

### Ground rules for SB Stat Meetings

#### 1. No stupid questions

Use this space to ask and address difficult questions safely

#### 2. Data-driven decision making

Strive to make decisions based on whatever most recent data is available

#### 3. Relentless follow-up

Identify clear action items and owners after each meeting

#### 4. A bias towards action

Continuously seek to improve: our data, our ways of working, etc.

#### Good questions to be asking...

- What are the next steps on this project? Who's going to own it?
- Do we have the data we need to make a good decision? If not, how can we get that data?
- Is there a strategy or hypothesis on this issue we want to test during the next quarter?

### Today's Agenda

I. Project updates from previous Stat meeting

II. Deep-dive analysis & discussion

- Quarterly Stat Dashboard

III. Taking action

- Identifying clear action items and owners

IV. Celebrating our values

# Highlights from this past quarter

Project updates from previous Stat meetings

### Police Stat Portfolio Summary

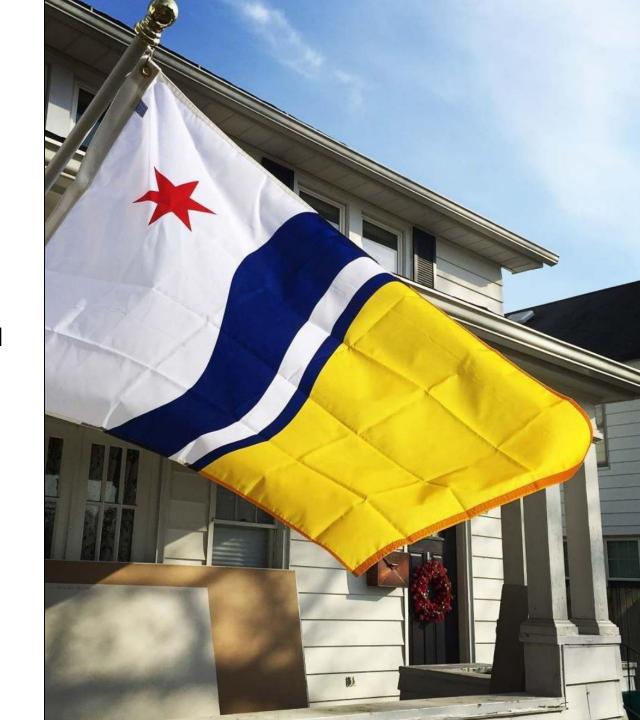
Status of SBStat projects in the queue for 2021

Project Portfolio												
Task Name ∨		Task Description $\vee$	Committee $\vee$	Status ∨	Status Notes $\vee$	Completion Pri ∨	Predecessors $\vee$	Start Date $\vee$	End Date $\vee$	Duration $\vee$	21CP Recomme ∨	Point
Test task	Ţ.	This task is a test to demonstrate the use of this list	Test committee	Planning	This list is a tool in the making	2021 Q1	Test Task 0	February 23	February 24	1	3.2	Kelsey
De-escalation policy		Standalone de- escalation policy, add affirmative duty to intervene if other officers violating policies	Policy review and update	Planning	-Review CAG feedback -Draft new policies -Seek and incorporate public and PD input -BPS adoption		None			0	1.1 - 1.4	
Use of Force and CEW		update use of force and CEW policies	Policy review and update	Completed	- Latest policy submitted and approved - Pending recommendations from BPS					0		
Crisis Intervention policy			Policy review and update							0	1.8	
Body camera policy		update and implementation	Policy review and update	Planning	-Review CAG feedback -Draft new policies -Seek and incorporate public and PD input -BPS adoption					0	2.1 - 2.2	
Bias-free policy and reporting		Strengthen police bias- free policy and require officers to report incidents	Policy review and update	Planning	-Draft new policies -Seek and incorporate public and PD input -BPS adoption					0	3.1	
Policy feedback opportunities		Establish meaningful opportunities for community and individual officers to provide feedback and assist with policy innovation	Policy review and update							0	4.7, 6.5	

