BUREAU OF JUSTICE ASSISTANCE PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS PROGRAM PERFORMANCE MEASURES QUESTIONNAIRE

GENERAL AWARD ADMINISTRATION

- 1. Is this the <u>last</u> reporting period for which the award will have data to report? For example, were all funds expended and is the award in the process of closing out in the Justice Grants (JustGrants) System?
 - A. Yes/No (If Yes, answer the semiannual narrative questions)
- 2. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If you select Yes, the program becomes operational and should remain so until the grant closes out.

A. Yes/No

B. If No, select from the following responses:

| Reason(s) for no grant activity during the reporting period | Select all that apply |
|---|-----------------------|
| In procurement | |
| Project or budget not approved by agency, county, city, or state governing agency | |
| Seeking subcontractors (Request for Proposal stage only) | |
| Waiting to hire project manager, additional staff, or coordinating staff | |
| Paying for the program using prior federal funds | |
| Administrative hold (e.g., court case pending) | |
| Still seeking budget approval from BJA | |
| Waiting for partners or collaborators to complete agreements | |
| Other | |
| If Other, explain. | |

CASE ANALYSIS

- 3. As of the first day of the grant period, what is the average number of days between submission of evidence to a forensic lab or medical examiner's/coroner's office funded under this award and delivery of test results to a requesting office or agency? [Carry forward]
- 4. As of the last day of this reporting period, what is the average number of days between submission of evidence to a forensic lab or medical examiner's/coroner's office funded under this award and delivery of test results to requesting office or agency?

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CERTIFICATION

Forensic Personnel Certification

- 5. For the grant period to date, what is the total number of forensic personnel in all of the forensic labs using funding from this grant to seek certification? [*Carry forward*]
- 6. As of the last day of this reporting period, what is the total number of forensic personnel in all of the forensic labs that are receiving funding from this grant?
- 7. As of the last day of this reporting period, what is the total number of currently certified forensic personnel in all of the forensic labs that are receiving funding from this grant?
- 8. As of the last day of this reporting period, how many forensic personnel initiated certification using funding from this grant?
- 9. As of the last day of this reporting period, how many forensic personnel completed certification using funding from this grant?

Medicolegal Death Investigator Certification

- 10. As of the last day of this reporting period, what is the total number of medicolegal death investigators in all of the forensic labs that are receiving funding from this grant?
- 11. As of the last day of this reporting period, what is the total number of currently certified medicolegal death investigators in all of the forensic labs that are receiving funding from this grant?
- 12. For the grant period to date, what is the total number of medicolegal death investigators in all of the forensic labs using funding from this grant to seek certification?
- 13. As of the last day of this reporting period, how many medicolegal death investigators initiated certification using funding from this grant?
- 14. As of the last day of this reporting period, how many medicolegal death investigators completed certification using funding from this grant?

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EQUIPMENT PROCUREMENT

- 15. As of the last day of the reporting period, did you implement new technology or equipment using Coverdell funding?
 - A. Yes/No (If No, skip to question 18)
- 16. If Yes, describe any success stories related to the new technology/equipment. [Close out question]
- 17. If Yes, describe any challenges related to implementing the new technology/equipment. [Close out question]

BACKLOGGED CASES

- 18. As of the first day of this grant period, what is the total number of backlogged cases in all agencies funded under this award? [Baseline, Carry forward]
- 19. As of the last day of this reporting period, what is the total number of backlogged cases in all agencies funded under this award?
- 20. During this reporting period, what is the number of backlogged cases analyzed with Coverdell funds? (*Single numerical entry only, answer may be zero*)

TRAINING

Forensic Personnel

- 21. As of the last day of the reporting period, how many forensic personnel attended training?
- 22. As of the last day of the reporting period, how many hours of training were completed in total?

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23. What training topics were covered?

