb.

GCC Staff: Diane Barber-Whitaker, Natalia Beckers, Caroline Farmer, Toni Lockley, Adonicca McAllister, Jason Wimmer.

#### Call to Order:

Chair Bruce Stanley called the meeting to order at 1:01 p.m.

#### **Review and Approval of Minutes:**

Chair Bruce Stanley called attention to the November 16, 2021 meeting minutes. Judge Julius Corpening II moved to approve minutes; Commissioner James West seconded. The minutes were approved by the JJPC.

#### **Reminders:**

Ethics: The General Statute, Chapter 138A-35, and other provisions of the State Government Ethics Act/Recusal

#### **CJA Task Force Update:**

Chair Wendy Sotolongo provided updates from the January 6, 2022 meeting. The Chair notified the Committee that the CJA Task Force currently has a full membership. The CJA Task Force meeting included presentations from two subrecipient projects: PROJ014223 Safe and Secure Schools from Disability Rights NC and PROJ014380 Trauma-Informed Courts in North Carolina from UNC Chapel Hill.

#### **RED Subcommittee Update:**

Chair Lorraine Taylor provided updates from the January 20, 2022 meeting. Ms. Crystal Wynn-Lewis from DPS Juvenile Justice reviewed the FY20-21 NC Relative Rate Index (RRI) with the committee. Mr. Johnny Wilson from Fayetteville Urban Ministries provided an update on the Breakthrough Series Collaborative (BSC) with Georgetown University's Center for Juvenile Justice Reform. The RED Subcommittee has accepted two new members.

#### **GCC Staff Updates:**

JJ Planning Team Lead Adonicca McAllister provided status updates on the OJJDP Title II federal award, on the FY22 applications for funding, and on the federal calls attended by GCC staff. It was announced that the Coalition for Juvenile Justice 2022 Annual Conference and Hill Day is scheduled to occur for May 18, 2022 to May 21, 2022 in Washington, D.C.

#### **FY22 Grant Scoring Training:**

JJ Planning Team Lead Adonicca McAllister provided a presentation on reviewing and scoring grant applications. The presentation included a review of the structure of the Juvenile Justice Planning Committee, RED Subcommittee, and CJA Task Force, as well as the federal funding requirements, and the application scoring and approval process. There was a GEMS demo following the presentation.

#### **JJPC Member Updates:**

Chair Bruce Stanley opened the floor for announcements and updates. There were no updates from members.

#### **Old Business:**

None

#### **New Business:**

None

#### Adiourn:

Chair Bruce Stanley adjourned the meeting at 2:04 p.m.

Meeting minutes taken by Natalia Beckers

#### Attachments

- 1. JJPC Agenda
- 2. JJPC meeting minutes from November 16, 2022
- 3. JJPC meeting roll for attendance
- 4. GCC Staff updates Juvenile Justice Planning Committee
- 5. GCC Reviewing and Scoring Grant Application



# REVIEWING AND SCORING GRANT APPLICATIONS

NC Department of Public Safety
Governor's Crime Commission

5/9/2022 1

### **Juvenile Justice Grant Scoring**

- About the Juvenile Justice Planning Committee, RED Subcommittee, and CJA Task Force
- Federal Funding Requirements
- Application Scoring and Approval Process
- Scoring Matrix and Possible Points
- GEMS Demo

About the Juvenile Justice Planning Committee, RED Subcommittee, and

**CJA Task Force** 

### **Juvenile Justice Planning Committee**

- The Juvenile Justice Planning Committee provides resources for youth who are at-risk of becoming delinquent due to individual, school, family, peer or community factors. These resources provide services for youth who are delinquent, undisciplined, or involved in the juvenile court process from intake through aftercare
  - Serves as North Carolina's State Advisory Group (SAG), as required under the Juvenile Justice and Delinquency Prevention Act of 1974 (28 C.F.R. § 31.103)
  - Longest-standing committee of the Governor's Crime Commission



### Federal Funding Administered

- The Juvenile Justice Planning Committee (JJPC) administers funding through two different Federal grant sources:
  - Juvenile Justice and Delinquency Prevention Act Title II Formula Grants Program from the Office of Juvenile Justice and Delinquency Prevention (Juvenile Justice Grants)
  - Child Abuse Prevention and Treatment Act (CAPTA) from the Children's Bureau of the U.S. Department of Health and Human Services (Children's Justice Act grants)