21 CP Portfolio - Direct Link

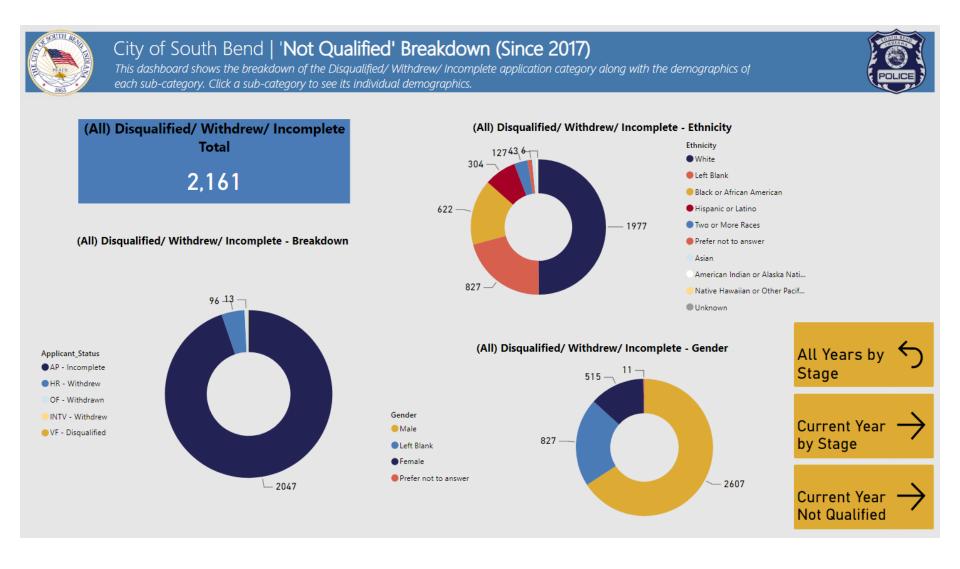
#### Project Update 1 -Transparency Hub Recruitment Dashboard

- Illustrates
   demographics for
   applicants who did not
   make it into the hiring
   process but still applied
- Improvement based on feedback and questions surrounding this topic
- Allows residents to view the same breakdowns and information but in the most current time period