- A. Accreditation
- B. Anthropology
- C. Computer forensics
- D. Crime scene
- E. Digital forensics
- F. DNA
- G. Firearms
- H. General forensics
- I. Latent prints
- J. Medical examiner/Medical death investigator
- K. Pathology
- L. Seized drugs
- M. Toxicology
- N. Trace evidence

24. During the reporting period, were there any processes implemented or revised?

- A. Yes/No
- B. If Yes, describe: _____

Medical Examiner/Coroner and Forensic Pathologist

- 25. As of the last day of the reporting period, how many medical examiners/coroners attended training?
- 26. As of the last day of the reporting period, how many hours of training were completed in total?
- 27. As of the last day of the reporting period, how many forensic pathologists attended training?
- 28. As of the last day of the reporting period, how many hours of training were completed in total?
- 29. During the reporting period, were there any processes implemented or revised?
 - A. Yes/No
 - B. If Yes, describe: _____

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PERSONNEL

- 30. During the reporting period, how many forensic personnel were hired with grant funds?
- 31. During the reporting period, how many medical examiners/coroners were hired with grant funds?
- 32. During the reporting period, how many forensic pathologists were hired with grant funds?

ACCREDITATION

- 33. For the grant period to date, what is the number of agencies/organizations receiving funding from this grant? (*Single numerical entry only*)
- 34. Is your agency/organization currently accredited?
 - A. Yes/No
- 35. Is your agency/organization applying for initial accreditation with Fiscal Year (FY) 2021 Coverdell funding?
 - A. Yes/No
- 36. Which agency are you using for accreditation?
 - A. ANSI-ASQ National Accreditation Board (ANAB)
 - B. National Association of Medical Examiner (NAME)
 - C. International Association of Coroners and Medical Examiners (IACME)
 - D. American Association for Laboratory Accreditation (A2LA)
 - E. Other, list: _____
- 37. Has your office applied for accreditation with an appropriate accrediting agency during the reporting period?
 - A. Yes/No
- 38. Was accreditation obtained from an appropriate accrediting agency using Coverdell funding during the reporting period?
 - A. Yes/No (If No, skip to question 40)

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- 39. If Yes, upload accreditation documentation from the accrediting agency in the next applicable report.
- 40. Number of agencies/organizations using FY 2021 Coverdell funding for fees to maintain accreditation.

FORENSIC GENETIC GENEALOGY/FORENSIC GENETIC GENEALOGICAL DNA ANALYSIS AND SEARCHING

- 41. Amount of federal funding used to conduct Forensic Genetic Genealogy (FGG)/Forensic Genetic Genealogical DNA Analysis and Searching (FGGS) since the beginning of the grant program.
- 42. Since the beginning of the grant program, how many new forensic samples were subjected to FGG?
- 43. Since the beginning of the grant program, how many new reference samples were subjected to FGG?
- 44. Since the beginning of the grant program, how many investigations began utilizing grant funds for FGG/FGGS?
- 45. Since the beginning of the grant program, how many cases resulted in searchable profiles obtained from FGG?
- 46. Since the beginning of the grant program, how many investigations resulted in a new arrest that relied, in part, on the use of FGG/FGGS?

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SEMIANNUAL NARRATIVE QUESTIONS

In this module, you will identify the goals you hope to achieve with your funding. Once submitted, these goals cannot be changed without approval of your grant manager.

Set **S M A R T** goals to clarify the scope of your priorities:

- Specific
- Measurable
- Achievable
- Relevant
- Time-bound

If you have multiple goals, provide updates on each on separately.

Please answer the following questions every semiannual reporting period (January and July of each year), based on your grant-funded activities.

- 1. What were your accomplishments during reporting period?
- 2. What goals were accomplished, as they relate to your grant application?
- 3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?
- 4. Is there any assistance that BJA can provide to address any problems/barriers identified in guestion 3?
 - A. Yes/No
 - B. If Yes, explain: _____
- 5. Are you on track to complete your program fiscally and programmatically as outlined in your grant application?
 - A. Yes/No
 - B. If No, explain: ______
- 6. What major activities are planned for the next 6 months?
- 7. Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

THANK YOU FOR PARTICIPATING!

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