

Data Reporting Improvement Plan

Glasscock, Texas

Section I.

Legislative Requirement

Chapter 60.10, Code of Criminal Procedure (CCP) creates provisions regarding a data reporting improvement plan applicable to a county that has an average disposition completeness percentage, including both juvenile and adult dispositions, of less than 90 percent. The statute requires the commissioner's court of such a county to establish a local data advisory board, as described by state law, not later than November 1, 2009. The bill sets forth the persons authorize and required to be included in such a local data advisory board. The statute requires a local data advisory board to prepare a data reporting improvement plan, in addition to other duties prescribed by law, and requires the plan to describe the manner in which the county intends to improve the county's disposition completeness percentage; ensure that the county takes the steps necessary for the county's average disposition completeness percentage to be equal to or greater than 90 percent in the first report DPS submits to certain state officers and agencies regarding local jurisdiction reporting on or after January 1, 2013; and include a comprehensive strategy by which the county will permanently maintain the county's disposition completeness percentage at or above 90 percent. The statute requires a local data advisory board established under the bill's provisions, not later than June 1, 2010, to submit to DPS the data reporting improvement plan prepared for the county. DPS, on receipt of a data reporting improvement plan, is required to post the plan on the DPS Internet website. The statute authorizes the public safety director of DPS to adopt rules concerning the contents and form of a date reporting improvement plan.

This section of the county's plan must acknowledge the above requirements and create a mission statement for the County's Data Advisory Board.

MISSION STATEMENT

Glasscock County acknowledges the requirements of Chapter 60.10, Code of Criminal Procedure and it is the mission of Glasscock County to provide complete and accurate submission of records

for dispositions of both adult and juvenile arrests in a timely manner to the appropriate agencies of government both directly and through interaction with other agencies.

Section II

Composition of the Local Advisory Board Members

The board members must meet the requirement under Chapter 60.10, CCP:

Members:

Sheriff of the county, or the sheriff's designee: Kayla Roberts

District Attorney staff: Rebecca Pereida

County / District clerk Rebecca Batla

County Judge: Kim Halfmann

This section of the county's plan must name the members of the Data Advisory Board. The plan must also identify the process whereby members will be replaced, when necessary.

Upon finding that there is a vacancy of a member of the Data Advisory Board, a meeting will be called by the Chairman of the Data Advisory Board within a reasonable time to ensure that no vacancies remain open for any extended period of time.

SECTION III

Detail current process that supports the Chapter 60 reporting requirements.

This area of the county's plan must detail the current process of the flow of information between the following entities:

Arrest Reporting to Repository.

Glasscock County submits confirmation of all arrests to the Texas Department of Public Safety via Live Scan

Arrest Reporting to Prosecutor.

The Glasscock County Sheriff's Department submits reports of all arrests to the proper prosecutor manually.

Prosecution Reporting to Repository.

The Prosecutor submits electronically and/or manually the disposition of all cases presented for prosecution to the Texas Department of Public Safety for inclusion in the defendant's criminal history.

Prosecution Reporting to Court Clerk.

The Prosecutor submits manually to the proper court clerk all prosecutions requiring court dispositions for inclusion in the defendant's criminal history.

Court Clerk Reporting to Repository.

The Clerks of the Courts electronically and/or manually submits dispositions of court decisions to the Texas Department of Public Safety for inclusion in the defendant's criminal history.

In addition to a general description, the plan must address the following Key Functions of the current flow of information within the county:

How the DPs Incident Tracking Number (TRN) and Tracking Number Suffix (TRS) are introduced into and maintained throughout the flow of information.

Upon arrest of a defendant, a TRN#/TRS# is assigned for all reportable offenses by the DPs Live Scan and forwarded to the prosecutor's and court clerk's offices. Safety for inclusion in the defendant's criminal history.

How added charges are dealt with so that they receive an appropriate TRS and reported to the next county entity and to the DPS.

Upon determination that an additional charge is to be added at the prosecution level, a supplemental criminal history reporting form is completed either electronically or manually and forwarded to the Texas Department of Public Safety for inclusion in the defendant's criminal history.

How charges disposed by the arresting agency or prosecutor are reported to the next county agency and to the DPS.

