



GMS Report Smart Policing Initiative (SPI) 2009-DG-BX-0118 Reporting Period: January 1 - June 30, 2014

This report is generated for the City of Los Angeles grantee for federal award number 2009-DG-BX-0118. The award amount is \$ 899,959. It reflects performance measurement data for the period January 1 - June 30, 2014. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

Project Description

Performance Measurement	Program Characteristics		
renormance measurement	Jan - Mar 14	Apr - Jun 14	
Does your SPI program follow a specific policing philosophy, methodology, or practice?	Yes	Yes	
Which one of the specific policing philosophies, methodologies, or practices are you following? You may select more than one from the list below, if applicable.			
A. Problem-oriented policing (ex: SARA)	Yes	Yes	
B. Intelligence-led policing	Yes	Yes	
C. Predictive policing	Yes	Yes	
D. Community-oriented policing	No	No	
E. Other	No	No	
F. Other (please explain)			
Jan - Mar 14 NR			

Apr - Jun 14 NR

*NR = not reported

Performance Measurement		Crime A	nalyses
	Performance Measurement	Jan - Mar 14	Apr - Jun 14
4.	What is the specific focus of your grant activities? If the grant is focusing on several issues, select one issue below. You will be able to select second and third issues (if applicable) in questions 9 and 13.		
	A. Gun violence	Gun violence	Gun violence
	B. Other (please explain)		
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		
5.	During this reporting period, did you conduct any crime analyses on the issue selected in question 4? Crime analyses include impact analysis of criminal activity in the area and historical analysis of the problem.	Yes	Yes
5.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 4? Checks of the impact analysis should be included. An impact analysis attempts to examine the effect of grant activity on the target population, including negative or unintended effects. One approach is to look at what the target would be like if the grant activity had not been implemented. The impact analysis and the historical analysis often look at the same or similar variables.		
	A. Weekly	Weekly	Monthly
	B. Other (please explain)		
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		

7.	How often during the reporting period did you conduct an historical analysis of the criminal activity selected in question 4? A historical analysis assesses the current state of the target problem or population, as well as changes that have occurred over time. It may include how often an event occurs, how long it has been a problem, and what precipitating conditions may affect it. Historical analyses are often used as a baseline for an Impact Analysis.		
	A. Monthly B. Other (please explain)	Monthly	Monthly
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		
8.	Do you have a second issue (other than the issue selected in question 4) that you are focusing on with your SPI grant?	Yes	Yes
9.	What is the second specific focus of your grant activities? If the grant is focusing on several issues, select your second issue below. You will be able to select a third issue (if applicable) in question 13.		
	A. Burglary	Burglary	Overall crime reduction
	B. Other (please explain)		
	Jan - Mar 14 NR Apr - Jun 14 NR		
10.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 9? Checks of the impact analysis should be included. A. Weekly	Wookly	Monthly
	B. Other (please explain)	WEENIY	Montally
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		
11.	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 9? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist.		
	A. Monthly	Monthly	Monthly
	B. Other (please explain)		
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		
12.	Do you have a third issue (other than the issues selected in questions 4 and 9) that you are focusing on with your SPI grant?	Yes	Yes
13.	What is the third specific focus of your grant activities? This issue should be different from the issues selected in questions 4 and 9.		
	A. Other	Other	Burglary
	B. Other (please explain)		

Ti and the second				
			es, motor vehicle theft, and other property crimes.	
	Apr - Jun 14	NR		
14.	did you conduct criminal activity	g the reporting period an impact analysis of the selected in question 13? npact analysis should be		
	A. Weekly		Weekly	Monthly
	B. Other (pleas	e explain)		
	Jan - Mar 14	NR		
	Apr - Jun 14	NR		
15.	did you conduct the targeted pro 13? A historical often the target long it has been precipitating con	g the reporting period a historical analysis of blem selected in question analysis may include how problem happens, how a problem, and what ditions exist.		
	A. Monthly		Monthly	Monthly
(8	B. Other (pleas	e explain)		
	Jan - Mar 14	NR		
	Apr - Jun 14	NR		
*NR	t = not reported			
	Performanc	e Measurement -	Goals and (Objectives
	remormanc	e Measurement	Jan - Mar 14	Apr - Jun 14
16.	project during the Objectives are the tasks that you a	pped, revised, or iectives for your SPI ne reporting period? ne specific activities or re implementing to I goals of your SPI	No	No
17.	period did you d	s during the reporting levelop, revise, or actives for the Smart	NR.	NR
19.	did you check to	g this reporting period see if you were on our Smart Policing e explain)	Monthly	Weekly
	Jan - Mar 14	NR		
	Apr - Jun 14			
*NR	a = not reported			
			Inte	rvention
	Performa	nce Measurement	Jan - Mar 14	Apr - Jun 14
20.	strategic plan problem(s)? A st	rting period, did you revise to address the targeted trategic plan is your global p	olan	
		t project. The strategic plan ir overall goals for the SPI		lo No

