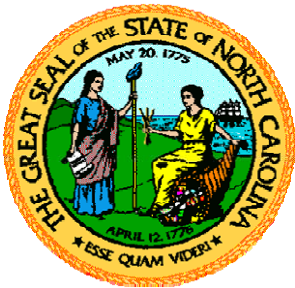


**STATE OF NORTH CAROLINA  
DEPARTMENT OF CORRECTION**



***Division of Community Corrections*  
ANNUAL LEGISLATIVE REPORT  
ON THE  
CRIMINAL JUSTICE PARTNERSHIP ACT**

March 1, 2008

**Michael F. Easley  
Governor**

**Robert Lee Guy  
Director**

**Theodis Beck  
Secretary**

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## I. INTRODUCTION

Section 17.15. (c) of S.L. 2007-323 (H1473) and G.S. 143B-273.8 require the Department of Correction (DOC) to report annually to the Chairs of the Senate and the House of Representatives Appropriations Subcommittees on Justice and Public Safety and to the Joint Legislative Corrections, Crime Control and Juvenile Justice Oversight Committee on the status of the State-County Criminal Justice Partnership Program (CJPP). The 2008 report is due March 1 and shall include the following information:

- (1) The amount of funds carried over from the prior fiscal year;
- (2) The dollar amount and purpose of grants awarded to counties as discretionary grants for the current fiscal year;
- (3) Any counties the Department anticipates will submit requests for new implementation grants;
- (4) An update on efforts to ensure that all counties make use of the electronic reporting system, including the number of counties submitting offender participation data via the system;
- (5) An analysis of offender participation data received, including data on each program's utilization and capacity;
- (6) An analysis of comparable programs prepared by the Division of Research and Planning, Department of Correction, including a comparison of programs in each program type on selected outcome measures developed by the Division of Community Corrections in consultation with the Fiscal Research Division and the Division of Research and Planning, and a summary of the reports prepared by county Criminal Justice Partnerships Advisory Boards;
- (7) A review of whether each sentenced offender program is meeting established program goals developed by the Division of Community Corrections in consultation with the Division of Research and Planning and the State Criminal Justice Partnership Advisory Board;
- (8) The number of community offenders and intermediate offenders served by each county program;
- (9) The amount of Criminal Justice Partnership funds spent on community offenders and intermediate offenders; and
- (10) A short description of the services and programs provided by each partnership, including who the service providers are and the amount of funds each service provider receives.

CJPP provides grants to support community-based programs aimed at reducing recidivism, probation revocations, alcoholism and other drug dependencies, and the costs of incarceration to the state and counties; the Division of Community Corrections (DCC) administers the program. The eligible offender population includes adult sentenced offenders who receive an intermediate sanction and post-release or parole offenders.

For the current fiscal year, funded programs totaled 83, which were operating in 93 counties. For a variety of reasons, four counties have never applied for or received funding (Bladen, Dare, Hyde and Lincoln). Over the history of CJPP, the types of programs operating have consolidated into three basic types as described below:

