

MEMORANDUM

2/10/2014

TO: Art Wallenstein, Director, Department of Correction and Rehabilitation
Jennifer Hughes, Director, Office of Management and Budget
David Dise, Director, Department of General Services

FROM: CountyStat

SUBJECT: DOCR Performance Review

The following items were identified for follow-up during the 2/5/2014 CountyStat Meeting:

1. Submit to the CAO's Office a decision memo regarding shifting from Comp Time to Overtime for Captains' lunch shift
Responsible parties: DOCR
Other parties: none
Deadline: 3/31/2014
2. Adjust Headline Measure #3 to incorporate the number of attempted suicides vs. successful attempts
Responsible parties: CountyStat
Other parties: DOCR
Deadline: 3/31/2014
3. Adjust Headline Measure #4 to more clearly reflect the number of alleged PREA incidents vs. the number of substantiated incidents, and create a supporting measure tracking DOCR's mitigation actions
Responsible parties: CountyStat
Other parties: DOCR
Deadline: 3/31/2014
4. Establish a Headline Measure for recidivism, and benchmark Montgomery County against other jurisdictions to the extent possible
Responsible parties: CountyStat
Other parties: DOCR
Deadline: 6/30/2014
5. Work with DGS to create a digital document management system that can handle their triennial accreditation process without requiring the amount of paper currently used
Responsible parties: DOCR
Other parties: DGS
Deadline: 12/31/2014
6. CountyStat and DOCR will work together, along with OMB, to revise DOCR's ongoing NAWH analysis process to allow for more systematic and frequent reporting that is based on Oracle and MCTime data
Responsible parties: DOCR
Other parties: CountyStat, OMB
Deadline: 12/31/2014

cc: Timothy Firestine, Chief Administrative
Fariba Kassiri, Assistant Chief Administrative Officer