JEFFERSON COUNTY ALCOHOL TREATMENT COURT PROGRAM WISCONSIN COMMUNITY SERVICES, INC. September 2015-3rd, 4th, 5th+ offense

<u>Active</u>	<u>Particip</u>	ants	
	Month	YTD	PTD
Staffing Review			
Accepted	4	15	22
Denied	0	0	0
Waitlist	0	0	0
Case Resolved	<u>[</u> 0	0	0
Participants Y1	ΓD: 19		
Participants P1			
Current caselo			
New Participar	nts: 0		
Program Phase			
	Month		
Phase 1:	4		
Phase 2:	4		
Phase 3:	7		
Phase 4:	3		
	Month	YTD	PTD
<u>SCRAMx</u>			
Completions	1	26	27
Violations	0	1	1
	0	0	0
Alcohol Tamper	0	1	1

Demographics					
Ethnicity	Month	YTD	PTD		
Caucasian	17	18	18		
African American	0	0	0		
Asian	0	0	0		
Hispanic	1	1	1		
Native American	0	0	0		
Other	0	0	0		
Gender					
Male	15	15	15		
Female	3	4	4		
Age					
18 – 25	0	0	0		
26 – 32	4	4	4		
33 – 40	5	5	5		
41 – 50	6	7	7		
51+	3	3	3		
Veterans	4	4	4		
PTD=Program to Date					

Other ATC Program Components			
Discharges from Pro	gram:		
_	Month	YTD	PTD
Re-offended	0	0	0
Voluntary	0	0	0
Team Decision	0	1	1
Incentives:	16	40	41
Sanctions:	2	22	25
Positive Tests:			
PBT's	0	3	3
UA's	0	4	4
Dilutions	0	0	0
Refusals	0	0	0
Community Service:	. 1	1	1
Program Donations:	0	0	0

Alcohol Treatment Co	urt Gra	duate	<u>Stats</u>
	Month	YTD	PTD
Graduations	0	0	0
Jail Days Saved	0	0	0
Self-help Groups	0	0	0
PBTs	0	0	0
Positives	0	0	0
Drug Tests	0	0	0
Positives	0	0	0
Face to Face Contacts	0	0	0
Court Sessions	0	0	0
Average Length of Stay	0	0	0
Post-Grad Support Group			
Post-Grads in Alumni Program as mentors	n	8	

Graduates & Discharge Demographics						
		Gradua	tes	D	ischarg	<u>es</u>
Ethnicity	MO	YTD	PTD	MO	YTD	PTD
Caucasian	0	0	0	0	1	1
African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Hispanic	0	0	0	0	0	-0
Native American	0	0	0	0	0	0
Other	0	0	0	0	0	0
Gender						
Male	0	0	0	0	0	0
Female	0	0	0	0	1	1
Age						
18 – 25	0	0	0	0	0	0
26 – 32	0	0	0	0	0	0
33 – 40	0	0	0	0	0	0
41 – 50	0	0	0	0	1	1
51+	0	0	0	0	0	0
Hispanic Native American Other Gender Male Female Age 18 - 25 26 - 32 33 - 40 41 - 50	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1	0 0 0 0 1

JEFFERSON COUNTY ALCOHOL TREATMENT COURT PROGRAM WISCONSIN COMMUNITY SERVICES, INC. September 2015-3rd offense

Active	Active Participants				
	Month	YTD	PTD		
Staffing Review					
Accepted	1	6	13		
Denied	0	0	0		
<u>Waitlist</u>	0	0	0		
Case Resolved	0	0	0		
Participants YT	D: 13				
Participants PT					
Current caseloa					
New Participan					
Program Phase					
	Month				
Phase 1:	2				
Phase 2:	3				
Phase 3:	6				
Phase 4:	1				
	Month	YTD	PTD		
<u>SCRAMx</u>					
Completions	0	21	22		
Violations	0	0	0		
Alcohol	0	0	0		
Tamper	0	0	0		

Demographics					
Ethnicity	Month	YTD	PTD		
Caucasian	11	12	12		
African American	0	0	0		
Asian	0	0	0		
Hispanic	1	1	1		
Native American	0	0	0		
Other	0	0	0		
Gender					
Male	10	10	10		
Female	2	3	3		
Age					
18 – 25	0	0	0		
26 – 32	4	4	4		
33 – 40	2	2	2		
41 – 50	5	6	6		
51+	1	1	1		
Veterans	2	2	2		
PTD=Program to Date					