	Jan - Mar 14	NR			
	Apr - Jun 14	NR			
22.	a new <u>tactical</u> address the targ	rting period, did you imple plan(s) or revise any to geted problems? A tactical the day-to-day activities o	plan f	es Ne	lo
23.		rting period, how many ne) did you implement?	W		
	implement a	eporting period, did you new tactical plan(s) or revess the targeted problems?	rise	1	0
	B. Number of n implemented	new tactical plan(s)		NR 1	
24.	Please explain h tactical plan(s	ow you implemented your 3) .			
	Jan - Mar 14	For Foothill Division, in or	der to effectively deal with chronic offenders, we establish	shed a monthly meeting with specialized units.	
	Apr - Jun 14	NR			
25.		rting period, how many j did you revise?		O NE	R
26.		ow you revised or made to your tactical plan(s).			
	Jan - Mar 14	N/A			
	Apr - Jun 14	NR			
	NR = not reported				
*NR	= not reported				
*NR	· Ser lies it victorie (in the file all reserves of consideral		Evalu	ation	
*NR	· Ser lies it victorie (in the file all reserves of consideral	e Measurement	Evalu Jan - Mar 14	ation Apr - Jun 14	
	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual i	any after-action iews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action iews can take place	2000	N PO PON	lo
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviimmediately after periodically. How often did y	any after-action iews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action iews can take place er an activity or	Jan - Mar 14	Apr - Jun 14	lo
27.	Did you conduct meetings or revi activities? After- debriefings after that activity's re used to compare with the actual in meetings or revi immediately after periodically. How often did y or reviews durin	any after-action iews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action iews can take place er an activity or	Jan - Mar 14 Yes	Apr - Jun 14	o
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviimmediately after periodically. How often did y	any after-action liews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action liews can take place er an activity or ou hold these meetings g this reporting period?	Jan - Mar 14	Apr - Jun 14	do
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviewmediately after periodically. How often did yor reviews during A. Monthly	any after-action liews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action liews can take place er an activity or ou hold these meetings g this reporting period? lie explain)	Jan - Mar 14 Yes	Apr - Jun 14	o
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviammediately after periodically. How often did y or reviews during A. Monthly B. Other (please	any after-action liews of your tactical plan raction reviews are r an activity to review sults. This process is the intended results results. After-action liews can take place er an activity or ou hold these meetings of this reporting period? we explain) NR	Jan - Mar 14 Yes	Apr - Jun 14	lo
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviammediately afteriodically. How often did yor reviews during A. Monthly B. Other (please) Jan - Mar 14 Apr - Jun 14 Did you conduct assessment after strategic plan? Aassessment is used to review activities and the strategic plan? Aassessment is used to review activities after the strategic plan? Aassessment is used to review activities after the strategic plan?	any after-action liews of your tactical plan raction reviews are r an activity to review sults. This process is the intended results results. After-action liews can take place er an activity or ou hold these meetings g this reporting period? we explain) NR NR an effectiveness or implementing the	Jan - Mar 14 Yes	Apr - Jun 14	3
27.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviammediately after periodically. How often did yor reviews during A. Monthly B. Other (please) Jan - Mar 14 Apr - Jun 14 Did you conduct assessment after strategic plan? Assessment is useful at the strategic plan that implemented. Did the research	any after-action liews of your tactical plan -action reviews are r an activity to review sults. This process is the intended results results. After-action liews can take place er an activity or ou hold these meetings g this reporting period? we explain) NR NR an effectiveness or implementing the An effectiveness sed to measure and	Jan - Mar 14 Yes Monthly	Apr - Jun 14 No	lo
27. 28. 29.	Performance Did you conduct meetings or reviactivities? Afterdebriefings after that activity's reused to compare with the actual meetings or reviimmediately after periodically. How often did yor reviews durin A. Monthly B. Other (please Jan - Mar 14 Apr - Jun 14 Did you conduct assessment after strategic plan? Assessment is usevaluate the straimplemented. Did the research interim results to Please explain a	any after-action lews of your tactical plan raction reviews are r an activity to review sults. This process is the intended results results. After-action lews can take place er an activity or ou hold these meetings g this reporting period? NR NR NR I an effectiveness er implementing the An effectiveness sed to measure and ategic plan that was n partner provide any o police leadership? ny interim results research partner to	Jan - Mar 14 Yes Monthly	Apr - Jun 14 NR	lo

Performance Measurement		formance Measurement Organizational Change	
	- STOTMANGE FREUSAFEMENT	Jan - Mar 14	Apr - Jun 14
32.	Has your department or organization created or updated any policies that address evidence-based or data-driven practices? A policy provides an overarching philosophy and organizational position concerning a topic. It establishes a general goal to be achieved and principles underlying its achievement.	No	No
3.	How many new policies has your department or organization created that address evidence-based or data-driven practices?	NR	N
4.	How many existing policies have your department or organization updated that address evidence-based or data-driven practices?	NR	N
5.	Has your department or organization created or updated any standard operating procedures based on evidence-based or data-driven practices? A standard operating procedure (SOP) provides the specific means or steps that a department wants or requires officers to take (or not take) in order to meet that goal/policy. Procedures are also the underpinning of departmental training necessary to achieve the goal as stated in the policy.	No	N
6.	How many new standard operating <u>procedures</u> has your department or organization created based on evidence-based or data-driven practices?	NR	N
37.	How many existing standard operating <u>procedures</u> has your department or organization updated based on evidence-based or data-driven practices?	NR	N
8.	Has your department or organization attended internal or external trainings on evidence-based or data- driven topics or practices?	No	N
9.	How many internal or external trainings on evidence-based or data-driven topics or practices has your department or organization attended? Count the number of trainings attended, regardless of how many individuals attended the training.	NR	N
Ю.	How many <u>internal</u> trainings on evidence-based or data-driven topics were made available to department personnel this reporting period?		
	A. Training for field-trained officers	NR	N
	B. Training for patrol officers	NR	N
	C. Training for analysts or civilian personnel	NR	N
	D. Training for all Department personnel	NR	1
	E. Training for other types of personnel	NR N	NR
	F. Training for other types of personnel (please explain)		
	Jan - Mar 14 NR		
	Apr - Jun 14 NR		

