



SAN JOSE
**PARKS, RECREATION &
NEIGHBORHOOD SERVICES**

Mayor's Gang Prevention Task Force Audit Implementation Status Report

Public Safety, Finance, and Strategic Support Committee
December 12, 2019
Item d(3)

Presenters:

Israel Canjura, Recreation Superintendent and CJ Ryan, Program Manager

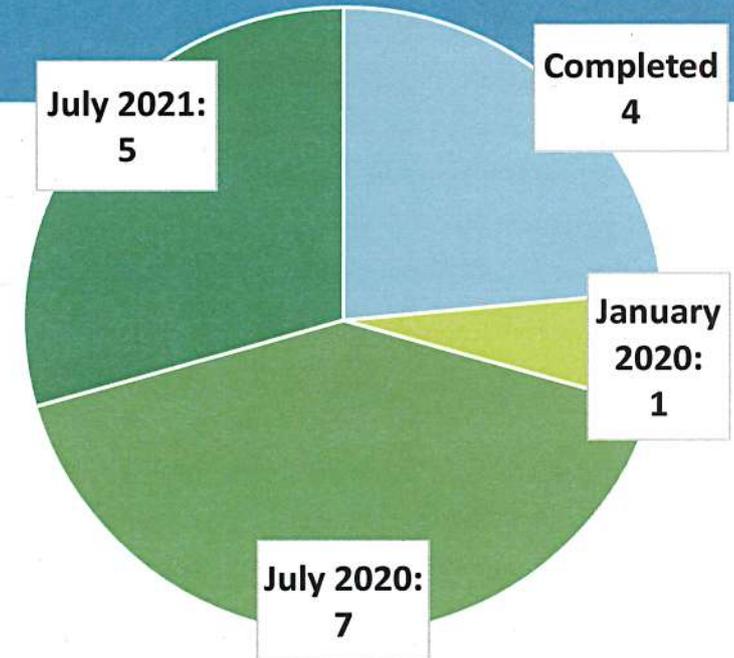
PRNS Response to Audit Recommendations

- 17 Recommendations
- 17 Green Responses
- Full Implementation by July 2021

Additional Council Direction

- Memorandums from Councilmembers Jimenez and Carrasco and Councilmembers Jones and Arenas, adopted by the council on June 4, 2019, provide additional direction.





Status of Audit Recommendations

Completed Audit Recommendations

5 - Clarify scope in BEST Grant agreements to define goals across target populations.

B. Target Population

GRANTEE understands and agrees that participants for services under this AGREEMENT will be in accordance with the Mayor's Gang Prevention Task Force Strategic Work Plan 2018-2020 "Trauma to Triumph II – A Plan To Foster Hope And Break The Cycle Of Violence," adopted by City Council on June 5, 2018.

GRANTEE will target youth ages 14-18 exhibiting behaviors and/or involved in High-Risk and Gang-Impacted lifestyles (Hereinafter referred to as "Target Population").

	Age Range: 14-18			
	At-Risk	High-Risk	Gang-Impacted	Gang-Intentional
Personal Transformation		X	X	
Case Management	Age Range: 14-18			
	At-Risk	High-Risk	Gang-Impacted	Gang-Intentional
		X	X	

GRANTEE will collect and submit data documenting services to this target population.

Completed Audit Recommendations

9 - Annual review and assessment of school visit frequency for SSCI.

Incidents in 2018-2019	Weekly Scheduled Visits in 2019-2020
9 or more (20% of schools)	3
3 to 8 (40% of schools)	2
2 or Fewer (40% of schools)	1

Completed Audit Recommendations

Plan	Target Completion Date	Status
11 Revise BEST agreement monitoring procedures.	July 2020	Completed Early
13 Revise site visit checklist for BEST grantees.	July 2020	Completed Early



Completed Council Direction

Memo	Recommendation	Status
Jimenez-Carrasco	Update Recommendation 15 to include young adult stakeholder.	Complete
Jimenez-Carrasco	Cross reference audit report to Policy Team meeting.	Complete
Jones-Arenas	Realign SSCI services, with most recent data, for 19-20 school year.	Complete
Jones-Arenas	PSFSS Report in December 2019: <ul style="list-style-type: none"> • Audit implementation update 	Complete
Jones-Arenas	Report on feasibility of segmenting future grants by target population profile	Complete

Key Recommendations In Progress

Rec. No.	Plan	Target Completion Date	Status
4	Standardize the risk assessment tool for similar Task Force programs.	July 2021	In progress
14	Reassess reported program outcomes and units of service for all Task Force programs and what is reported annually.	July 2021	In Progress
17	Develop a formal process and guidelines on reserve fund spending.	January 2020	In Progress
15(a)	Include a young adult stakeholder position on the Policy Team.	July 2020	In progress
Jones-Arenas	Discussion of MGPTF name change.		In Progress



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