Other ATC Program Components				
Discharges from Pro	gram:			
	Month	YTD	PTD	
Re-offended	0	0	0	
Voluntary	0	0	0	
Team Decision	0	1	1	
Incentives:	10	28	29	
Sanctions:	1	15	18	
Positive Tests:				
PBT's	0	3	3	
UA's	0	4	4	
Dilutions	0	0	0	
Refusals	0	0	0	
Community Service:	_ 0	0	0	
Program Donations:	0	0	0	

Alcohol Treatment Con	urt Gra	duate	<u>Stats</u>
Graduations	Month 0	YTD 0	PTD 0
Jail Days Saved	0	0	0
Self-help Groups	0	0	0
PBTs	0	0	0
Positives	0	0	0
Drug Tests	0	0	0
Positives	0	0	0
Face to Face Contacts	0	0	0
Court Sessions	0	0	0
Average Length of Stay	0	0	0
Post-Grad Support Group			
Post-Grads in Alumni Program as mentors	ı <u> </u>		

Graduates & Discharge Demographics						
<u>Graduates</u> <u>Discharges</u>						
Ethnicity	MO	YTD	PTD	MO	YTD	PTD
Caucasian	0	0	0	0	1	1
African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Hispanic	0	0	0	0	0	0
Native American	0	0	0	0	0	0
Other	0	0	0	0	0	0
Gender						
Male	0	0	0	0	0	0
Female	0	0	0	0	1	1
Age						
18 – 25	0	0	0	0	0	0
26 – 32	0	0	0	0	0	0
33 – 40	0	0	0	0	0	0
41 – 50	0	0	0	0	1	1
51+	0	0	0	0	0	0

JEFFERSON COUNTY ALCOHOL TREATMENT COURT PROGRAM WISCONSIN COMMUNITY SERVICES, INC. September 2015-4th offense

Month YTD PTD Staffing Review Accepted 2 5 5 Denied 0 0 0 Waitlist 0 0 0 Case Resolved 0 0 0 Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMx Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0 Tamper 0 1	Active Participants					
Accepted 2 5 5 Denied 0 0 0 Waitlist 0 0 0 Case Resolved 0 0 0 Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0		Month	YTD	PTD		
Denied 0 0 0 Waitlist 0 0 0 Case Resolved 0 0 0 Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Staffing Review					
Waitlist 0 0 0 Case Resolved 0 0 0 Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Accepted	2	5	5		
Case Resolved 0 0 0 Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Denied	0	0	0		
Participants YTD: 3 Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Waitlist	0	0	0		
Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	<u>Case Resolved</u>	. 0	0	0		
Participants PTD: 3 Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Participants YT	<u>'D:</u> 3				
Current caseload: 3 New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0						
New Participants: 0 Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0						
Program Phase Levels: Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0						
Month Phase 1: 2 Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0						
Phase 2: 1 Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0						
Phase 3: 0 Phase 4: 0 Month YTD PTD SCRAMx Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Phase 1:	2				
Phase 4: 0 Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Phase 2:	1				
Month YTD PTD SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Phase 3:	0				
SCRAMX Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0	Phase 4:	0				
Completions 1 2 2 Violations 0 1 1 Alcohol 0 0 0		Month	YTD	PTD		
Violations 0 1 1 Alcohol 0 0 0	SCRAMX					
Alcohol 0 0 0	Completions	1	2	2		
	Violations	0	1	1		
Tamper 0 1 1	Alcohol	0	0	0		
	Tamper	0	1	1		

<u>Demographics</u>					
Ethnicity	Month	YTD	PTD		
Caucasian	3	3	3		
African American	0	0	0		
Asian	0	0	0		
Hispanic	0	0	0		
Native American	0	0	0		
Other	0	0	0		
Gender					
Male	2	2	2		
Female	1	1	1		
Age					
18 – 25	0	0	0		
26 – 32	0	0	0		
33 – 40	2	2	2		
41 – 50	0	0	0		
51+	1	1	1		
Veterans	0	0	0		
PTD=Program to Date					

Other ATC Program Components									
Discharges from Pro	Discharges from Program:								
	Month	YTD	PTD						
Re-offended	0	0	0						
Voluntary	0	0	0						
Team Decision	0	0	0						
Incentives:	4	4	4						
Sanctions:	0	2	2						
Positive Tests:									
PBT's	0	0	0						
UA's	0	0	0						
Dilutions	0	0	0						
Refusals	0	0	0						
Community Service:	. 0	0	0						
Program Donations:	0	0	0						