Juvenile Justice Planning Committee

Racial and Ethnic Disparities (RED) Subcommittee

Children's Justice Act
(CJA) Task Force



## Racial and Ethnic Disparities (RED) Subcommittee

- ▶ States are required to implement policy, practice, and system improvement strategies to identify and reduce racial and ethnic disparities among youth who come into contact with the juvenile justice system, without establishing or requiring numerical standards or quotas (34 U.S.C. § 11133(a)(15))
  - Goal: to racial and ethnic disparities and promote racial equality due to the overrepresentation of youth of color at key points throughout the juvenile justice system

## Children's Justice Act (CJA) Task Force

- ▶ States must establish a multidisciplinary Task Force on children's justice, composed of professionals with knowledge of and experience with the criminal justice system and the system handling child abuse, neglect, sexual abuse, and child maltreatment-related fatalities (Sec. 107(b)(2) and 107(c)(1)) of the Act)
  - The Task Force is required to assess current program practices and make policy/training recommendations to improve the handling of child abuse and neglect cases across the State
  - CJA funds are not designed to support primary prevention programs or treatment services



### **Grant Approval Process**

- RED Subcommittee and CJA Task Force review priority-specific applications and make recommendations to JJPC
  - Occurs separate from GEMS, ahead of Q2 meetings
- JJPC scores Juvenile Justice priority applications in GEMS,
   makes recommendations for funding to the Commission



#### **Application Scoring Dates**

#### **CJA Task Force Scoring**

Applications scored using a fillable form

- Scoring begins: March 18, 2022 (tentative)
- Scoring ends: **April 1, 2022** (tentative)
- CJA Task Force Meeting: April 14, 2022

#### **RED Subcommittee Application Scoring**

Applications scored using a fillable form

- Scoring begins: March 25, 2022 (tentative)
- Scoring ends: April 8, 2022 (tentative)
- RED Subcommittee Meeting: April 21, 2021

#### **Juvenile Justice Planning Committee Scoring**

Applications scored using the GEMS system

- Scoring begins: April 1, 2022
- Scoring ends: April 30, 2022
- Juvenile Justice Planning Committee Meeting: May 17, 2022

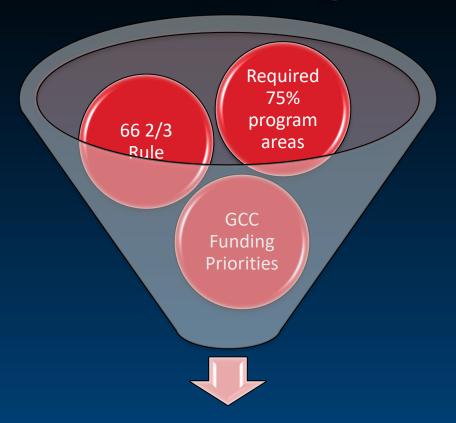


### Federal Funding Requirements



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#### **Title II Formula Grant Funding**



**GCC Juvenile Justice Subawards** 

#### Title II Funding Requirements

- ▶ At least 66 2/3% of funds shall be spent:
  - Through programs of units of local government or combinations thereof
  - Through programs of local private agencies
  - To provide funds for programs of Indian tribes
- Not less than 75% of Title II Formula Grant funds shall be used to support up to 23 program areas
  - Other allowable activities can be funded with Title II but <u>do</u> <u>not count</u> toward minimum required allocation



### Required Program and Budget Areas

- Community-based alternatives to incarceration
- Community-based programs
- Comprehensive programs through multisystem collaboration
- Treatment to juvenile offenders who are victims of child abuse or neglect
- Programs for at-risk/delinquent youth
- Programs to expand use of probation officers
- Programs for nonviolent juvenile offenders to remain home as an alternative to incarceration and to ensure the terms of probation are followed
- Counseling, training, and mentoring
- Programs for learning disabled juveniles
- 10. Deterrence from gangs
- 11. Treatment of drug/alcohol dependence

