

#### Sexual Assault Tracking In Idaho

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# Overview

- Lessons Learned
- Implementation
- Value of Collaboration
- Software Tool



#### Lessons Learned

- Make the audit a requirement (you will need the data later in the process)
- Develop a collaborative team with everyone involved and meeting together
- Develop and work with a software team; IT support is critical (the right IT support)
- Dedicate a full-time person to the tracking software and LE, PA, Medical follow-ups
- Control Kit intake (keeps better track of inventory, minimize cost/purchasing)
- Find a "sweet spot" to mandate for LE to have the kits/reference samples to the lab (30-60 days)
- Consider legislation requiring participation for LE, PA, and Medical participation\*
- Have a plan to deal with older kits (serialize, populate old information in software)

# Development

- IT resources needed to develop and maintain
- Lab Involvement
- Collaborative Involvement
- Privacy Issues
- No login for victims (internet access)
- Hacking
- SIMPLE USER INTERFACE



- Declination forms (decide if LE should provide or provide in kits)
- What victim/survivor notification is required by law?

#### Implementation

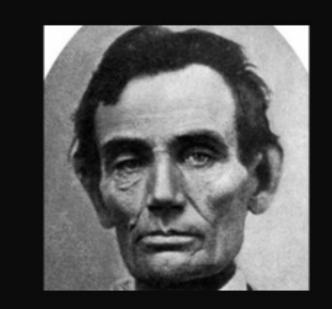
- Training (In-person, live webinars, and archive YouTube videos)
- Value of a full-time person to run the show
- Value of face time at the agencies
- Value of accurate survey/audit data from agencies (with case numbers)
- Gathering agency contacts has been very useful (make it part of survey)
- LOTS of follow-up and verification is needed

## YouTube Videos

YouTube Videos:

- Self-Registration <u>https://www.voutube.com/watch?v=HzFHpn0CDOA</u>
- Creating New Kits as Lab User <u>https://www.voutube.com/watch?v=-0EhLto4UA</u>c
- Medical User Workflow <u>https://www.voutube.com/watch?v=v7Z6IZZ9oi</u>U
- Law Enforcement User Workflow (Part 1) <u>https://www.voutube.com/watch?v=MKvQixE5sBY</u>
- Law Enforcement User Workflow (Part 2) <u>https://www.voutube.com/watch?v=mePkxC00g1</u>w
- Law Enforcement User Workflow (Part 3) <u>https://www.voutube.com/watch?v=HYJ4u-Ose6</u>s
- Analyzing Kits as Lab User <u>https://www.voutube.com/watch?v=\_aaEVaWRQ2g</u>
- Advanced Search <a href="https://www.voutube.com/watch?v=9BHaVldDL3">https://www.voutube.com/watch?v=9BHaVldDL3</a>k
- Creating New Organizations -<u>https://www.youtube.com/watch?v=cVz2iLROX</u>KI
- Managing FS Admins <u>https://www.youtube.com/watch?v=V1Bh1\_8g\_bQ</u>
- FS Admin Actions <u>https://www.youtube.com/watch?v=Olh7ry6OFrU</u>

#### Collaboration



Give me six hours to chop down a tree and I will spend the first four sharpening the axe.

~ Abraham Lincoln



#### https://isp.idaho.gov/SexualAssaultKitTracking

### Law Enforcement View

Sexual Ass	sault Kit Tracking  緮	😚 Home	Search Ma	anage Help			Q Logout	
DASHBOARD / TW	WIN FALLS POLICE DEPARTMENT DASHE	IBOARD						
Twin Fa	alls Police De	epartm	ent Das	shboard				
Incoming (2)	Pending Submission 1 At Lab 1		Analyzed 1	Not Meeting Criteria 🕕				
							♣ Receive Kits	
Serial #	Lab Case #		Sent On		Sent By			
00107	1606775		02/27/201	17	ISP Forensic Lab Meridian			
00106	1607049		02/27/201	17	ISP Forensic Lab Meridian			

#### Organization Management

DASHBOARD / TWIN FALLS POLICE DEPARTMENT DA	SHEGARD / MANAGE ORGANIZATION		
Manage Organizat	ion		
Info		Contacts	
☑ Enabled	Allow LDAP Users	Users	. New
Name *		Chuck Garner ★	ă din cara cara cara cara cara cara cara car
Twin Falls Police Department		Joan Lang	in the second
Type *	Jurisdiction *	Patti Rohweder	
Law Enforcement 🗸	Twin Falls County	Shirlene Aguirre	i i i i i i i i i i i i i i i i i i i
Passkey *			
lh@l@mRu5jnc9	Change		
	Cancel Save		