41.	Has your SPI team conducted any new activities to communicate the goals and results of your work within your organization?		No		No
42.	How many new activities were conducted during the reporting period to communicate the goals and results of your work within your organization? During the first reporting period, report all of the activities you are conducting to communicate the goals and results of your work within your organization. From that point forward, report only new activities—those you previously did not report.		NR		NR
43.	Please explain what new activities were conducted during the reporting period to communicate the goals and results of your work within your organization.				
	Jan - Mar 14 NR				
	Apr - Jun 14 NR				
*NR	= not reported				
	S f		Data Sourc	es	**
1	Performance Measurement	Jan - Mar 14		Apr - Jun 14	
44.	Did you conduct any data analyses to inform your decision making during the reporting period?		Yes		Yes
	Туре			Analyzed	
		Jan - Mar 14			
45.	Which of the following types of data did you and	alyze in this reporting period?			
	Official police reports of incidents				Yes
	Calls for service				Yes
	Arrest reports				Yes
	Criminal histories				Yes
	Community data (includes foreclosures, healt data, and other community data)	h and human services data, school			No
	Evidentiary or adjudication data (includes any	courts data)			No
	Corrections data (includes probation and parc	ole data)			Yes
	Offender risk assessments				No
	Juvenile data				No
	Surveys from officers				No
	Surveys from community members				No
	Surveys from offenders				No
	Surveys from victims				No
	Other		No		
	Other (please explain)		_		n/a
	Туре			Analyzed	
		Apr - Jun 14			
	Official police reports of incidents				Yes
	Calls for service				Yes
	Arrest reports				Yes
	Criminal histories	o hoolth and house and and de-			Yes
	Community data (includes foreclosure school data, and other community da	ta)			No

	Evidentiary or adjudication data (includes any cou	ırts data)	No
	Corrections data (includes probation and parole d	ata)	Yes
	Offender risk assessments		No
	Juvenile data		No
	Surveys from officers		No
	Surveys from community members		No
	Surveys from offenders		No
	Surveys from victims		No
	Other	No	
	Other (please explain)		n/a
	D. f	Data So	ources
	Performance Measurement	Jan - Mar 14	Apr - Jun 14
46.	Did you incorporate any new data sources during this reporting period?	No	No
47.	Please explain what new data sources you incorporated or suggested could be incorporated during this reporting period.		
	Jan - Mar 14 N/A		
	Apr - Jun 14 N/A		
	Did you use active links to external automatic/electronic data systems during this reporting period? Include links used throughout your organization, if they are used specifically for the Smart Policing Initiative. An active link is a connection to an external data system. It is said to be automated because information is always available, without requiring manual downloads. An active link can be established with any agency, organization, or group that allows your organization to receive outside data. An example of this would be a system linked with an outside data system to allow real-time access to local arrest data.	Yes	Yes
49.	Please explain what types of active links to external		
49.			

Apr - Jun 14 Palantir, the platform used by LAPD, has active links to state and Sheriff department data systems.

Grantee comments were added as follows:

	January to March 2014
J	[No Comments Entered]
	April to June 2014
	[No Comments Entered]

Narrative

Grantee-level narrative for the period January 1, 2014 - June 30, 2014 were reported as follows:

BJA 7 Questions

Question: What were your accomplishments during reporting period?

Response:

During the six-month reporting period the Department continued to implement Operation LASER in patrol divisions. Operation LASER has expanded to include seven patrol Divisions and the Real-time Analysis and Critical Response Division (RACR) within the LAPD. Crime Intelligence Details and crime analysts worked on chronic locations and chronic offenders numerous times over the 6-month period.

Question: What goals were accomplished, as they relate to your grant application?

Response:

LAPD Crime Intelligence Details, crime analysts, officers, and commanders continued to use data to determine where to deploy officers and units and to identify chronic offenders. On a weekly basis, the goals of using data are accomplished.

Question: What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

Response:

No problem or barriers were encountered.

Question: Is there any assistance that BJA can provide to address any problems/barriers identified in question #3?

Response:

No

NR

Question: Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer YES or NO and if no, please explain.)

Response:

Yes

NR

Question: What major activities are planned for the next 6 months?

Response:

Over the next six months we will begin to train crime analysts, Crime Intelligence Details, and officers on higher level analytics. A grant supplement has been tentatively approved by BJA, which will allow for additional training and for more work by the Research Partner, JSS, on the evaluation of the project in the Divisions. JSS will develop a research design, work with Captains on implementation plans, and collect data from the patrol divisions.

Question: Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

Response:

No innovations at this time.

*NR = not reported





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Project Description

	Performance Measurement	Program Characteristics
2.	Does your SPI program follow a specific policing philosophy, methodology, or practice?	Yes
3.	Which one of the specific policing philosophies, methodologies, or practices are you following? You may select more than one from the list below, if applicable.	
	A. Problem-oriented policing (ex: SARA)	Yes
	B. Intelligence-led policing	Yes
	C. Predictive policing	Yes
	D. Community-oriented policing	No
	E. Other	No
	F. Other (please explain)	NR
*N	IR = not reported	
	Performance Measurement	Crime Analyses
4.	What is the specific focus of your grant activities? If the grant is focusing on several issues, select one issue below. You will be able to select second and third issues (if applicable) in questions 9 and 13.	
	A. Gun violence	Gun violence
	B. Other (please explain)	NR
5.	During this reporting period, did you conduct any crime analyses on the issue selected in question 4? Crime analyses include impact analysis of criminal activity in the area and historical analysis of the problem.	Yes
6.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 4? Checks of the impact analysis should be included. An impact analysis attempts to examine the effect of grant activity on the target population, including negative or unintended effects. One approach is to look at what the target would be like if the grant activity had not been implemented. The impact analysis and the historical analysis often look at the same or similar variables.	
	A. Weekly	Weekly
	B. Other (please explain)	NR
7.	How often during the reporting period did you conduct an historical analysis of the criminal activity selected in question 4? A historical analysis assesses the current state of the target problem or population, as well as changes that have occurred over time. It may include how often an event occurs, how long it has been a problem, and what precipitating conditions may affect it. Historical analyses are often used as a baseline for an Impact Analysis.	
	A. Monthly	Monthly
	B. Other (please explain)	NR
8.	Do you have a second issue (other than the issue selected in question 4) that you are focusing on with your SPI grant?	Yes
9.	What is the second specific focus of your grant activities? If the grant is focusing on several issues, select your second issue below. You will be able to select a third issue (if applicable) in question 13.	
	A. Burglary	Burglary
	B. Other (please explain)	NR
10.	 How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 9? Checks of the impact analysis should be included. 	
	A. Weekly	Weekly
	B. Other (please explain)	NR