Alcohol Treatment Co	urt Gra	duate	<u>Stats</u>
Graduations	Month O	YTD 0	PTD 0
Jail Days Saved	0	0	0
Self-help Groups	0	0	0
PBTs	0	0	0
Positives	0	0	0
Drug Tests	0	0	0
Positives	0	0	0
Face to Face Contacts	0	0	0
Court Sessions	0	0	0
Average Length of Stay	0	0	0
Post-Grad Support Group Post-Grads in Alumni Progran as mentors		_	

Graduates 8	Dis	char	ge De	mogra	aphic	<u>:s</u>
	9	<u>Gradua</u>	<u>tes</u>	D	ischarg	<u>es</u>
Ethnicity	MO	YTD	PTD	MO	YTD	PTD
Caucasian	0	0	0	0	0	0
African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Hispanic	0	0	0	0	0	0
Native American	0	0	0	0	0	0
Other	0	0	0	0	0	0
Gender						
Male	0	0	0	0	0	0
Female	0	0	0	0	0	0
Age	_					
18 – 25	0	0	0	0	0	0
26 – 32	Ŏ	Ō	Ō	Ō	Ō	Ō
33 – 40	Ŏ	Ō	Ö	Ō	0	Ō
41 – 50	Ö	Ō	Ō	Ö	0	Ō
51+	Ŏ	0	Ö	Ō	Ō	Ö

JEFFERSON COUNTY ALCOHOL TREATMENT COURT PROGRAM WISCONSIN COMMUNITY SERVICES, INC. September 2015-5th + offense

<u>Active</u>	<u>Particip</u>	<u>ants</u>	
	Month	YTD	PTD
Staffing Review			
Accepted	1	4	4
Denied	0	0	0
Waitlist	0	0	0
Case Resolved	0	0	0
Participants YT	D: 3		
Participants PT			
Current caseloa			
New Participan			
Program Phase			
	Month		
Phase 1:	0		
Phase 2:	•		
Phase 3:			
Phase 4:	2		
	Month	YTD	PTD
<u>SCRAM</u>			
Completions	0	3	3
Violations	0	0	0
Alcohol	0	0	0
Tamper	0	0	0

<u>Demo</u>	graphi	<u>ics</u>	
Ethnicity	Month	YTD	PTD
Caucasian	3	3	3
African American	0	0	0
Asian	0	0	0
Hispanic	0	0	0
Native American	0	0	0
Other	0	0	0
Gender			
Male	3	3	3
Female	0	0	0
Age			
18 – 25	0	0	0
26 – 32	0	0	0
33 – 40	1	1	1
41 – 50	1	1	1
51+	1	1	1
Veterans	2	2	2
PTD=Program to	Date		

Other ATC Prog	<u>ram C</u>	ompon	<u>ents</u>
Discharges from Pro	gram:		
	Month	YTD	PTD
Re-offended	0	0	0
Voluntary	0	0	0
Team Decision	0	0	0
Incentives:	2	8	8
Sanctions:	1	5	5
Positive Tests:			
PBT's	0	0	0
UA's	0	0	0
Dilutions	0	0	0
Refusals	0	0	0
Community Service:	. 0	0	0
Program Donations:	0	0	0

Alcohol Treatment Court Graduate Stats						
Graduations	Month 0	YTD 0	PTD 0			
Jail Days Saved	0	0	0			
Self-help Groups	0	0	0			
PBTs	0	0	0			
Positives	0	0	0			
Drug Tests	0	0	0			
Positives	0	0	0			
Face to Face Contacts	0	0	0			
Court Sessions	0	0	0			
Average Length of Stay	0	0	0			
Post-Grad Support Group Post-Grads in Alumni Progran as mentors	<u> </u>	_	_			

Graduates & Discharge Demographics							
	9	<u>Gradual</u>	es	D	<u>Discharges</u>		
Ethnicity	MO YTD PTD			MO	YTD	PTD	
Caucasian	0	0	0	0	0	0	
African American	0	0	0	0	0	0	
Asian	0	0	0	0	0	0	
Hispanic	0	0	0	0	0	0	
Native American	0	0	0	0	0	0	
Other	0	0	0	0	0	0	
Gender							
Male	0	0	0	0	0	0	
Female	0	0	0	0	0	0	
Age							
18 – 25	0	0	0	0	0	0	
26 – 32	0	0	0	0	0	0	
33 – 40	0	0	0	0	0	0	
41 - 50	0	0	0	0	0	0	
51+	0	0	0	0	0	0	

Mission Statement

The mission of <u>Jefferson County Alcohol Treatment Court (JCATC)</u> <u>Program</u> is to reduce the number of repeat drunk drivers (OWI) by allowing OWI offenders to participate in alcohol and other substance abuse treatment under strict judicial and community supervision. The ATC will use community and justice system resources in a cost effective and efficient manner while holding offenders accountable and enhancing public safety.