- 12. Positive youth development programs from delinguent/at-risk youth
- 13. Legal representation for youth programs
- 14. Community-based programs during/after incarceration
- 15. LEP programs for delinquent juveniles
- 16. Hate crimes
- 17. After-school programs
- 18. Post-placement/reintegration services for adjudicated juveniles
- 19. Protecting the rights of juveniles
- 20. Mental health/co-occurring disorder services for court-involved or incarcerated juveniles
- 21. Assistance with sealing/expunging juvenile records
- 22. At-risk girls (pregnant, survivors of trafficking, girls with disabilities, girls of color, etc.)
- 23. Monitoring for compliance



## Children's Justice Act Funding Requirements

- In accordance with Section 107(a) of CAPTA, grants awarded are to be used to develop and operate programs designed to improve:
  - Assessment/investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family;
  - 2. Assessment/investigation of cases of suspected child abuserelated fatalities and suspected child neglect-related fatalities;
  - 3. Investigation/prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and
  - 4. Assessment/investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect



### Additional Programmatic Guidance

- Ahead of scoring, GCC staff intends to send:
  - Federal program areas identified by applicants \*new\*
  - Federal definitions for required program areas
  - Juvenile Justice funding priorities/descriptions
  - Scoring Matrix



#### **Budget Clarification Worksheet \*new\***

#### \*NEW\* Juvenile Justice Budget Clarification Worksheet

OJJDP Title II funds administered through the Juvenile Justice Planning Committee of the Governor's Crime Commission must be used to address specific program and budget areas described at 34 U.S.C. § 11133(a)(9). All subawards funded by the Juvenile Justice Planning Committee must complete a budget clarification spreadsheet that will describe one or more required areas to be supported by your project.

Instructions: Please indicate the dollar amount associated with each program/budget area. Complete only the highlighted portions of this worksheet

Project Budget: Enter the Project Number (PROJ#####) and Project Name in the appropriate column. Then, enter your approved Maximum Allowable Federal Share only. Note: the Maximum Allowable Federal Share is included on the written Modifications Required Notification.

	Project Numbe	er/Name	Maximum Allowable Federal Share						
PROJ#####		Project Name	\$0.00						
В.	Program/Budget Areas: Of the following, determine which program areas your project will support. Then, indicate the dollar amount devoted to one or more program areas. The total should equal your Maximum Allowable Federal Share.								
Prog	ram/Budget Area		Federal Share						

North Carolina Department of Public Safety



### **FY22 Funding Priorities**

#### Juvenile Justice (OJJDP Title II Funding):

- Community Violence Intervention Programs \*new\*
- Juvenile Justice Discretionary \*new\*
- Racial and Ethnic Disparities
- School Justice Partnerships

#### **Children's Justice (CAPTA Funding):**

Children's Justice Act



### Application Scoring and **Approval Process**

Racial and Ethnic Disparities (RED) Subcommittee

> Juvenile Justice Planning Committee

North Carolina Governor's Crime Commission

Children's Justice Act (CJA) Task Force



## When reviewing applications, consider:

- Who will benefit from the grant
- How many will benefit from the grant
- The <u>cost</u> of administering the grant
- The geographical representation, and
- The <u>past performance</u> of the applicant with previous grants and publicly funded projects

### **Scoring Matrix Elements and Values**

The elements of the Scoring Matrix and the point range for each element include:

0-	20	D I	P	bir	nt	S
	0-	0 - 2(	0-20	$0-20 P_0$	0-20 Poir	0-20 Point

- Goals and Objectives 0-25 Points
- Program Narrative 0-25 Points
- Project Abstract 0-10 Points
- Project Summary 0-10 Points
- Project Sustainability
  0-10 Points