11.		
	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 9? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist.	
	A. Monthly	Monthly
	B. Other (please explain)	NR
12.	Do you have a third issue (other than the issues selected in questions 4 and 9) that you are focusing on with your SPI grant?	Yes
13.	What is the third specific focus of your grant activities? This issue should be different from the issues selected in questions 4 and 9.	
	A. Other	Other
	B. Other (please explain)	Burglary from motor vehicles, motor vehicle theft, and other property crimes.
14.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 13? Checks of the impact analysis should be included.	
	A. Weekly	Weekly
	B. Other (please explain)	NR
15.	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 13? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist.	Manthh
	A. Monthly	Monthly
	B. Other (please explain)	NR
*NR	R = not reported	
	Performance Measurement	Goals and Objectives
16.	Have you developed, revised, or reprioritized <u>objectives</u> for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project.	No
17.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project?	NR
19.	How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives?	
	A. Monthly	
		Monthly
	B. Other (please explain)	NR Monthly
*NF	69	
*NF	B. Other (please explain)	
	B. Other (please explain) R = not reported	NR
20.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the	Intervention
20.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your	Intervention No
20. 21. 22.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually	Intervention No NR
20. 21. 22.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually includes the day-to-day activities of your SPI project. During the reporting period, how many new tactical plan(s) did you	Intervention No NR
20. 21. 22.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually includes the day-to-day activities of your SPI project. During the reporting period, how many new tactical plan(s) did you implement? A. During the reporting period, did you implement a new tactical plan(s)	Intervention No NR Yes
20. 21. 22. 23.	B. Other (please explain) Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually includes the day-to-day activities of your SPI project. During the reporting period, how many new tactical plan(s) did you implement? A. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems?	Intervention No NR Yes
20. 21. 22. 23.	B. Other (please explain) Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually includes the day-to-day activities of your SPI project. During the reporting period, how many new tactical plan(s) did you implement? A. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? B. Number of new tactical plan(s) implemented	Intervention No NR Yes 1 1
20. 21. 22. 23.	B. Other (please explain) R = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually includes the day-to-day activities of your SPI project. During the reporting period, how many new tactical plan(s) did you implement? A. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? B. Number of new tactical plan(s) implemented Please explain how you implemented your tactical plan(s).	Intervention No NR Yes 1 1

26. Please explain how you **revised or made modifications** to your tactical plan(s).

N/A

	tactical plan(s).	190
*NF	R = not reported	
	Performance Measurement	Evaluation
27.	Did you conduct any after-action meetings or reviews of your tactical plan activities? After-action reviews are debriefings after an activity to review that activity's results. This process is used to compare the intended results with the actual results. After-action meetings or reviews can take place immediately after an activity or periodically.	Yes
28.	How often did you hold these meetings or reviews during this reporting period?	
	A. Monthly	Monthly
	B. Other (please explain)	NR
29.	Did you conduct an effectiveness assessment after implementing the strategic plan? An effectiveness assessment is used to measure and evaluate the strategic plan that was implemented.	No
30.	Did the research partner provide any interim results to police leadership?	No
31.	Please explain any interim results provided by the research partner to police leadership.	N/A
*NF	R = not reported	
	Performance Measurement	Organizational Change
32.	Has your department or organization created or updated any policies that address evidence-based or data-driven practices? A policy provides an overarching philosophy and organizational position concerning a topic. It establishes a general goal to be achieved and principles underlying its achievement.	No
33.	How many new policies has your department or organization created that address evidence-based or data-driven practices?	NR
34.	How many existing policies have your department or organization updated that address evidence-based or data-driven practices?	NR
35.	Has your department or organization created or updated any standard operating procedures based on evidence-based or data-driven practices? A standard operating procedure (SOP) provides the specific means or steps that a department wants or requires officers to take (or not take) in order to meet that goal/policy. Procedures are also the underpinning of departmental training necessary to achieve the goal as stated in the policy.	No
36.	How many new standard operating <u>procedures</u> has your department or organization created based on evidence-based or data-driven practices?	NR
37.	How many existing standard operating <u>procedures</u> has your department or organization updated based on evidence-based or data-driven practices?	NR
38.	Has your department or organization attended <u>internal or external</u> trainings on evidence-based or data- driven topics or practices?	No
39.	How many <u>internal or external</u> trainings on evidence-based or data-driven topics or practices has your department or organization attended? Count the number of trainings attended, regardless of how many individuals attended the training.	NR
40.	How many <u>internal</u> trainings on evidence-based or data-driven topics were made available to department personnel this reporting period?	
	A. Training for field-trained officers	NR
	B. Training for patrol officers	NR
	C. Training for analysts or civilian personnel	NR
	D. Training for all Department personnel	NR
	E. Training for other types of personnel	NR
	F. Training for other types of personnel (please explain)	NR
41.	Has your SPI team conducted any new activities to communicate the goals and results of your work within your organization?	No

43. *NR	How many new activities were conducted during the reporting period to communicate the goals and results of your work within your organization? During the first reporting period, report all of the activities you are conducting to communicate the goals and results of your work within your organization. From that point forward, report only new activities—those you previously did not report. Please explain what new activities were conducted during the reporting period to communicate the goals and results of your work within your organization. R = not reported Performance Measurement	NR	Data Sources	NR
44.	Did you conduct any data analyses to inform your decision making during the reporting period?			Yes
	Туре		Analyzed	
	Jan - I	Mar 14		
45.	Which of the following types of data did you analyze in this reporting period	d?		
	Official police reports of incidents			Yes
	Calls for service			Yes
	Arrest reports			Yes
	Criminal histories			Yes
	Community data (includes foreclosures, health and human services data data, and other community data)	, school		No
	Evidentiary or adjudication data (includes any courts data)			No
	Corrections data (includes probation and parole data)			Yes
2	Offender risk assessments			No
	Juvenile data			No
	Surveys from officers			No
	Surveys from community members			No
	Surveys from offenders			No
	Surveys from victims			No
3	Other			No
	Other (please explain)			n/a
	Performance Measurement		Data Sources	
46.	Did you incorporate any new data sources during this reporting period?			No
47.	Please explain what new data sources you incorporated or suggested could be incorporated during this reporting period.	N/A		
	Did you use active links to external automatic/electronic data systems during this reporting period? Include links used throughout your organization, if they are used specifically for the Smart Policing Initiative. An active link is a connection to an external data system. It is said to be automated because information is always available, without requiring manual downloads. An active link can be established with any agency, organization, or group that allows your organization to receive outside data. An example of this would be a system linked with an outside data system to allow real-time access to local arrest data.			Yes
49.	Please explain what types of active links to external automatic/electronic data systems were used during this reporting period.			