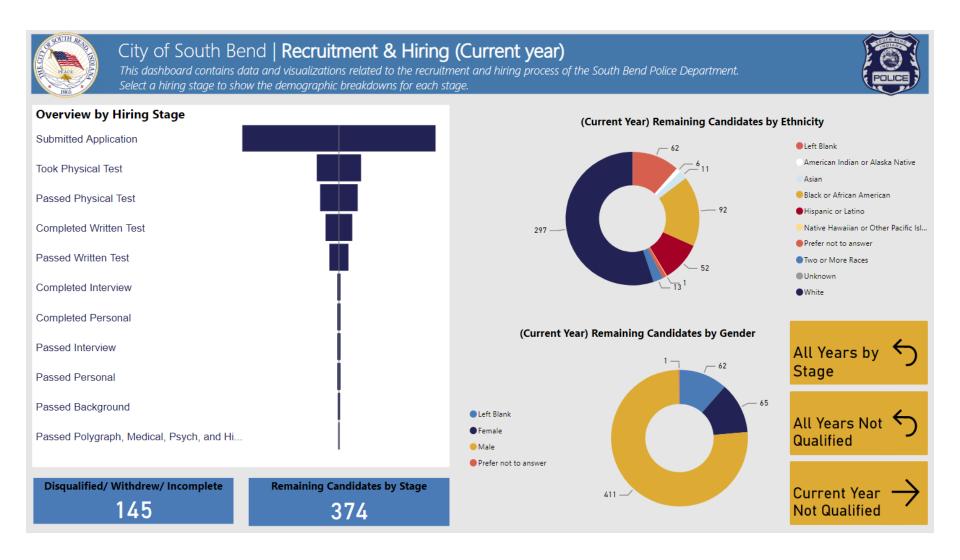
### Recruitment Dashboard Updates

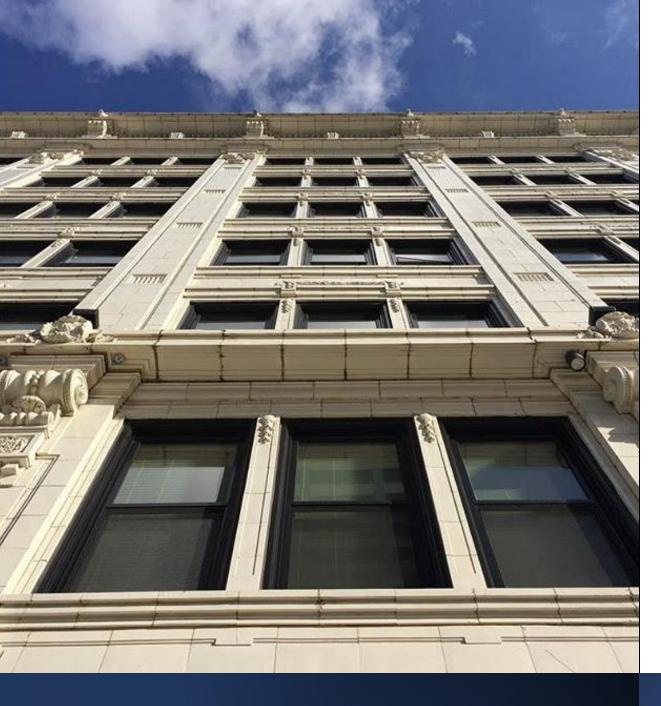
Withdrawn, incompletes, and disqualified



### Recruitment Dashboard Updates

#### Current year views





#### Project Update 2 -Police Public Surveys

- Public Training Interest Survey
- Rapid Feedback Survey

### Public Training Interest Survey

#### **Outline**

- 1. Location information
- 2. Measuring importance of topics
- 3. Measuring perception of performance of topics
- 4. Interaction preferences

#### Informal feedback

 Training categories are unclear and need refining to reflect public interests in what police should be receiving training in

### Public Training Interest Survey

Please provide your opinion of police department training areas listed below on how important they are to you.

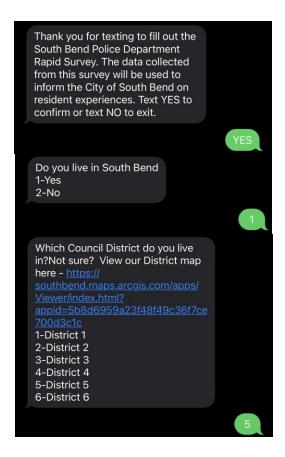
- 1 Least Important
- 2 Less Important
- 3 Somewhat Important
- 4 Most Important
- 5 No Opinion

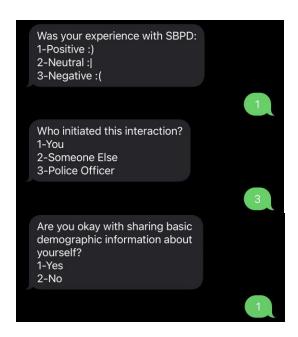
		1	2	3	4	No Oninion
		1	2	3	4	No Opinion
	Active shooter situations	0	0	0	0	0
	Officer health & wellness	0	0	0	0	0
	Investigative Skills	0	0	0	0	0
	Community Policing	0	0	0	0	0
	K-9 Handling	0	0	0	0	0
	Police Leadership	0	0	0	0	0
	Defensive Tactics	0	0	0	0	0
	Technology	0	0	0	0	0
	Legal & Ethics	0	0	0	0	0
	Report writing	0	0	0	0	0
	Emergency Response	0	0	0	0	0
	Emotionally Disturbed Persons	0	0	0	0	0
	Use of Force	$\circ$	0	0	0	$\cap$

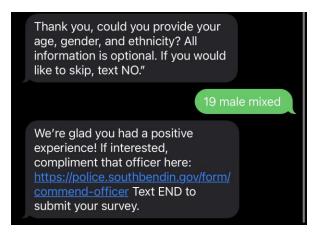
	Would you be interested in being involved in future feedback sessions to discuss this topic?
	Yes
	No
F	Please select how you would like to hear about future feedback sessions below:
	Email
	Phone
	Through social media

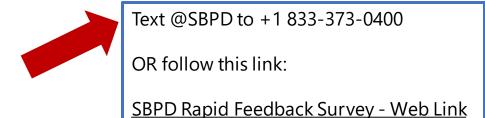
<u>Public Training Interests - Web Link</u>

### Rapid Feedback Survey









Note: Reaching out to Qualtrics to get a short texting number

# Discussion questions before closing out the topic

- 1. What are the next steps on this project?
- 2. How do we get the feedback we need to finalize language and categories?
- 3. What deadline would we like to reach for implementation?