**Total Possible Score** 100 Points

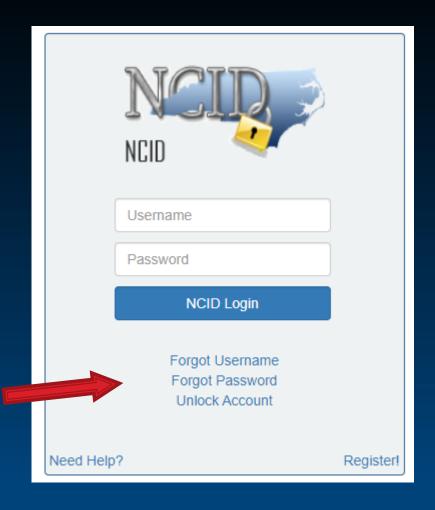


### **Accessing Scoring**



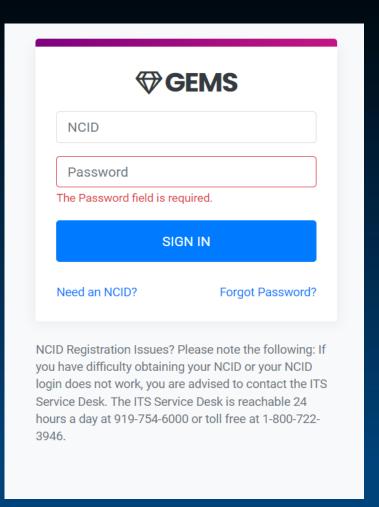
#### NCID Requirements – <a href="http://ncid.nc.gov">http://ncid.nc.gov</a>

- In order to access scoring in GEMS, you must use your NCID
- New Committee members: please contact GCC staff after registering for your NCID to gain access to scoring in GEMS
- If you forgot your NCID, do not create a new one!



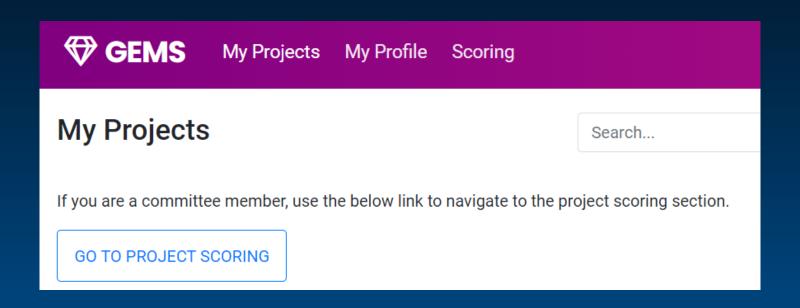
### **Logging Into GEMS**

- Visit GEMS at http://gems.ncdps.gov and log in using your NCID credentials
- If you log in before scoring opens, you will not have access to any projects



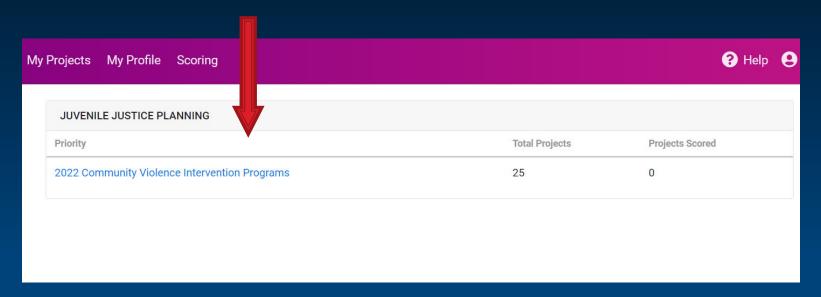


- Once logged in, select Scoring or Go To Project Scoring
- You will see that you are assigned to the Juvenile Justice Planning Committee, followed by the FY22 funding priorities



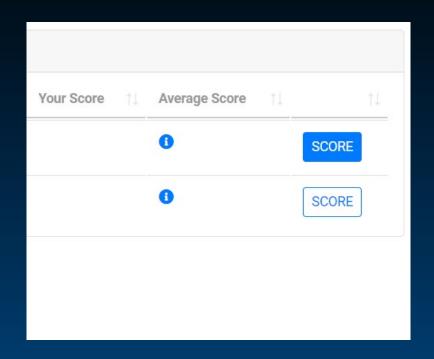


- Next to each priority, you will see a summary of:
  - **Total Projects**: number of project applications for the priority
  - **Projects Scored:** number of applications that have been scored by <u>Committee</u>
- Select a funding priority to get to the applications!