Compliance Summary for 1/01/2015- 10/27/2015



	Total Clients Monitored	# of Compliant Clients	% of Compliant Clients	# of Clients with Confirmed Alerts	% of Non- Compliant Clients	# of Confirmed Alerts
Agency						
Jefferson	91	68	75%	23	25%	43
Jefferson (Remote Breath)	1	1	100%	0	0%	0
Jefferson ATC (SCRAM)	24	23	96%	1	4%	1
Jefferson ATC (Remote Breath)	2	0	0%	2	100%	35
Totals:	118	92	78%	26	22%	79
Client Type						
Pre-Trial				23		43
Jefferson ATC				3		36
Totals:				26		79
Alert Type						
Alcohol Detected					8%	6
Potential Tamper					48%	38
Missed Test (Remote Breath)					44%	35
Totals:					100%	79

ATC
1
2
otal
3

Jeffers Total # of Referrals								
Up for team review		Curr	ently 0					
Waiting for DUI-RA	ANT/TCU	Curr	ently 0					-
Approved and up for	sentence	Curr	ently 1					
T.M.								
Current Caseload	OWI	Phase C	L Currenity 18				1	
J.C	3rd	2						
M.R	5th	4			3rd's	4th's	5th+	Tota
M.W	3rd	4		Ph. 1:	0	1	0	1
R.G	3rd	2		Ph. 2:	5	3	1	9
H.J	5th	2	susp.	Ph. 3:	6	0	0	6
D.R	3rd	2		Ph. 4:	1	0	1	2
J.M J.Ma	3rd	3		Total:	12	4	2	18
J.Ma R.B	3rd 3rd	3					 	+
B.M.	3rd	3		Graduated	3rd's	4th's	5th +	Total
A.H.	3rd	3		H.G	010 3	7013	1001	
S.C.	3rd	3		11.0				1
S.H.	4th	2					1	\vdash
M.Ru,	3rd	2						1
Z.W	4th	2						
T.C.	4th	1						
J.B.	3rd	2						
J.P.	4th	1 1						
	<u> </u>	T Curr	ently 1	On	Off		1	+
On SCRAM	x	Ouri	l l	On	Oil		1	+
J.P.				10/15/2015	1/16/2015		1	1
1								
		_	0.2		0.11			
On SCRAN	1	Curr	ently 1	On 7/0/0045	Off			
J.M.		-		7/8/2015	Still on		1	+
							1	
On Remote Br	eath	Curre	ently 0	On				
		-					 	\vdash
In Huber/Ja	il	Currently 4		Start Date	Day Out			
M.M.	awaitin	g intake		10/9/2015	1/6/2016			
J.G.					11/13/2015			
R.J.				10/13/2015				
J.B.				10/5/2015	2/5/2016		.	-
				_			 	-
Discharged	Date	Curr	ently 1				ł	+
C.M.	5/20/2015		Jilly I				1	+

Wisconsin Treatment Court Standards Training Action Plan (1) OWI/Drug Court (Evidence- Based Practices)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Mission Statement	Have a statement that the CJCC reviews & validates	On CJCC Agenda 10/28/2015	-Different points of view -Publish & disperse -Further education of stake holders	-Share 4 questions w/stakeholders	-CICC	10/28/15
Advisory Board Expansion -Victim W -Business -Hospital -Local Media	-Board review membership & include other potential stakeholders -Possible establish sub-committees	On CJCC Agenda 10/28/2015	-Lack of availability & willingness -Size of groups -Length of Term	-Education of members & possible members -Outreach -Marketing -Time – Lack of Coordinator	-Team training members -CJCC - Chief Judge	To start 10/28/2015
Committees to review Policy and Procedure Handbook	-Sub-Committees -Develop & complete P & P manual & handbook	-Create Sub- Committee -Appoint members -Parameters set forth	-Hard to find volunteers -Time	-Leaders for Committees -Good writers -Evaluator	- Corporation Counsel -DA - WCS	12/31/2015
Eligibility & Equal Treatment	Equivalents -Access -Retention -Treatment -Incentive & Sanction -Dispositions -Training	-Demographics -Review Eligibility & Access	-Interpreter w/ specific credentials - Access to Compass Data	-Data -Analyst	-District Attorney -CJCC - Treatment Court Judge	12/31/2015