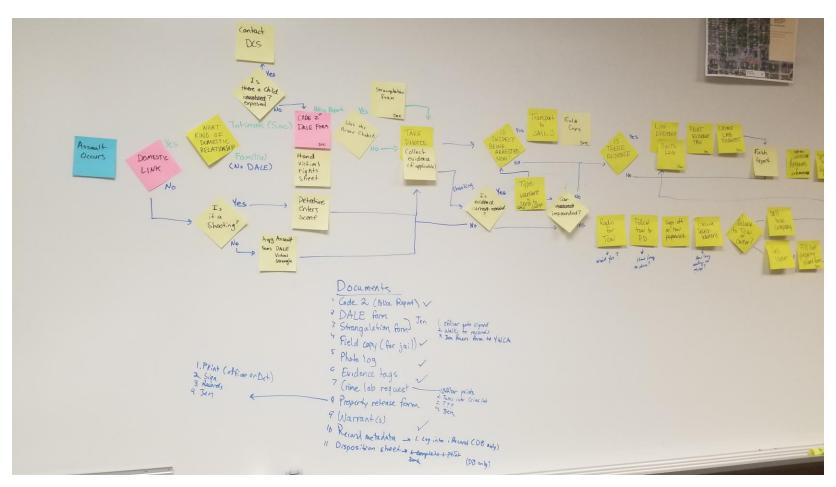
Project Update 3 -Post-Incident Streamlining



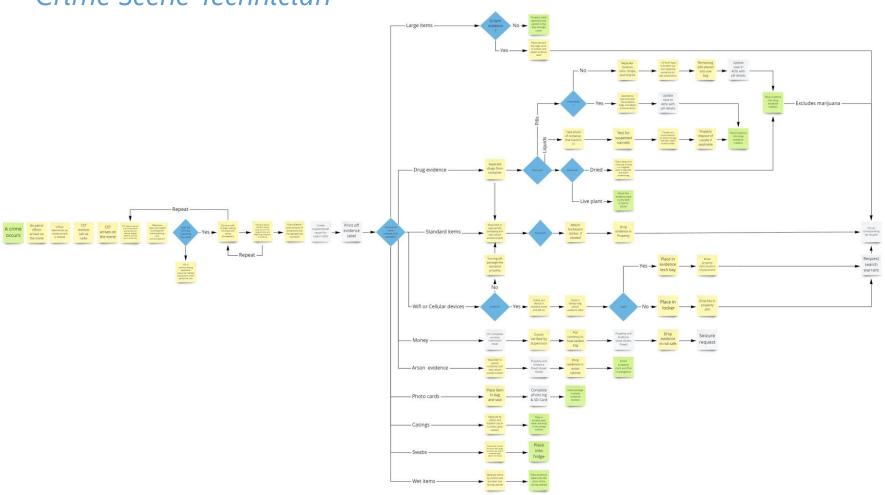
### Process Improvement Roadmap

Define value Map processes **Identify** wastes Design solution 4 Measure and evaluate

Aggravated assaults



Crime Scene Technician



"Wastes"



Waste from a product or service failure to meet customer expectations  Manual processes create data entry errors



Waste from time spent waiting for the next process step to occur Waiting for approvals



