

**Attachment B**  
**June 4, 2019 Council Direction Status Update**

<b>Recommendations from the Jimenez-Carrasco Memorandum approved by City Council on June 4, 2019.</b>			
<b>Rec. No.</b>	<b>Recommendation Text</b>	<b>Update</b>	<b>Status</b>
2	Update Recommendation #15 to create a young adult memberships and/or stakeholder position on the Mayor's Gang Prevention Task Force Policy Team and provide appropriate support to make them a successful participant.	Recommendation #15 has been updated.	Complete
3	Cross-reference this audit report to the next Mayor's Gang Prevention Task Force Policy Team meeting.	The audit report was on the August 22, 2019 Mayor's Gang Prevention Task Force Policy Team meeting agenda. City Auditor staff presented a summary of the audit report, and Department staff presented its responses and progress that had been accomplished to date.	Complete
4	Present a progress update on the MGPTF audit recommendations alongside the BEST Program Annual Report.	Staff will include an audit progress update in the BEST Program Annual Report scheduled to be considered by the Public Safety, Finance, and Strategic Support Committee (PSFSS) on April 16, 2020.	In progress
<b>Recommendations from the Jones-Arenas memorandum approved by City Council on June 4, 2019.</b>			
<b>Rec. No.</b>	<b>Recommendation Text</b>	<b>Update</b>	<b>Status</b>
1	Implement an interim solution for school service delivery site misalignment, as an additional step for Recommendation 9, in time for the upcoming 2019-2020 school year. a. Utilize the data assembled by the City Auditor, with a focus on alignment with Level 1 and 2 incidents. b. Where school-city coordination has presented a challenge to effective	As stated in Recommendation #9, above, the Department has implemented an interim solution for school service delivery, and has done so by using the data assembled by the City Auditor. The Department will work with Council Offices and/or City Administration to find strategies to address service delivery challenges as they arise.	Complete

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	alignment at school sites, work with Council offices and/or City Administration to help find solutions to service delivery challenges.		
2	Incorporate a December 2019 report in the PSFSS workplan with updates on: a. Implementation of audit components, especially those with December 2019 timelines	This Audit Update fulfills this direction.	Complete
	b. Formalize the Police Department role of providing violent crime data and gang-related crime data (by MGPTF Hot-spots and Emerging Hot Spots) as part of the Bi-monthly report to PSFSS, as an annual presentation, and sharing this data each year with the MGPTF Technical Team and Policy Team.	Reports to both the PSFSS Committee and to the MGPTF Technical and Policy Teams are in place. The PSFSS Committee is scheduled to receive a report on violent crime data and gang related crime data under the Police Department Operations and Performance Bi-Monthly Status Report at its April 16, 2020 meeting. Reports on this data are also already in place under the Task Force's existing operating structure. During the monthly Task Force Technical Team meetings, and the quarterly Policy Team meetings, the Police Department presents the most current data on gang incidents citywide. Technical Team meetings include breakout sessions for each police division, wherein the Police Captain, PRNS Staff, and community service organizations discuss gang-activity trends.	Complete
	c. Direct staff to review and report out on the feasibility of segmenting future grants by target population profile to ensure that each segment has sufficient targeted services provided.	While the current funding allocation system distributes funding based on eligible services, target population is already a factor in the final award determination. For example, some of the eligible service areas, such as Street Outreach Intervention Services and Case Management Services, are already directed to the highest need youth. Some services may be provided to multiple Target Populations and it may be difficult to pre-determine the percentage of services that go to one or the other risk profile. If the Department is to adopt a more formal system for incorporating target population into the award process, staff recommends waiting until the standardized assessment tool is implemented (see Recommendation #4, above). During the current	Complete



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		Triennial Period, the City will need to continue distributing funding by eligible service area, as approved by the Policy Team. This is necessary to ensure administrative fairness towards agencies that qualified as eligible service providers under the City's most recent BEST Grant Program RFQ, which spans a three-year period from 2019 through 2022.	
	d. Discussion of Mayor's Gang Prevention Task Force name change as mentioned in previous Policy Team and PSFSS meetings.	An eight-member Policy Team working group comprised of City staff, other local government representatives, and community stakeholders met to develop a process for considering a name change to the Task Force. At the working group's direction, City staff will meet separately with nine key stakeholder groups before the end of 2019 to obtain new name suggestions. The top names preferred by stakeholder groups in that survey will be presented to the Task Force Policy Team at its January 2020 meeting, to make a final recommendation.	In progress
4	Add risk factors to the MGPTF Target Population Profiles "At-Risk" and "High-Risk" that would include exposure to sexual assault, domestic violence and family violence as "gang risk" characteristics.	Staff will implement this direction in conjunction with the development of the standardized Target Population assessment tool discussed in the status provided for Audit Recommendation #4, above.	In Progress