For SPI we use Palantir, a computer platform that connects multiple databases into one location. Among the databases are those with the State of California (DMV and parole and probation) and the Los Angeles Sheriffs Department.

Grantee comments were added as follows:

January to March 2014

[No Comments Entered]





GMS Report Smart Policing Initiative (SPI) 2009-DG-BX-0118 Reporting Period: July 1 - December 31, 2014

This report is generated for the City of Los Angeles grantee for federal award number 2009-DG-BX-0118. The award amount is \$ 899,959. It reflects performance measurement data for the period July 1 - December 31, 2014. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

Project Description

Performance Measurement	Program Ch	naracteristics
Performance Measurement	Jul - Sep 14	Oct - Dec 14
Does your SPI program follow a specific policing philosophy, methodology, or practice?	Yes	Yes
Which one of the specific policing philosophies, methodologies, or practices are you following? You may select more than one from the list below, if applicable.		
A. Problem-oriented policing (ex: SARA)	Yes	Yes
B. Intelligence-led policing	Yes	Yes
C. Predictive policing	Yes	Yes
D. Community-oriented policing	No	No
E. Other	No	No
F. Other (please explain)		

Jul - Sep 14 NR

Oct - Dec 14 NR

*NR = not reported

Performance Measurement	Crime i	Analyses
Performance Measurement	Jul - Sep 14	Oct - Dec 14
What is the specific focus of your grant activities? If the grant is focusing on several issues, select one issue below. You will be able to select second and third issues (if applicable) in questions 9 and 13.		
A. Burglary	Burglary	Gun violence
B. Other (please explain)		
Jul - Sep 14 NR		
Oct - Dec 14 NR		
During this reporting period, did you		
conduct any crime analyses on the issue selected in question 4? Crime analyses include impact analysis of criminal activity in the area and historical analysis of the problem.	Yes	,
How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 4? Checks of the impact analysis should be included. An impact analysis attempts to examine the effect of grant activity on the target population, including negative or unintended effects. One approach is to look at what the target would be like if the grant activity had not been implemented. The impact analysis and the historical analysis often look at the same or similar variables.		
A. Daily	Daily	Other
B. Other (please explain)		
Jul - Sep 14 NR		
Oct - Dec 14 Quarterly impact analysis of	f gun violence was conducted	

7.	you conduct an criminal activity historical analys state of the targ as well as chang over time. It me event occurs, h problem, and w conditions may	ng the reporting period did historical analysis of the selected in question 4? A sis assesses the current get problem or population, ges that have occurred ay include how often an ow long it has been a that precipitating affect it. Historical ten used as a baseline for ysis.		
	A. Daily B. Other (please	se explain)	Daily	Other
1	Jul - Sep 14			
			of gun violence was conducted	
8.	the issue select	second issue (other than ed in question 4) that you with your SPI grant?	Yes	Yes
9.	grant activities? on several issue issue below. Yo	ond specific focus of your of If the grant is focusing es, select your second u will be able to select a oplicable) in question 13.	Robbery	Burglary
	B. Other (pleas	se explain)		
	Jul - Sep 14 Oct - Dec 14			
10.	you conduct an criminal activity	ng the reporting period did impact analysis of the selected in question 9? mpact analysis should be		
	A. Daily		Daily	Other
	B. Other (pleas	se explain)		
	Jul - Sep 14	NR		
	Oct - Dec 14	Quarterly impact analysis of	f burglary was conducted.	
11.	you conduct a h targeted proble A historical and often the target	ng the reporting period did historical analysis of the m selected in question 9? lysis may include how to problem happens, how has a problem, and what anditions exist.		
	A. Daily		Daily	Other
	B. Other (pleas	se explain)		
	Jul - Sep 14			
	Oct - Dec 14	Quarterly historical analysis	s of burglary was conducted.	
12.	issues selected	third issue (other than the in questions 4 and 9) that g on with your SPI grant?	Yes	No
13.	grant activities? different from t questions 4 and			
	A. Gun violeno		Gun violence	NR
	B. Other (pleas	se explain)		

	Jul - Sep 14 NR		
	Oct - Dec 14 NR		
14.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 13? Checks of the impact analysis should be included.		
	A. Daily	Daily	NR
	B. Other (please explain)		
	Jul - Sep 14 NR		
	Oct - Dec 14 NR		
15.	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 13? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist.		
	A. Daily	Daily	NR
	B. Other (please explain)		
	Jul - Sep 14 NR		
	Oct - Dec 14 NR		
*NR	R = not reported		
	Performance Measurement	Goals and	Objectives
	Performance Measurement	Jul - Sep 14	Oct - Dec 14
16.	Have you developed, revised, or reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project.	No	No
	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach	No NR	No NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives?	NR	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly		NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives?	NR	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR	NR	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain)	NR	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR	NR	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR Oct - Dec 14 NR	NR Monthly	NR
17.	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR Oct - Dec 14 NR	NR Monthly	Monthly
17. 19. *NR	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR Oct - Dec 14 NR Performance Measurement During the reporting period, did you revise strategic plan to address the targeted problem(s)? A strategic plan is your global for the SPI grant project. The strategic plan include your overall goals for the SPI grant	Monthly Into Jul - Sep 14 a plan n may Ye	Monthly ervention Oct - Dec 14
17. 19. *NR	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR Oct - Dec 14 NR R = not reported Performance Measurement During the reporting period, did you revise strategic plan to address the targeted problem(s)? A strategic plan is your global for the SPI grant project. The strategic plan	Monthly Into Jul - Sep 14 a plan n may Ye	Monthly ervention Oct - Dec 14
17. 19. *NR	reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project. How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) Jul - Sep 14 NR Oct - Dec 14 NR Performance Measurement During the reporting period, did you revise strategic plan to address the targeted problem(s)? A strategic plan is your global for the SPI grant project. The strategic pla include your overall goals for the SPI grant Please explain how you revised or made	Monthly Into Jul - Sep 14 a plan n may Ye	Monthly ervention Oct - Dec 14