Wisconsin Treatment Court Standards Training Action Plan (2) OWI/Drug Court (Equal Treatment)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Conference & Records	Review & update P & P	-Outline protocol for case file -Develop flow by agency type			Carla Robinson J. Blair Ward Kristi Gusse	End of 2015
Team Meeting Protocol	Develop opportunity and process for treatment team	×			Kristi Gusse	November 2015
Gender Specific Court Appearance	-Look at separating offender for staffing -Pilot program				cicc	End of 2015

Wisconsin Treatment Court Standards Training Action Plan (3) OWI/Drug Court (Planning Process)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Eligible for RX C+	All Say Yes					
What steps can be used to improve the referral process for the treatment court	-Increase objectivity -Increase referral points to program based on training-	-Discussion at CJCC about referral points	- Transition from status quo	CJCC Advisory Board		1/1/2016
How to Improve	Multiple tool use	Get DOC help with Compass	Need DOC		WCS	December 2015

Wisconsin Treatment Court Standards Training Action Plan (4) OWI/Drug Court (Teams)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Clients working to manipulate the system	Yes, but we think case managers or team could catch	-Testing more -Using more tools to find possible offenders -Facebook? -Potential Tips	Defense Attorney may avoid being forthwith	Testing at appointments and sue some P.O. testing as well.	Team working together	12/31/15
Effectiveness of Team	-Training -Staffing -Better Policies	More open talks	Come together to discuss and implement new policies		-Team -CJCC	12/31/15

Wisconsin Treatment Court Standards Training Action Plan (5) OWI/Drug Court (Judicial Interaction/Role)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Issues of Due Process Identified	Improving knowledge of due process procedures	-Due process education for team and program participants -Informing participants of process for terms & sanctions	-More adversarial approaches/perspectives -Lack of due process knowledge -Impressions of pre-disposition -Time-Appropriate procedures/proceedings	Funding for additional testing	Team Members	End of Calendar Year
-Review of Current Termination Procedures -Accounting for Due Process	Appropriate & Timely Terminations	-Direct & Open Communication between Team Members -Substantive & Procedural Due Process Procedures -Education of Substance Abuse & Mental Illness that Lead to Relapses and Terminations	-Conveying decisions/ actions appropriately -Lack of knowledge regarding Termination Proceedings & Policy			End of Calendar Year

Wisconsin Treatment Court Standards Training Action Plan (6) OWI/Drug Court (Due Process and Community Safety)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Treatment Representative on the Team	Treatment Representative as a permanent member of OWI/Drug Court Team	CJCC will Review on 9/23/2015	Time	Staff person available 1 Hour per Week	CJCC Members	12/2015
Treatment Available	Increase awareness of Tx options available	Schedule a meeting between Human Services & Tx Court	Time Coordinating Schedules	-Staff time -Meeting location	Holly Pagel Kathi Cauley Human Services staff will schedule	12/2015
Case Planning Process	Increased coordination between Tx Court staff and Tx providers	Schedule meetings	Time coordinating schedules	-Staff time -Meeting location	Holly Pagel Kathi Cauley Human Services staff will schedule	12/2015

Wisconsin Treatment Court Standards Training Action Plan (7) OWI/Drug Court (Record Keeping)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Incentive Sanctions Response Grids	Create grid	-Work w/CJCC -Create Sub- Committee -Have more of a range response	-Team consensus -Cookie cutter approach is not OK -Time -Overdosing w/ sanctions -Judges to learn incentives doesn't always come easy	Look at other grids	TEAM	End of Year

Wisconsin Treatment Court Standards Training Action Plan (8) OWI/Drug Court (Confidentiality)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
-Planning for Evaluation *Process Evaluation -When to Conduct	2 Years from begin – Due process evaluation	-Continued data collection -Determine evaluation criteria	Not built into budget	-Data from WCS -Data from DA's Office -Evaluation criteria	Unknown	September 2016
Outcome Evaluation	3-5 Years	Find outside evaluator	Not built into budget	-Evaluator -Determine funds needed in budget	Unknown	3-5 Years
Community Outreach		Make outreach to community groups	Institutional CJS and county culture	-Letterhead -Time from ATC leaders -Follow-Up		3-6 Months

Wisconsin Treatment Court Standards Training Action Plan (8) OWI/Drug Court (Confidentiality)