Waste from making more product than customers demand

- Extra copies of reports
- Printing reports



MOTION

Wasted time and effort related to unnecessary movements by people

- Physical movement of paperwork
- Switching systems and applications

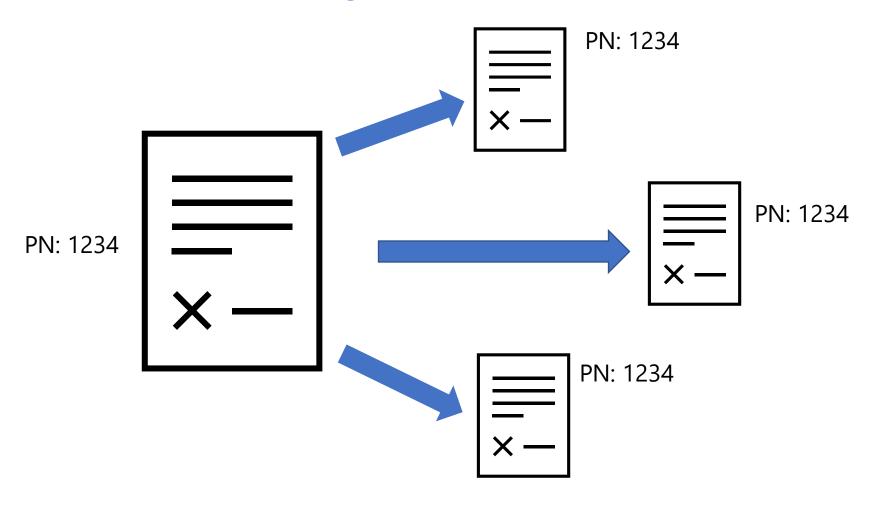


Wastes related to more work or higher quality than is required

- Extra fields
- Repetitive information entry
- Correcting errors

- Cover sheet + PDF cascading
- Updates to forms and ADSi to keep up with current processes
- Crime Scene Tech Specific embed commonly used resources for documentation (i.e. diagrams for crime scenes)
- And more!

Cover sheet + cascading forms



OmniForm conversion

- Converting and removing any and all documents still in use in OmniForms
  - OmniForms is obsolete and no longer supported = high risk
  - Creates "motion" waste
- A few heavily used documents are still in use within OmniForms

# Discussion questions before closing out the topic

- 1. What type of timeline is appropriate for a documentation project?
- 2. If unable to accomplish cascading forms with resources available, can we make budgetary accomodations?

# Deep-dive analysis & discussion

Diving deep into a few key initiatives being undertaken to improve city performance

• Quarterly Stat Dashboard Metrics

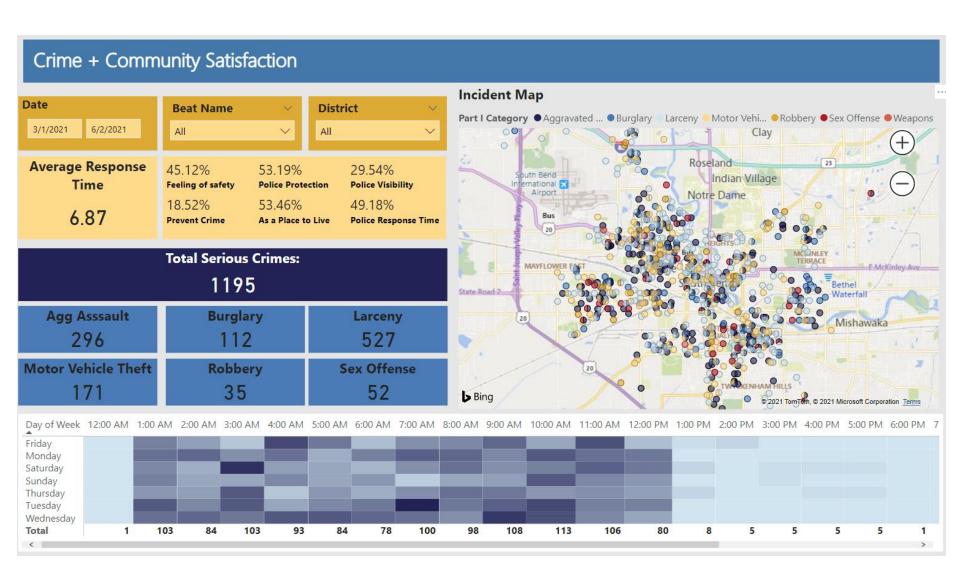
#### Goals

#### What

- Community Satisfaction
- Serious crime breakdown by geographic units of analysis
- Response times
- Heat map of serious crime over weekday and time of day

#### Why

- Establish a clear differentiation between crime and 'fear of' crime
- Recognize trends of crime over time and their seasonality



Methodology

#### How

- Community satisfaction is presently measured from 2020 community survey results
  - As SBPD Rapid Feedback results are received, this will replace the community survey results
- Incident map and count breakdown are from call data and not records management data
- Response time is the difference between the time dispatched and the arrival of the first officer on the scene
- Heatmap reflects the aggregate of serious crimes

#### **Insights**

- Conflicting overall satisfaction between related metrics for SBPD
- Peak operating hours are between 1AM and 12PM for serious crimes
- Under 7-minute average transit time from dispatch to arriving on the scene of a call
- More insight could be gleamed by using census track to view rate by population over solid count