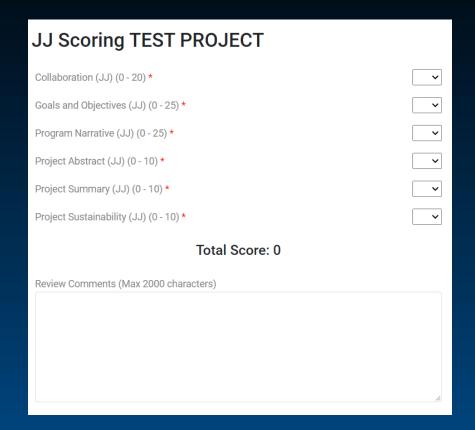


- You will see a list of all applications for the selected priority
- Select the application you wish to review and click on Score
- You will then be taken to the scoring matrix and project application



- Below the scoring matrix, you will see the full project application
- Review the application and score using the drop down next to each category
- Please leave comments they your feedback is important!

North Carolina Department of Public Safety





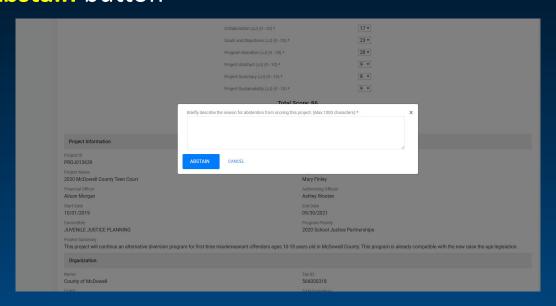
- Comments can be accessed by GCC staff for:
  - Q2 JJPC Meeting where we discuss scoring review
  - Feedback to applicants, upon request only
- Remember every score counts!



### **Abstaining from Scoring**

North Carolina Department of Public Safety

- If you have a conflict of interest with an application or funding priority, select Abstain to opt out of scoring
- You should provide a brief explanation of the conflict, and click the second Abstain button



If you are unsure about whether a conflict exists, please contact GCC staff at 919-733-4564



## Scoring Matrix and Possible Points

### **Scoring Matrix**

2022、	JJ Scoring TEST PROJECT #2	2							
	Collaboration (JJ) (0 - 20) *		~						
	Goals and Objectives (JJ) (0 - 25) *								
	Program Narrative (JJ) (0 - 25) *		~						
	Project Abstract (JJ) (0 - 10) *		~						
	Project Summary (JJ) (0 - 10) *		~						
	Project Sustainability (JJ) (0 - 10) *		~						
	Total Score: 0								
	Review Comments (Max 2000 characters)								
			h						
	SAVE YOUR SCORE	ABSTAIN FROM SCORII	NG						



#### **Collaboration: 0-20 Points**

- Project applications should identify collaborative partners and briefly describe how collaboration will occur
- Current MOU are required and should be uploaded as an attachment



# Goals and Objectives: 0-25 Points

- The Project Goals and Project Objectives section of the application should include two goals and two objectives to support each goal
  - Goals are broad statements of a program's purpose that describes the expected long-term effects of a program
  - Objectives are statements that describe the results to be achieved and help monitor progress towards goals
- To make sure goals are clear and reachable, each should be:

S	PECIFIC
M	EASUREABLE
A	CHIEVABLE
R	EALISTIC
Т	IME-BOUND



## Program Narrative: 0-25 Points

- Applications are evaluated on how well they intend to utilize resources and how accountable agencies will be with the use of GCC funds
- Project Narrative of the application should describe how grant funded positions are integral to the project and how project expenses will support operations

## **Program Narrative: 0-25 Points**

- Does the proposal demonstrate distinct goals, interagency collaboration with support from existing services?
- How will the operation of this project use its travel, operating, and equipment requests?
- What type of organizational structure is in place to monitor growth, progress, and shortfalls within the project?



## **Project Abstract: 0-10 Points**

The Project Abstract section of the application should describe the project's purpose, target population, and program components to address the identified problem

Should include local statistics to substantiate the need

## Project Abstract: 0-10 Points

- Does the application demonstrate a real and actual need for the requested program?
- Does the application include local statistical data to support the project's objective?
- Is the program a duplication of services already available within the agency's community?