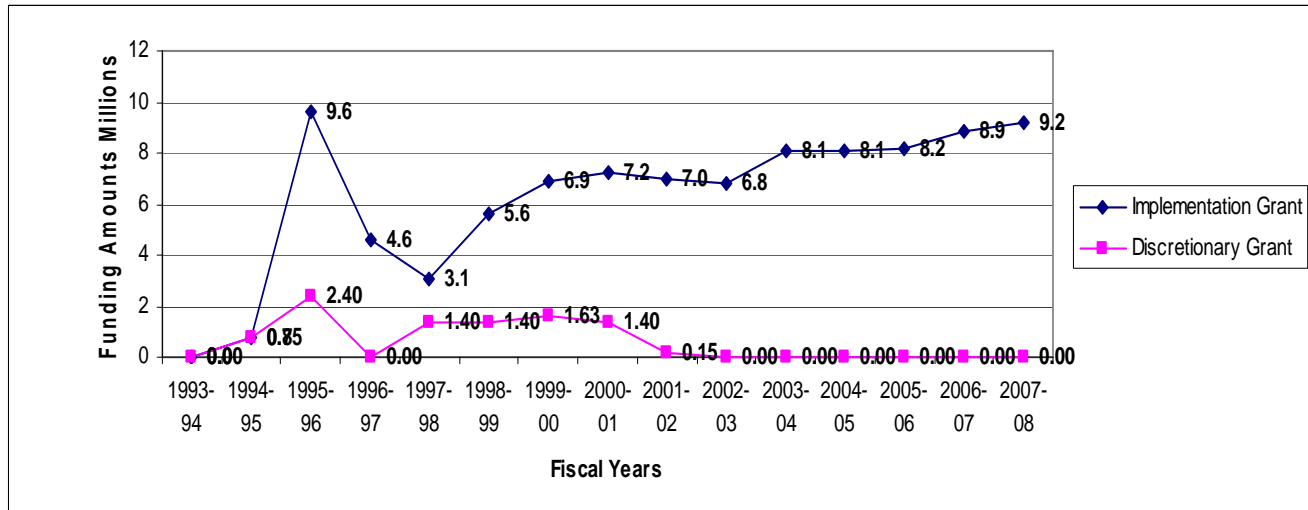
- *Day Reporting Centers* (21 total programs statewide) function as a restrictive intermediate punishment sanction within structured sentencing. Aiming to provide a measure of control and treatment, the centers provide increased structure to the offender's daily activities by required attendance in combination with restrictive supervision from DCC. DCC probation officers are housed within the facility, and noncompliant behavior receives an immediate response. Probation officers also assist with case management and planning, and deliver some direct services such as cognitive behavioral intervention counseling. Required core services include substance abuse treatment, drug screening, basic education assistance, cognitive behavioral intervention and employment assistance. Services are offered during both day and evening hours, and a continuum of consequences and rewards exists as a behavioral management tool. Free services that may be available are also offered on-site, and CJPP funds are not used to provide any duplication of existing services.
- *Satellite Substance Abuse Programs* (42 total programs statewide) function as a one-stop location for substance abuse treatment services. Treatment services are provided through a contract agreement with a licensed provider. Services provided include assessments, individual treatment plans, and treatment programs of intensive outpatient or regular outpatient depending on the assessed need. Aftercare services are also included. DCC probation officers provide assistance to treatment staff with drug screening, attendance, and noncompliant behavior responses.
- *Resource Centers* (20 total programs statewide) function as a one-stop location for a variety of services, similar to day reporting centers, but without the core services requirement. Services also may be delivered off-site through a referral process. Many of the same services offered within the day reporting centers are offered, depending upon the most important need for the county and funding support. DCC probation officers provide assistance as well.

**Appendix A provides additional detail on each location and program type.**

For FY 2006-2007, the certified appropriation for CJPP totaled \$8,865,634. As seen in the chart below, the history of funding for CJPP indicates that total funds have decreased since the program first was fully funded in FY 1995-96. Originally, funding was established at \$12 million, annually: \$9.6 million for "implementation," or operating funds grants and \$2.4 million for discretionary grants.

In the intervening years, the General Assembly has implemented various types of reductions in CJPP funding, including across-the-board cuts; restricting funding to counties participating during the previous fiscal year; targeting cuts to counties operating day reporting centers and other programs for the funding of case manager positions; and the total elimination of discretionary grant funding. In an effort to assist counties with these funding reductions, in FY 2002-03, the General Assembly authorized the reallocation of unspent or unclaimed CJPP funds on a case-by-case basis to counties in need of additional funding to maintain services.

## CJPP Program Funding History



G.S. § 143B-273.15 provides that each county's funding shall be based on the following formula: 25 percent based on a fixed equal dollar amount for each county; 50 percent based on the county share of the state population; and 25 percent based on the intermediate punishment entry rate for the county, using the total of the three most recent years of data available divided by the average county population for that same period. Because this formula reflects changes from the previous fiscal year, however, the General Assembly capped funding amounts in FY 2005-06 at no less than 99% (95% in FY 2006-2007) and no greater than 120% (remains 120% in FY 2006-2007) of the funds allocated to each county for FY 2004-2005.