22.	During the reporting period, did you implem a new tactical plan(s) or revise any to address the targeted problems? A tactical pusually includes the day-to-day activities of SPI project.	lan	ļ	No	No
23.	During the reporting period, how many new tactical plan(s) did you implement? A. During the reporting period, did you implement a new tactical plan(s) or reviany to address the targeted problems? B. Number of new tactical plan(s) implement	se		0 NR NR	0
24.	Please explain how you implemented your				
	tactical plan(s).				
	Jul - Sep 14 NR				
	Oct - Dec 14 NR				
	During the reporting period, how many tac plan(s) did you revise?	tical	1	NR	NR
26.	Please explain how you revised or made modifications to your tactical plan(s).				
	Jul - Sep 14 NR				
	Oct - Dec 14 NR				
*NR	t = not reported				
	Doufournes Management		Eval	uation	
	Performance Measurement		Jul - Sep 14	Oct - De	ec 14
27.	Did you conduct any after-action meetings or reviews of your tactical plan activities? After-action reviews are debriefings after an activity to review that activity's results. This process is used to compare the intended results with the actual results. After-action meetings or reviews can take place immediately after an activity or periodically.		Yes		No
28.	How often did you hold these meetings or reviews during this reporting period?				
	A. Weekly	Weekly		NR	
1	B. Other (please explain)				
	Jul - Sep 14 NR				
	Oct - Dec 14 NR				
29.	Did you conduct an effectiveness assessment after implementing the strategic plan? An effectiveness assessment is used to measure and evaluate the strategic plan that was				
30	implemented.		No		Yes
30.	Did the research partner provide any interim results to police leadership?		No		No
31.	Please explain any interim results provided by the research partner to police leadership.				
	Jul - Sep 14 NR				
	Oct - Dec 14 N/A				
*NR	t = not reported				
	Performance Measurement		Organiz	ational Change	
	r enformance measurement		Jul - Sep 14	Oct - D	Dec 14

15/4/2			
32.	Has your department or organization created or updated any policies that address evidence-based or data-driven practices? A policy provides an overarching philosophy and organizational position concerning a topic. It establishes a general goal to be achieved and principles underlying its achievement.	No	No
33.	How many new policies has your department or organization created that address evidence-based or data-driven practices?	NR	NR
34.	How many existing policies have your department or organization updated that address evidence-based or data-driven practices?	NR	NR
35.	Has your department or organization created or updated any standard operating procedures based on evidence-based or data-driven practices? A standard operating procedure (SOP) provides the specific means or steps that a department wants or requires officers to take (or not take) in order to meet that goal/policy. Procedures are also the underpinning of departmental training necessary to achieve the goal as stated in the policy.	No	No
36.	How many new standard operating procedures has your department or organization created based on evidence-based or data-driven practices?	NR	NR
37.	How many existing standard operating procedures has your department or organization updated based on evidence-based or data-driven practices?	NR	NR
38.	Has your department or organization attended internal or external trainings on evidence-based or data- driven topics or practices?	No	No
39.	How many internal or external trainings on evidence-based or data-driven topics or practices has your department or organization attended? Count the number of trainings attended, regardless of how many individuals attended the training.	NR	NR
40.	How many internal trainings on evidence-based or data-driven topics were made available to department personnel this reporting period?		
	A. Training for field-trained officers	NR	NR
	B. Training for patrol officers	NR	NR
	C. Training for analysts or civilian personnel	NR	NR
	D. Training for all Department personnel	NR	NR
	E. Training for other types of personnel	NR	NR
	F. Training for other types of personnel (please explain)		
	Jul - Sep 14 NR		
	Oct - Dec 14 NR		
41.	Has your SPI team conducted any new activities to communicate the goals and results of your work within your organization?	No	No

42.	How many new activities were conducted during the reporting period to communicate the goals and results of your work within your organization? During the first reporting period report all of the activities you are conducting communicate the goals and results of your work within your organization. From that poin forward, report only new activities—those you previously did not report.	, o t	NR		NR
43.	Please explain what new activities were conducted during the reporting period to communicate the goals and results of your work within your organization.				
a a	Jul - Sep 14 NR				
	Oct - Dec 14 NR				
*NR	= not reported				
			Data Source	ces	
	Performance Measurement ———	Jul - Sep 14		Oct - Dec 14	
44.	Did you conduct any data analyses				-
	to inform your decision making during the reporting period?		Yes		Yes
	Туре			Analyzed	
		Jul - Sep 14		Section Control Control	
45.	Which of the following types of data did you a				
	Official police reports of incidents				Yes
	Calls for service				Yes
	Arrest reports				Yes
	Criminal histories				Yes
	Community data (includes foreclosures, head data, and other community data)	olth and human services data, school			No
	Evidentiary or adjudication data (includes a	ny courts data)			No
	Corrections data (includes probation and pa	role data)			Yes
	Offender risk assessments				No
	Juvenile data				No
	Surveys from officers				No
	Surveys from community members				No
	Surveys from offenders				No
	Surveys from victims				No
	Other		No		
	Other (please explain)				n/a
	Туре			Analyzed	
		Oct - Dec 14			÷.
	Official police reports of incidents				Yes
	Calls for service				Yes
	Arrest reports				Yes
	Criminal histories				Yes
	Community data (includes foreclosus school data, and other community of	res, health and human services data, data)			No
	Evidentiary or adjudication data (in	cludes any courts data)			No
	Corrections data (includes probation	n and parole data)			No