## Project Summary: 0-10 Points

The Project Summary section of the application should provide a brief mission statement about what the project will intends to do



## Project Sustainability: 0-10 Points

- The Sustainability Plan section of the application should present a formal, working sustainability plan for the project and how it will result in permanent operational funding once the grant ends
- Continued funding is not guaranteed!
- Evaluate the sustainability plan to ensure that there is a reasonable, workable, and achievable plan to continue all successful programming

## Other Application Components

- Other application components will be visible in GEMS, and will be reviewed by staff to determine whether:
  - Allowable
  - Allocable
  - Reasonable
  - Necessary
- Includes: budget summary and details, job information and descriptions, certifications, and attachments

## GEMS Scoring Demo



## If you have any questions, contact:

Adonicca McAllister, Lead Planner, Juvenile Justice <a href="Monte of the Indian Adonicca.mcallister@ncdps.gov">Adonicca.mcallister@ncdps.gov</a>

Toni E. Lockley, Planner, Juvenile Justice <a href="mailto:Toni.Lockley1@ncdps.gov">Toni.Lockley1@ncdps.gov</a>

Or call us at 919-733-4564



Thanks for all that you do to support justice-involved youth and their families across North Carolina!



# GCC Staff Updates

Juvenile Justice Planning Committee
Adonicca McAllister
Juvenile Justice Lead Planner
February 15, 2022

# Staff Updates

- Federal Award Update
- Juvenile Justice Applications
- Federal Call Update
- Coalition for Juvenile Justice 2022 Annual Conference

# Federal Award Update



## OJJDP Title II Award Update

- ▶ 11/3/2021: OJJDP issued guidance to all states stating their determination that state compliance manuals do not align with statutory and regulatory requirements
- Currently making updates to the Compliance Monitoring Manual as required by OJJDP; consulting with others at DPS
- States have until June 12, 2022 to revise and resubmit their compliance monitoring manuals to OJJDP in order to be eligible to receive a FY2021 award



## OJJDP Title II Award Update

- Uncertain on when OJJDP intends to award FY21 funds after making eligibility determinations
- Last update: currently no scoring rubric, OJJDP working with CCAS to provide TA around requirements
- FY22 Title II Application is being finalized for release

## What This Means for Subreceipients

## States may not receive FY21 Title II funds until after June 2022

- GCC staff providing ongoing guidance, support to impacted subrecipients
- Remaining FY20 funding used to fund non-profit subrecipient projects opening 1/1
- Working to utilize older funds, other funding sources for governmental subrecipient projects



# Juvenile Justice Application Update



## **Application Update**

## FY22 Applications before staff preliminary review

Program Priority	Number Applications				
2022 Children's Justice Act	4				
2022 Community Violence Intervention Programs	15				
2022 Juvenile Justice Discretionary	10				
2022 Racial and Ethnic Disparities	7				
2022 School Justice Partnerships	5				



# Federal Call Updates

## Federal Call Updates

North Carolina Department of Public Safety

#### **OJJDP Coffee Chats**

#### CCAS / OJJDP Regional Meeting – Eastern Region 2

January 26, 2022

### **National Meeting Reviewing Annotated Manual**

January 20, 2022

#### **CJJ JJ Specialist Calls**

- Information on new monitoring requirements, compliance manual revisions
- 2022 CJJ Conference, Council of SAGs Meeting, Hill Day May 18 21



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# Coalition for Juvenile Justice 2022 Annual Conference

## **CJJ 2022 Annual Conference**

# MAY 18-21, 2022 CREATING A NEW NORMAL: DRAWING ON LESSONS FROM THE PANDEMIC TO COMPREHENSIVELY ADDRESS YOUNG PEOPLE'S NEEDS



Coalition for Juvenile Justice 2022 Annual Conference Location: Washington, D.C





## Spring Hill Day – May 18<sup>th</sup>!

- Hill Day gives CJJ and its allies the opportunity to meet with Congressional Delegates to discuss the importance of advocacy for young people involved with the courts
- When registering for the CJJ conference, please if you are interested in participating in Hill Day



## **Health and Safety Protocols**

- Based on <u>DC mayoral order</u>, you must show proof of having received two doses of the COVID-19 vaccine before you are allowed entry; includes:
  - Public meeting spaces, such as "indoor event and meeting establishments, including hotel common rooms, banquet halls, conference centers, meeting facilities, convention centers, [and] auditoriums."
  - Restaurants and other public spaces