Charges disposed of by the arresting agency or prosecutor's offices are submitted electronically or manually to the Department of Public Safety for inclusion in the defendant's criminal history.

How persons arrested on out of county warrants are processed.

Persons who are arrested on out of county warrants are fingerprinted and a copy of the fingerprint card and criminal history reporting form are forwarded to the appropriate county that issued the warrant as well as a booking sheet and any other pertinent information relating to the subjects arrest, thus allowing the other county to submit the arrest for inclusion in the defendant's criminal history.

How persons arrested out of county on in-county warrants are processed.

Upon receipt of the proper paperwork from the county that arrested the wanted subject, a tracking number is assigned and a copy of the fingerprint card as well as a criminal history reporting form are forwarded to the Texas Department of Public Safety for inclusion in the defendant's criminal history.

How each agency ensures that all charges are reported to the next county agency and to the DPS

Each law enforcement agency within the county files a written report to the appropriate prosecutor's office for all reportable offenses. The prosecutor's offices maintain case files on defendant's and upon determination of how each individual case will be prosecuted, a copy of the criminal history reporting form (CR-43, CR-44, etc.) is either filed with the Clerk of the Court at the time of the filing of an information/indictment, or if the case is rejected, a copy of the CR-43 is forwarded to the Department of Public Safety for inclusion in the defendant's criminal history. Upon disposition of any cases filed with the clerk of the Court, the Court Clerk forwards a copy of the disposition to the Department of Public Safety either electronically or manually for inclusion in the defendant's criminal history.

For automated counties, how the DPS "Return File" is processed and used to enhance reporting N/A

SECTION IV

Identify problem areas associated with compliance to Chapter 60 reporting requirements.

This area should include issues related to processing and submission of arrest, prosecution and court date, timeliness of reporting of each entity, system limitations, and inconsistent use of quality control measures in the following areas:

Arrest Reporting to Repository.

The Glasscock County Sheriff's Department's primary problem associated with compliance of Chapter 60 involves the lack of funding for the proper training and employment of sufficient numbers of employees to adequately perform all required duties associated with compliance of Chapter 60 along with all other required duties of persons employed.

Arrest Reporting to Prosecutor.

The primary problem associated with compliance of Chapter 60 for arrest reporting to the Prosecutor involves the timely filing of offense reports. The lack of funding for sufficient personnel to adequately perform all other necessary duties of the arresting agencies prohibits the compliance with Chapter 60.

Prosecution Reporting to Repository.

The primary problem associated with compliance to Chapter 60 by the Prosecutor is the large number of criminal cases presented for prosecution as well as the lack of sufficient personnel to perform all other responsibilities of the office which are equally critical for the proper fulfillment of the duties of the office.

Prosecution Reporting to Court Clerk.

The primary problem associated with compliance to Chapter 60 by the Prosecutor reporting to the Court Clerk is from failure from not receiving the Tracking Number when defendant's are arrested out of county, the lack of necessary staff to fulfill the required duties of the prosecutor's office and lack of funding to hire additional staff to perform said duties in an efficient and timely manner.

Court Clerk Reporting to Repository.

The primary problem associated with compliance to Chapter 60 by the Court Clerk reporting to Repository was not getting the paper CR 43 from the prosecutor's office. Since we can report on line this problem should be solved.

SECTION V

Provide a plan to address remediation of the problems identified in Section IV.

This area should include a detailed improvement plan, a timeline and a comprehensive strategy to maintain compliance in reporting. The Strategy must include how the Key Functions will be added, if they are not currently being performed, or will be enhanced if they are identified as being part of the deficiencies within the current process.

Glasscock County does not intend to arbitrarily dismiss cases from the Court's docket in order to artificially raise it's compliance rate to the specified 90% compliance requirement as set for the in Chapter 60.

It is the intent of Glasscock County to implement a plan of action wherein all agencies involved in the criminal justice system meet periodically to increase communication between agencies and come together with a plan to increase efficiency in reporting arrests, prosecutions and dispositions to the Texas Department of Public Safety in a timely and efficient manner.

Since we are reporting on line, this problem should be solved.

Respectfully submitted,

Rebecca Batla Glasscock County / District Clerk