	Offer	nder risk assessments		No
	Juver	nile data		No
	Surve	eys from officers		No
	Surve	eys from community members		No
	Surve	eys from offenders		No
	Surve	eys from victims		No
	Othe	r	No	
	Othe	r (please explain)		n/a
			Data S	Sources
	Perr	ormance Measurement	Jul - Sep 14	Oct - Dec 14
46.	Did you incorpor	rate any new data sources during this d?	No	No
47.		what new data sources you incorporated or d be incorporated during this reporting		
	Jul - Sep 14	N/A		
	Oct - Dec 14	N/A		
48.	data systems dused throughous specifically for the aconnection to automated becay without requiring established with allows your orgexample of this	ive links to external automatic/electronic uring this reporting period? Include links it your organization, if they are used he Smart Policing Initiative. An active link is an external data system. It is said to be ause information is always available, ag manual downloads. An active link can be any agency, organization, or group that anization to receive outside data. An would be a system linked with an outside allow real-time access to local arrest data.	No	Yes
49.		what types of active links to external ronic data systems were used during this d.		
	Jul - Sep 14	NR		
	Oct - Dec 14	Palantir, the computer platform used by the of Justice.	LAPD has active links to the Sheriffs Departme	ent and the State of California's Department
*NR	t = not reported			

Grantee comments were added as follows:

July to September 2014
[No Comments Entered]
October to December 2014
[No Comments Entered]

Narrative

Grantee-level narrative for the period July 1, 2014 - December 31, 2014 were reported as follows:

BJA 7 Questions

Question: What were your accomplishments during reporting period?

Response:

During the six-month reporting period the LAPD implemented Operation LASER in seven patrol divisions, the Air Support Division, and the Real-time Analysis and Critical Response Division (RACR).

Question: What goals were accomplished, as they relate to your grant application?

Response:

The primary goal of using data to drive decision making continues to be accomplished in the LAPD. Captains and Commanders are well-aware of the need to used data continuously to reduce crime.

Question: What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

Response:

No problems or barriers at this time.

Question: Is there any assistance that BJA can provide to address any problems/barriers identified in question #3?

Response:

No

N/A

Question: Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer YES or NO and if no, please explain.)

Response:

Yes

N/A

Question: What major activities are planned for the next 6 months?

Response:

LAPD was awarded a supplement to its original grant. The new award has not yet been approved by the City, but plans are being made to change the focus of LASER. The department will focus on the four divisions that have the most violent crimes and gun-related crimes over the last nine years. A new action plan will be forthcoming.

Question: Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

Response:

Nothing to share at this point.





GMS Report Smart Policing Initiative (SPI) 2009-DG-BX-0118 Reporting Period: July 1 - September 30, 2014

This report is generated for the City of Los Angeles grantee for federal award number 2009-DG-BX-0118. The award amount is \$ 899,959. It reflects performance measurement data for the period July 1 - September 30, 2014. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

Project Description

rer	Tormance Measurement Data	
	Performance Measurement	Program Characteristics
	Does your SPI program follow a specific policing philosophy, methodology, or practice?	Yes
	Which one of the specific policing philosophies, methodologies, or practices are you following? You may select more than one from the list below, if applicable.	
3	A. Problem-oriented policing (ex: SARA)	Yes
	B. Intelligence-led policing	Yes
	C. Predictive policing	Yes
	D. Community-oriented policing	No
	E. Other	No
	F. Other (please explain)	NR
*NR	t = not reported	
	Performance Measurement	Crime Analyses
4.	What is the specific focus of your grant activities? If the grant is focusing on several issues, select one issue below. You will be able to select second and third issues (if applicable) in questions 9 and 13.	
	A. Burglary	Burglary
	B. Other (please explain)	NR
5.	During this reporting period, did you conduct any crime analyses on the issue selected in question 4? Crime analyses include impact analysis of criminal activity in the area and historical analysis of the problem.	Yes
6.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 4? Checks of the impact analysis should be included. An impact analysis attempts to examine the effect of grant activity on the target population, including negative or unintended effects. One approach is to look at what the target would be like if the grant activity had not been implemented. The impact analysis and the historical analysis often look at the same or similar variables.	
	A. Daily	Daily
	B. Other (please explain)	NR
7.	How often during the reporting period did you conduct an historical analysis of the criminal activity selected in question 4? A historical analysis assesses the current state of the target problem or population, as well as changes that have occurred over time. It may include how often an event occurs, how long it has been a problem, and what precipitating conditions may affect it. Historical analyses are often used as a baseline for an Impact Analysis.	
	A. Daily	Daily
	B. Other (please explain)	NR
8.	Do you have a second issue (other than the issue selected in question 4) that you are focusing on with your SPI grant?	Yes
9.	What is the second specific focus of your grant activities? If the grant is focusing on several issues, select your second issue below. You will be able to select a third issue (if applicable) in question 13.	
	A. Robbery	Robbery
	B. Other (please explain)	NR
10.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 9? Checks of the impact analysis should be included.	
	A. Daily	Daily
	B. Other (please explain)	NR