## **Committee Member Travel Process**

- Prior written authorization is required for all anticipated reimbursable travel
- Travel reimbursement forms, along with necessary receipts for lodging and other expenses must be submitted to GCC
  - Receipts must be provided for all expenses incurred

North Carolina Department of Public Safety

Members interested in attending should provide the necessary information to GCC staff – **do not register** independently if you are planning to request reimbursement

## **Committee Member Travel Process**

- GCC must follow the travel process set forth by the Department of Public Safety
- Staff will email, requesting all necessary registration information for anyone interested in attending
  - Staff will provide all necessary travel forms and a checklist of documentation required for reimbursement
- For further assistance, please send an email to GCC Admin@ncdps.gov

North Carolina Department of Public Safety



## Questions?

#### February 15, 2022 Meeting

If your name is not checked during the roll call, we may not be able to hear you. Please comment in the chat box or send an email to GCC Admin@ncdps.aov to confirm your attendance.

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Mr.	Derek	Brown	
Judge	Julius	Corpening II	7
Judge	Beth	Freshwater-Smith	<b>▽</b>
Ms.	Virgina Lee	Jicha	>
Mr.	LaMon	Jones	
Deputy Secretary	William "Billy"	Lassiter	
Ms.	Danielle	McLean	<b>▼</b>
Mr.	Micheal	O'Key	<b>▽</b>
Ms.	Lauren	Smith	<b>▽</b>
Ms.	Angela "Angie"	Smith	<b>▼</b>
Ms.	Wendy	Sotolongo	<b>▼</b>
Mr.	James "Jim"	Speight	
Reverand	Bruce	Stanley	7
Commissioner	Christopher "Chris"	Suggs	<b>▽</b>
Dr.	Lorraine	Taylor	✓
Mr.	Tabari	Wallace	<b>▽</b>
Mr.	Greear	Webb	
Commissioner	James	West	<b>▽</b>
Ms.	Dianne	Whitman	<b>✓</b>

#### February 15, 2022 Meeting

If your name is not checked during the roll call, we may not be able to hear you. Please comment in the chat box or send an email to GCC Admin@ncdps.gov to confirm your attendance.

GCC_Admin@ncdps.gov to confirm your attendance.											
Mr.	Derek	Brown		Yes		No		Recuse	Abstain	In-Person	
Judge	Julius	Corpening II	7	Yes		No		Recuse	Abstain	In-Person	
Judge	Beth	Freshwater-Smith	7	Yes		No		Recuse	Abstain	In-Person	
Ms.	Virgina Lee	Jicha	<b>4</b>	Yes		No		Recuse	Abstain	In-Person	
Mr.	LaMon	Jones		Yes		No		Recuse	Abstain	In-Person	
<b>Deputy Secretary</b>	William "Billy"	Lassiter									
Ms.	Danielle	McLean	7	Yes		No		Recuse	Abstain	In-Person	
Mr.	Micheal	O'Key	7	Yes		No		Recuse	Abstain	In-Person	
Ms.	Lauren	Smith	4	Yes		No		Recuse	Abstain	In-Person	
Ms.	Angela "Angie"	Smith									
Ms.	Wendy	Sotolongo	7	Yes		No		Recuse	Abstain	In-Person	
Mr.	James "Jim"	Speight		Yes		No		Recuse	Abstain	In-Person	
Reverand	Bruce	Stanley	7	Yes		No		Recuse	Abstain	In-Person	
Commissioner	Christopher "Chris"	Suggs	7	Yes		No		Recuse	Abstain	In-Person	
Dr.	Lorraine	Taylor	✓	Yes		No		Recuse	Abstain	In-Person	
Mr.	Tabari	Wallace	<b>V</b>	Yes		No		Recuse	Abstain	In-Person	
Mr.	Greear	Webb		Yes		No		Recuse	Abstain	In-Person	
Commissioner	James	West	<b>V</b>	Yes		No		Recuse	Abstain	In-Person	
Ms.	Dianne	Whitman	<b>✓</b>	Yes		No		Recuse	Abstain	In-Person	