## **Community Corrections Division**

Fundamentals Map Last Update: 8/23/2019





Steve Sinclair
DOC Secretary



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## The Community Corrections Division (CCD) supports the DOC Mission To improve public safety by positively changing lives

By helping improve lives today for better communities tomorrow

The Community Corrections Division fundamentals map was developed by those employees doing the work

	Community Corrections Operating Processes (CCOP)						Community Corrections Supporting Processes (CCSP)		
Community Corrections Core Process	CCOP01 Conducting Assessments and Investigations	CCOP02  Managing Caseloads	CCOP03 Providing Administrative Support	CCOP04  Administering  Programs	CCOP05  Performing Field  Work	CCOP06 Responding to Violations	CCOP07 Effecting Arrests and Transports	CCSP01 Engaging Stakeholders	CCSP02 Increasing Employee Engagement
Community Corrections Sub-Process	<ul> <li>Depositions</li> <li>Victim interviews</li> <li>Coordinate with CVL</li> <li>Review PC/J&amp;S</li> <li>Assessments review</li> <li>ITR investigations</li> <li>ORP investigations</li> <li>Review GPS data</li> <li>PSI investigations</li> <li>DWOP's</li> <li>Travel Permits</li> <li>Investigate violations</li> <li>JABS/JBRS review</li> <li>Supplemental reports</li> <li>Investigate travel plans for SO</li> <li>ORCS meeting</li> <li>Jail interviews</li> <li>ICOTS investigations</li> </ul>	<ul> <li>Check dates</li> <li>Tolling</li> <li>Intakes</li> <li>GPS monitoring</li> <li>Case plans</li> <li>Goals and incentives</li> <li>High Risk situations</li> <li>Triggers and motivators</li> <li>BOE's</li> <li>WA-ONE assessment</li> <li>Closure reports</li> <li>Referrals</li> <li>Monitoring treatment</li> <li>Assigning cases</li> <li>Collaborate with families</li> <li>Monitor jail rosters</li> <li>DOSA screens</li> <li>Polygraphs</li> <li>SSOSA/DOSA reports</li> <li>Reentry meetings</li> <li>OMNI documentation</li> <li>NOD's/NOA's</li> <li>Send CARS</li> <li>Progress reports</li> </ul>	Build field files Staffing cases Coordinating transports Vehicle maintenance IT LID Duty Officer 6157 ORP's Authorizing arrests Timecards/leave Policy review Itineraries Order supplies Travel permits Enter UA results Greeting public Planning UA nights WASIC/NCIC Hiring process Scanning Correspondence Managing contracts Balancing caseloads Scheduling conference rooms	<ul> <li>Critical Incident Review</li> <li>COS audits</li> <li>COS refunds</li> <li>LFO Billing</li> <li>ICOTS functions</li> <li>Record management</li> <li>Managing safety concerns</li> <li>Notifications</li> <li>Consults</li> <li>71.09 referrals</li> <li>Stakeholder engagement</li> <li>Pre-release prep</li> <li>71.05, 10.77 liaison</li> <li>Conducting investigations</li> <li>Court proceedings</li> <li>Report writing</li> <li>Conducting field ops</li> <li>Delivering CBI programs</li> <li>Class prep</li> <li>Graduation prep</li> <li>Administrative support</li> <li>Case management</li> </ul>	<ul> <li>Collateral contacts</li> <li>Home visit</li> <li>Job site visit</li> <li>5 day warrant checks</li> <li>Conduct UA/BA's</li> <li>Searches</li> <li>Case staffing</li> <li>Connect EHM</li> <li>Serve offender with RAV</li> <li>Assessment interview</li> <li>Arrests</li> <li>Outstation</li> <li>Transition offender out of custody</li> </ul>	<ul> <li>Writing reports</li> <li>Reviewing reports</li> <li>Stipulated Agreements</li> <li>Presenting at hearings</li> <li>Negotiated Sanctions</li> <li>Serve hearing notice</li> <li>DWOP</li> <li>FTOAL</li> <li>Research new criminal conduct</li> <li>Discovery Packets</li> <li>Review for CCP</li> <li>RAV's</li> <li>Notice of Violation to court</li> <li>Review polygraphs</li> <li>Staff violations with ISRB</li> </ul>	<ul> <li>Detain and arrest</li> <li>Evidence collection</li> <li>Property collection</li> <li>Arrest staffing</li> <li>5 day warrant checks</li> <li>Search offender</li> <li>Search residence</li> <li>Search vehicle</li> <li>Coordinate with Nurses Desk</li> <li>Hospital watch</li> <li>Transporting to jail/prison/violator center</li> <li>Issuing warrants</li> </ul>	<ul> <li>Coordinate with TX provider</li> <li>Housing vendors</li> <li>LE partners</li> <li>Court liaison</li> <li>Victim activities</li> <li>Work with PA office</li> <li>Local jails</li> <li>Community outreach</li> <li>Chaperone packets</li> <li>Reentry meetings</li> <li>Contracts and MOU's</li> <li>Policy Author</li> <li>Task Force participation</li> <li>Service referrals</li> <li>Network with outside agencies</li> <li>Market offender change groups</li> <li>CVL coordination</li> <li>SO meetings</li> <li>Collaborate between offices</li> </ul>	<ul> <li>Staff Training and Development</li> <li>In-service training</li> <li>Firearms training</li> <li>Firearms training</li> <li>Firearms training</li> <li>Firearms training</li> <li>Firearms training</li> <li>Folicy Trainings</li> <li>Instructor Trainings</li> <li>Taser Training</li> <li>NEO</li> <li>External Trainings</li> <li>API</li> <li>ACI</li> <li>BESI</li> <li>Conduct PDP's</li> <li>Mentor/Coach</li> <li>Listen and advise</li> <li>Problem solve</li> <li>Address performance issues</li> <li>Counseling</li> <li>Training new employees</li> </ul>
Measures	a. Timely ORP investigations	a. Timely intakes	a. Policy review compliance	<ul> <li>a. Timely IPI investigations</li> <li>b. Open CIR CAP items</li> <li>c. Duplicate LRA investigations</li> </ul>	<ul> <li>a. Minimum contact standards</li> <li>b. Supervised individuals reporting</li> </ul>	a. Days on pre-hearing confinement	g a. Warrants issued	a. Homelessness b. Supervised individuals employed	<ul> <li>a. Timely PDP's</li> <li>b. AIS completion</li> <li>c. CCD EDIR index</li> <li>d. CCD Results index</li> <li>e. Timely CCOA completion</li> <li>f. Timely NEO completion</li> </ul>