1		
11.	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 9? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist.	
	A. Daily	Daily
	B. Other (please explain)	NR
12.	Do you have a third issue (other than the issues selected in questions 4 and 9) that you are focusing on with your SPI grant?	Yes
13.	What is the third specific focus of your grant activities? This issue should be different from the issues selected in questions 4 and 9.	
	A. Gun violence	Gun violence
	B. Other (please explain)	NR
14.	How often during the reporting period did you conduct an impact analysis of the criminal activity selected in question 13? Checks of the impact analysis should be included.	
	A. Daily	Daily
	B. Other (please explain)	NR
15.	How often during the reporting period did you conduct a historical analysis of the targeted problem selected in question 13? A historical analysis may include how often the target problem happens, how long it has been a problem, and what precipitating conditions exist. A. Daily	Daily
	B. Other (please explain)	NR .
*NE	a = not reported	····
INIS		Cools and Objectives
16	Performance Measurement	Goals and Objectives
16.	Have you developed, revised, or reprioritized objectives for your SPI project during the reporting period? Objectives are the specific activities or tasks that you are implementing to reach the overall goals of your SPI project.	No
17.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project?	NR
	How many times during the reporting period did you develop, revise, or	
	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were	
	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives?	NR
19.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly	NR Monthly
19.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain)	NR Monthly
19.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) = not reported	NR Monthly
19. *NR	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the	NR Monthly NR Intervention
19. *NR 20.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your	NR Monthly NR Intervention Yes
*NR 20.	How many times during the reporting period did you develop, revise, or reprioritize objectives for the Smart Policing project? How often during this reporting period did you check to see if you were on track to meet your Smart Policing objectives? A. Monthly B. Other (please explain) = not reported Performance Measurement During the reporting period, did you revise a strategic plan to address the targeted problem(s)? A strategic plan is your global plan for the SPI grant project. The strategic plan may include your overall goals for the SPI grant. Please explain how you revised or made modifications to your strategic plan. During the reporting period, did you implement a new tactical plan(s) or revise any to address the targeted problems? A tactical plan usually	NR Monthly NR Intervention Yes N/A
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	Performance Measurement	Evaluation
27.	Did you conduct any after-action meetings or reviews of your tactical plan activities? After-action reviews are debriefings after an activity to review that activity's results. This process is used to compare the intended results with the actual results. After-action meetings or reviews can take place immediately after an activity or periodically.	Yes
28.	How often did you hold these meetings or reviews during this reporting period?	
	A. Weekly	Weekly
	B. Other (please explain)	NR
29.	Did you conduct an effectiveness assessment after implementing the strategic plan? An effectiveness assessment is used to measure and evaluate the strategic plan that was implemented.	No
30.	Did the research partner provide any interim results to police leadership?	No
31.	Please explain any interim results provided by the research partner to police leadership.	NR
*NF	R = not reported	
	Performance Measurement	Organizational Change
32.	Has your department or organization created or updated any policies that address evidence-based or data-driven practices? A policy provides an overarching philosophy and organizational position concerning a topic. It establishes a general goal to be achieved and principles underlying its achievement.	No
33.	How many new policies has your department or organization created that address evidence-based or data-driven practices?	NR
34.	How many existing policies have your department or organization updated that address evidence-based or data-driven practices?	NR
35.	Has your department or organization created or updated any standard operating procedures based on evidence-based or data-driven practices? A standard operating procedure (SOP) provides the specific means or steps that a department wants or requires officers to take (or not take) in order to meet that goal/policy. Procedures are also the underpinning of departmental training necessary to achieve the goal as stated in the policy.	No
36.	How many new standard operating <u>procedures</u> has your department or organization created based on evidence-based or data-driven practices?	NR
37.	How many existing standard operating <u>procedures</u> has your department or organization updated based on evidence-based or data-driven practices?	NR
38.	Has your department or organization attended <u>internal or external</u> trainings on evidence-based or data- driven topics or practices?	No
39.	How many <u>internal or external</u> trainings on evidence-based or data-driven topics or practices has your department or organization attended? Count the number of trainings attended, regardless of how many individuals attended the training.	NR
40.	How many <u>internal</u> trainings on evidence-based or data-driven topics were made available to department personnel this reporting period?	
	A. Training for field-trained officers	NR
	B. Training for patrol officers	NR
	C. Training for analysts or civilian personnel	NR
	D. Training for all Department personnel	NR
	E. Training for other types of personnel	NR.
	F. Training for other types of personnel (please explain)	NR NR
41	Has your SPI team conducted any new activities to communicate the	
	goals and results of your work within your organization?	No

42.	How many new activities were conducted during the reporting period to communicate the goals and results of your work within your organization? During the first reporting period, report all of the activities you are conducting to communicate the goals and results of your work within your organization. From that point forward, report only new activities—those you previously did not report.			NR		
43.	Please explain what new activities were conducted during the reporting period to communicate the goals and results of your work within your organization.	NR				
*NR	*NR = not reported					
	Performance Measurement		Data Sources			
44.	Did you conduct any data analyses to inform your decision making during the reporting period?			Yes		
ē	Туре		Analyzed			
	Jul - S	Sep 14				
45.	Which of the following types of data did you analyze in this reporting period					
	Official police reports of incidents		Yes			
	Calls for service		Yes			
	Arrest reports		Yes			
	Criminal histories			Yes		
	Community data (includes foreclosures, health and human services data, so data, and other community data)			No		
	Evidentiary or adjudication data (includes any courts data)			No		
	Corrections data (includes probation and parole data)			Yes		
1	Offender risk assessments			No		
2	Juvenile data			No		
2	Surveys from officers			No		
	Surveys from community members			No		
	Surveys from offenders		No			
	Surveys from victims			No		
	Other			No		
	Other (please explain)			n/a		
	Performance Measurement		Data Sources			
46.	Did you incorporate any new data sources during this reporting period?			No		
47.	Please explain what new data sources you incorporated or suggested could be incorporated during this reporting period.	N/A				
48.	Did you use active links to external automatic/electronic data systems during this reporting period? Include links used throughout your organization, if they are used specifically for the Smart Policing Initiative. An active link is a connection to an external data system. It is said to be automated because information is always available, without requiring manual downloads. An active link can be established with any agency, organization, or group that allows your organization to receive outside data. An example of this would be a system linked with an outside data system to allow real-time access to local arrest data.			No		

NR

*NR = not reported

49. Please explain what types of active links to external automatic/electronic data systems were used during this reporting period.

Grantee comments were added as follows:

July to September 2014

[No Comments Entered]