Topic Areas	Where would you like to be?	Steps to get there?	What barriers will you face in implementing the changes?	Resources Needed?	Persons Responsible?	Target dates
Better Tracking of Sanctions & Incentives per P.M	Accurate data	In Court Case Worker records all	None	-Case Workers -Pen/Paper	Case Worker	Immediately
Track amount of Time Spent with Each Participant	Ensure consistency with each Participant (avoid less time w/ later participants)	In Court Case Worker records	None	Case Worker w/timer	Case Worker	Immediately
Follow-Up on Action Plan be Created Earlier this						

ALCOHOL TREATMENT COURT

NABAC	CASE	CHADOE	DATE ACCEPTED	DATE	IMP G OTAVED	IAU OEDVED	DAYO GAVED	DATE
NAME	NUMBER	CHARGE	(Admission Date)	COMPLETED	IMP & STAYED	JAIL SERVED	DAYS SAVED	REMOVED
Church, Justine	14CT110	OWI 3rd	9/4/2014		9 months jail	15 days	255	
Radke, Michael	14CF144	OWI 5th	10/3/2014		4 yrs WSP 2 yrs IC	120 days	1340	
Gibbemeyer, Henry	14CF117	OWI 5th	10/7/2014		36 mo WSP 18 months IC	210 days	870	
Wiedenhoeft, Michael	14CT269	OWI 3rd	11/10/2014		9 months jail	20 days	250	
Gutzdorf, Ronald	14CT339	OWI 3rd	12/1/2014		6 months jail	20 days	160	
Jerome, Howard	14CF229	OWI 5th	12/2/2014		42 months WSP 18 months IC	160 days	1100	
Rios, David	14CT308	OWI 3rd	12/5/2014		9 months jail	20 days	250	
Meyer, Catherine	14CT340	OWI 3rd	12/30/2014		7 months jail	20 days	190	5/27/2015
Meixner, Jeremy	14CT450	OWI 3rd	1/16/2015		6 months jail	20 days	160	15 N / 1 18
Magritz, Justin	14CT262	OWI 3rd	1/23/2015		6 months jail	20 days	160	
Burg, Robert	14CM295	OWI 3rd	1/30/2015		6 months jail	20 days	160	State IX
Mulhern, Brian	14CT429	OWI 3rd	2/9/2015		7 months jail	20 days	190	10 3 10
Haumschild, Aaron	14CT342	OWI 3rd	2/12/2015		9 months jail	20 days	250	
Curley, Shannon	14CT491	OWI 3rd	2/24/2015		7 months jail	20 days	190	
Wood, Zachary	14CF402	OW 4th w/in 5	3/5/2015		4 yrs WSP 2 yrs IC	120 days	1340	
Hyde, Shawna	14CT485	OWI 4th	3/30/2015		8 months jail	40 days	200	
Rupnow, Matthew	15CT175	OWI 3rd	5/11/2015		6 months jail	20 days	160	
Chladil, Thomas	15CT2	OWI 4th	6/12/2015		10 months	40 days	260	
Bone, James	15CT106	OWI 3rd	7/13/2015		12 months jail	20 days	345	
Patterson, Jason	15CT230	OWI 4th	9/14/2015		9 months jail	40 days	230	
Marinez, Miguel	15CF197	OWI 4th w/in 5	10/9/2015		18 months IC	120 days	420	
Buford, Jennifer	15CF24	OWI 5th	10/5/2015		18 months IC	160 days	380	
						TOTAL	8860	

10/19/2015

Committee Meeting Sign-In Sheet

Committee/Board Name: (JCC	_	Date of Meeting: /6-2	8-15
		W	
Name (Please Print)	City or Township	Person/Firm Representing	Item # or General Comment
Martin Lastrilla	Trobason office	DO/DC	
Denis Soregson	Wate/100	Waterloo PD	
Carla Robinson		Coc	5
Randy Koschn: ct	Jefferson Country	courts	
Elizabeth Svehlek-15PD.	Jefferson County	Public Defendus	$\mathcal{V}_{\mathcal{C}}$.
SUSAN HAPP	D. A'S office	DA'S OFFICE	
Rather Cauley	J < 451)	TCA5D	
Blair Ward	Jefferson County	Corporation Coursel	
Don wohmein	Jefferson Candly	Adam	
	Jefferson County	Oscistant Coep. Course	
Kristy fussi	WHIMETEREN NCS	WES	
Sur Carpenter	WZS	WCS	
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