**Appendix B provides a list of each county's statutory appropriation for FY 2006-2007.**

### II. Funding Carryover FY 2005-2006 to 2006-2007:

	\$2,268,056
-	<u>1,336,350</u> End of year expenditures (FY 2005-2006)
	\$ 931,706 (Carryover Balance)
-	<u>582,292</u> Reallocation expenditures for (FY 2006-2007)
	\$ 349,414 (Carryover Balance)

### III. Discretionary Funding FY 2006-07:

Pursuant to section 17.15 of S.L. 2007-323, DOC may reallocate unspent or unclaimed funds to counties in an effort to maintain the level of services realized in previous years. For FY 2006-2007, DCC reallocated \$726,365 to participating counties that demonstrated a need for additional funds. **Appendix C provides the amount of reallocated funds that each county received during FY 2006-2007.**

**IV. New Requests:**

Ninety-three of North Carolina’s 100 counties receive CJPP funding. Of the remaining seven counties, four counties have never participated in CJPP and have not expressed an interest in applying for implementation funding: Bladen, Dare, Hyde and Lincoln. The remaining three counties—Caswell, Lee and Person—are funded but do not participated in CJPP Program Caswell has expressed interest in reapplying for CJPP funding in FY 2007-2008.

**V. Electronic Reporting:**

All participating programs submit data via the CJPP information management system. DCC administrative staff and CJPP coordinators provide continual assistance, support and training to the programs in order to maintain consistent use.

**VI. Offender Participation Data:**

Each county has wide latitude under the Partnership Act to determine needs and program design through the local county advisory board. While DCC staff members provide oversight and technical assistant, the decision made on what is best for the county is a local decision. All of the CJPP programs provide some combination of substance abuse treatment, education and employment services. Day reporting centers combine sanctions and services and offenders must report as required and participate in assigned services. Satellite substance abuse centers provide a range of treatment services. Resource centers coordinate a variety of program interventions, some on-site and others off-site.

The average cost per offender per day for the FY 2006-2007 for was \$20.13 for day reporting centers, \$10.88 for satellite substance abuse centers and \$11.41 for resource centers. These reported costs do not take into consideration expenditures funded by the county or any other outside sources, but do represent the total cost for all state funds, including administrative overhead. DOC Research and Planning conducted an annual review of the offender participation data and program analysis, the results of which are contained in *Appendix D*. For FY 2006-2007, the following table provides the overall use statewide for each program type:

**CJPP Statewide Utilization FY 2006-2007**

Population on July 1, 2006	Entries	Exits	Offender Utilization	Yearly Offender Service Goal	Percent of Offender Goal Utilized	Cost Per Day per Offender
DRC 707	1,724	1,639	2,431	2,641	92%	20.13
SSA 796	1,746	1,702	2,542	2,995	84%	10.88
RC 432	951	871	1,383	1,483	94%	11.41
Totals 2,454	4,421	4,212	6,356	7,119	91%	15.03

*\*Appendix A provides additional detail on program types and Appendix D provides the offender and program analysis.*

**VII. Analysis of Comparable Programs:**

*Appendix D* contains a thorough analysis and comparison of the different types of CJPP programs. The report identifies three major objectives--protect the public, maintain compliance, and improve offender behavior—that are evaluated using the following

intermediate outcome measures: demographics of admitted offenders; admission by Structured Sentencing grids; exits by reported exit type; program exits drug test results; success of offender services; and employment data. The analysis indicates that programs strive to achieve the objectives in a number of ways. First, CJPP programs protect the public by addressing the needs of a high-risk offender population, which includes a heavy concentration of felons and offenders required to participate in CJPP as a result of a violation or the use of a probation officer's delegated authority. Second, CJPP promotes compliance as evidenced by the fact that the revocation rate is only slightly higher than the rate for other intermediate sanctions--despite the fact that many CJPP offenders already are engaged in the violation process or have demonstrated noncompliant behavior in other ways. Finally, the analysis indicates that offenders are more likely to succeed if they successfully complete CJPP programs such as cognitive behavioral intervention, life skills, substance abuse treatment and education.