### Training + Recruitment

#### What

- Percent of sworn staff who have completed training on key community-sensitive topics within the past three years
  - Categories will change to reflect final categories of the Public Training Interests survey
- Percentage of officers capable of retiring

#### Why

- Measure where we're at with the number of officers that receive training in public topics of interest
- Keep an eye on potential turnover the department could be experiencing

### Training + Recruitment

#### Recruitment + Training

#### **Training of Interest Since Jan 2019**

Category	% Officers for Training ▼
Roll call & reality training	80%
Use of Force	31%
General Professional Skills	23%
Report writing	22%
Defensive Tactics	20%
Legal & Ethics	18%
Emergency Response	17%
Driving & Vehicle Pursuits	14%
Safety & Compliance	9%
Emotionally Disturbed Persons	9%
Active shooter situations	6%
Officer health & wellness	4%
Community Policing	4%
Investigative Skills	4%
Police Leadership	3%
Technology	3%

Note: Training data categories do not reflect all training. Limited to categories that mirror the training interests survey.

As of July 12:

25%

Officers Able to Retire

### Training + Recruitment

#### How

- Percentage of officers that received the training is calculated over the potential number of officers that could have received that training
  - Does not consider difference in career path specific trainings
- Total number of officers is based on median for that year

#### **Insights**

- Majority of trainings are in roll call and use of force categories
- Percentage of officers capable of retire has decreased since 2020
  - This indicates either a number of retirements have occurred, an influx of new hires, or both

### **Group Violence Intervention**

#### What

- Individuals who committed firearm offenses after Customs
- Individuals who became victims after Customs
- Within how many months after contact

#### Why

- Tracking the likelihood and time frame of an identified contact returning to the purview of the Law Enforcement arm of the strategy
  - This does not track the efficacy of the program as it is not inclusive of social service's work

### **Group Violence Intervention**



### Group Violence Intervention

#### How

- This data is only Customs performed by SBPD and does not reflect S.A.V.E. Outreach efforts
- Suspect and victim determinations are not inclusive of every crime type
  - Only crimes that are relevant to the scope of GVI

#### **Insights**

- 76% have not reappeared as a suspect or victim within 2 years of a Custom Notification
- Contacts are most vulnerable for GMI within 3 months of their Custom
  - Related to the "intervention" nature of the strategy

# Discussion questions before closing out the topic

- 1. Is there anything missing that has not already been discussed?
- 2. Is there a hypothesis we would like to use this tool to test for next quarter?

# Taking action

Offering policy alternatives, data-based frameworks, and decision points to take action in improving the lives of South Bend residents

## Taking Action Surveys

#### **Next Steps**

- Determine deadline and release dates for surveys
- Finalize training data categories to add text
- Prepare release materials and distribution plan
  - Print new cards for Officers

### Taking Action

Post Incident Reporting

#### **Next Steps**

- Round two with process holders to identify areas and documents capable of accommodating change
  - Non-value add, value add, and mandated
- Complete OmniForms conversion and end-of-life procedures
- Determine centralized location for documents
- Explore feasibility of cascading form code with Applications

## Taking Action Quarterly Statistics

#### **Crime + Community**

 Change count of serious crimes to crime rate over population to get a strategic view on proportions

#### **Recruitment + Training**

- Update categories to reflect what is decided for the Public Training Interests Survey
- Add trend data for date of offer to academy attendance date

#### **Group Violence Intervention**

Data discussions around completing the picture of GVI outcomes

# Celebrating our values

This section highlights exemplary work happening in the City to improve performance that may otherwise go unnoticed

### Celebrating our Values

#### Excellence



Within a 10-day span, the SBPD helped surrounding agencies arrest 3 people, 1 was an out-of-state homicide suspect, another had an active warrant and the third was wanted on federal drug dealing charges.

Through those investigations they recovered:

- 22 firearms
- Ammunition and Magazines
- Large amount of a variety of drugs
- Drug packaging materials
- Large amount of US currency

A lot of time and energy went into these investigations, and it really was great police work by everyone involved.

### Celebrating our Values

*Inclusion* 

Officer Joe Cole was going around playing basketball with kids in our community when he noticed these kids had a pretty beat up hoop. He decided to buy and deliver a hoop to them.

https://fb.watch/v/3p8xuOcUe/

### Celebrating our Values

