

DRAFT Application Tracks and Eligibility

Eligibility: Only counties and federally recognized tribes are eligible to apply through this 2017 competitive solicitation. Under this solicitation, counties and tribes are eligible for funding under three categories: Category 1: Planning and Implementation, Category 2: Implementation, and Category 3: Enhancement. It is important to note that only one application will be accepted from each county or tribe's Criminal Justice Coordinating Council (CJCC) or oversight body. Jurisdictions may apply for funding under more than one category, but in doing so must submit one application and demonstrate that the multiple proposed programs are coordinated through a formalized CJCC as part of an overall system improvement strategy.

Category 1: Planning and Implementation

Planning and Implementation grants are available for counties in the initial planning stages of implementing an evidence-based program designed to meet the statutory requirements of the TAD program. This category is designed for jurisdictions that may not have a formalized CJCC in place, or are in the early formative stages of a CJCC. If jurisdictions currently only have an informal group of criminal justice professionals but are working to formalize a CJCC and implement programming, they may still apply under this category. The purpose of this category is to provide sufficient time for these jurisdictions to prepare and implement programming, by providing an initial planning stage of up to six months in year one of the TAD funding cycle, followed by implementation during the remainder of year one and continuing in subsequent years.

Category 2: Implementation

Implementation grants are available to jurisdictions that have an established CJCC in place, have completed a substantial amount of planning, and are ready to implement an evidence-based diversion or problem-solving court program designed to meet the statutory requirements of the TAD program. In some cases, Implementation grants could also include a revision of a previously funded program, based on an evaluation of the program's initial effectiveness, and the needs of the local jurisdiction.

Category 3: Enhancement

Enhancement grants are available to jurisdictions that have an established CJCC in place, with a fully operational program (to be eligible, your program must have been operating for at least one year, regardless of funding source). Proposed enhancement costs must be new costs for 2017, and should supplement (not supplant) any existing program budgets. Jurisdictions applying under this category may propose to incorporate the evidence-based principles outlined in the application to address one or more of the following:

- Expanding the target population
- Enhancing program services
- Enhancing participant services

Application requirements will vary by category, and the applications will be rated based on the specific requirements of each category. Additional details regarding the three eligible categories will be detailed under the Program Description section of the grant solicitation. **A draft matrix has been developed to assist applicants in determining which category best fits their jurisdiction.** The specifics of the tracks and matrix may change somewhat and will be included in the final grant solicitation.



DRAFT Eligibility Matrix

The eligibility matrix is intended to assist counties and tribes to determine which track or category **best fits** their jurisdiction. Application and reporting requirements will differ based on the track selected.

Objective	You should apply for a Planning and Implementation grant if...	You should apply for an Implementation grant if...	You should apply for an Enhancement grant if...
Convene Criminal Justice Coordinating Council (CJCC)	...you are still planning for, or developing, your CJCC	...you have already established a CJCC that supports the proposed project	...you have a well established and fully functional CJCC that supports the proposed enhancement
Gain Consensus on Vision & Mission	...you have not yet developed, or are still in the process of developing, your CJCC's vision & mission	...you have started developing, or have completed, your CJCC's vision & mission	...you have developed and have consensus on your CJCC's vision & mission
Conduct System Mapping	...you have not yet developed a system map that identifies strengths and gaps (i.e., areas in need of improvement) in your program process	...you have developed a system map that identifies strengths and gaps (i.e., areas in need of improvement) in your program process	...you have developed a system map that identifies strengths and gaps (i.e., areas in need of improvement) in your program process
Identify Areas of Improvement	...you have not yet identified the specific area of improvement you wish to address with this proposed program	...you have identified, and gained CJCC consensus on, the specific area of improvement you wish to address with this planned program	...you have identified, and gained CJCC consensus on the specific area of enhancement you wish to address with this program
Identify Risk/Needs Assessment	...you have not yet researched appropriate risk/needs tools	...you have already identified an appropriate risk/needs tool and have a plan for its implementation	...an appropriate risk/needs tool already in place
Identify Treatment (if applicable)	...you have not yet researched treatment services and resources	...you have already identified, and are prepared to deliver, the necessary treatment services	...the treatment component of your program is already fully functional



Objective	You should apply for a Planning and Implementation grant if...	You should apply for an Implementation grant if...	You should apply for an Enhancement grant if...
Adherence to Standards (e.g. WI and National Drug Court Standards)	...you have general knowledge of applicable standards and are researching it further as part of the planning process	...you have developed or are developing policies and procedures to reflect the way the standards will be incorporated into the program	...you have institutionalized the standards as part of the program, demonstrate adherence to the standards, have a plan to handle succession planning
Develop a Logic Model	...you have not yet developed a logic model addressing the identified area of change	...you have completed a logic model addressing the identified area of change	...you have completed and followed, and revised/updated, as necessary, a logic model addressing the identified area of change
Identify/Collect Baseline Data	...you have not yet collected baseline data, but will do so as part of the planning process	...you have collected baseline data for the proposed program	...you have baseline data for the current program and the proposed, expanded program
Develop Performance Measurement and Evaluation Plan	...you have not yet developed a plan to measure performance and evaluate the impact of the change strategy	...you have developed a performance measurement and evaluation plan	...you have a performance measurement and evaluation plan that is ongoing

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