### Lab View

Sexual Ass	ault Kit Tracking  🙋	Home Search Mana	ge Help	Logout
ISP For	ensic Lab Me	ridian Dashbo	ard	
New Kits 662	Incoming Kits 4	Process Kits 93		
Serial #	Lab Case #	Received On	Received By	
00171	M2016-4601	11/08/2016	Kathryn Harlan	
00174	M2016-5151	12/14/2016	Mickey Hall	
00040	M2016-3461	08/26/2016	Mickey Hall	
00058	M2016-4088	10/05/2016	Kandy Florea	
00072	M2016-4348	10/20/2016	Kathryn Harlan	
00073	M2016-4339	10/20/2016	Kathryn Harlan	
00078	M2016-3933	09/23/2016	Kathryn Harlan	
00081	M2016-4855	11/25/2016	Kathryn Harlan	***
00124	M2017-0100	01/11/2017	Kathryn Harlan	
00110	C2016-1736	09/22/2016	Mickey Hall	

#### Prosecution View

Sexual Assault Kit Tracking	Home Search Manage	Help	sena/number Q Logout				
DASHBOARD KIT #45009							
Sexual Assault Kit	#45009						
Agency 😧 Test Law Enforcement Agency Case Number *	Investigator *	Agency Requesting Kit 😡 Test Law Enforcement Agency Crime *	Crime Date *				
231564	Inspector Gadget	Rape	05/05/2018				
FBI Lab Yes No	Planned Destruction Date *	Notify Victim Prior to Destruction 🕄					
Meets Submission Requirements *	Non-Submission Reason *						
No	An adult victim expressly indicates that no further forensic examination or testing occur.						
Prosecuting Attorney Review			Released for Review on 05/14/2018				
Non-Submission Reason							
An adult victim expressly indicates t	hat no further forensic examination or	testing occur.					
I have reviewed the report on this case, *							
Based upon the totality of information kr test would comply with the requirements		e concluded that the sexual assault evidence kit SHOULI	<b>D</b> have been tested and further that conducting such a				
		for testing. By checking this box, I understand this kit wil	NOT be tested at this time.				
			Submit				

Submit...

## Medical View

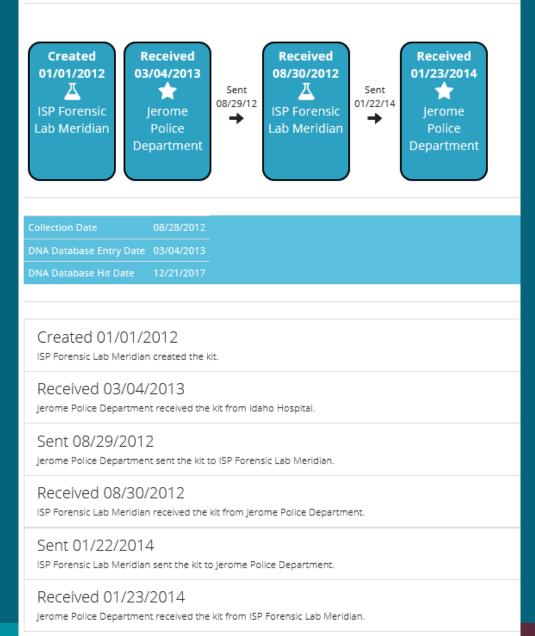
Sexual Assault Kit Tracking <i>§</i>	🗿 Home	Search	Manage	Help				Q Logout
DASHBOARD KIT #00386								
Sexual Assault Kit #	00386					(2) Kit Timeline	↑ Send Kit	₽ Repurpose Kit
Expiration Date								
09/30/2018								
Destination Law Enforcement Agency					Collection Date			
				~				
Victim Type								
🔾 Named 🔘 Anonymous								

# Public View

- Using audit information to populate the unknown information
- Entering every known kit due to long-term retention
- Actively visiting LE entities to validate the data
- Database entry and hits visible (if applicable)

Sexual Assault Kit Tracking

#### Sexual Assault Kit #03550



# Reports

- Kit Life Cycle
- Completed Kits
- Kit Statistics for a Specified Time Frame
- Kits Collected but Not Received (by law enforcement)
- Unused Kits
- Kits Exceeding Statutory Requirements
- Kits with Questionable Events
- ANNUAL REPORT



#### **Contact Information**



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