#### **VIII. Standards Evaluation:**

Minimum program standards for all programs that receive CJPP funding were developed and implemented several years ago. The standards for each were based on best practices, that is, available scientific research indicating what works the best in correctional type programs to achieve behavior change. Since implementation, the DCC staff has completed quality assurance reviews of most participating programs to determine compliance with the minimum program standards. For FY 2006-2007, the results continue to show that the majority of the programs meet the minimum standards. *Appendix E provides the standards and quality assurance review requirements.*

#### **IX. Program Descriptions, Service Providers and Provider Funding Amounts:**

Each of the CJPP programs provides a variety of services designed to meet offender needs. Providers of these services vary by location, depending on the program type and county resources. In many programs, the use of free services is utilized when possible, and the program staff is often certified to provide services as well. DCC probation officers also assist in providing direct services to offenders, such as assisting with cognitive behavior classes. Contractual service providers are utilized in many areas as well. The service provider contracts are included as a part of the application for the continuation of implementation funding on an annual basis. Each local program is responsible for maintenance of the provider contract details. For FY 2006-2007, contractual expenditures represented 48% of the total expenditures. *Appendix F provides the listing of the contract service providers and the associated funding for their services.*

#### **Summary:**

CJPP programs continued to improve service delivery during FY 2006-2007, with a determined focus on ensuring that evidence-based practices were implemented and delivered to the targeted offender population. The annual review of the data and comparative analysis of the programs continues to indicate that the programs are meeting the stated goals. While there are differences in the programs and in their levels of success, DCC is committed to providing appropriate assistance to enable continued improvement in offender outcomes for this valuable resource. CJPP represents a one-of-a-kind partnership between the state, counties, and various treatment, education, and vocational providers working jointly to effect positive behavioral change in the thinking, motivation, and actions of criminal offenders.

**Appendix A**  
**CRIMINAL JUSTICE PARTNERSHIP PROGRAM**  
**TYPES OF CJPP PROGRAMS BY COUNTY**  
**For Funding Period July 1, 2006 through June 30, 2007**

County	Offender Utilization	Yearly Service Goal	Program Type			Type of Service			
			DRC	SSAT	Resource Center	SAT	Education	Job Develop	Other
Alamance	114	158		1		1			1
Albemarle Region	132	118			1	1	1	1	2
Alexander	49	71			1	1	1	1	1
Alleghany	22	25		1		1			
Anson	37	42		1		1			
Ashe	57	59			1	1	1		1
Avery	27	26		1		1			
Beaufort	78	106		1		1		1	
Bertie	47	75	1			1	1	1	1
Brunswick	83	80		1		1			1
Buncombe	54	75	1			1	1	1	1
Burke	45	44	1			1	1	1	1
Cabarrus	90	116		1		1			
Caldwell	53	81		1		1	1	1	1
Carteret	88	99			1	1	1	1	1
Catawba	73	103		1		1	1	1	1
Cherokee	27	34			1	1	1	1	
Clay	13	13			1				
Cleveland	76	99	1			1	1	1	1
Columbus	49	68		1		1			
Craven	128	151		1		1			
Cumberland	146	163	1			1	1	1	1
Davidson	105	98	1			1	1	1	1
Davie	38	37			1	1	1	1	1
Duplin	57	70		1		1			
Durham	159	197	1			1	1	1	1
Edgecombe	58	49		1		1	1	1	1
Forsyth	258	295	1			1	1	1	1
Gaston	167	194	1			1	1	1	1
Graham	6	12			1	1	1		
Greene	57	44		1		1		1	
Guilford	114	74	1			1	1	1	1
Halifax	80	86	1			1	1	1	1
Harnett	115	89			1	1	1	1	1
Haywood	24	53		1		1	1		1
Henderson	83	123			1	1	1		1
Hertford	62	94	1			1	1	1	1



CJPP FY 2006-2007

Iredell	183	167			1	1	1	1	1
Jackson	42	57		1		1	1		1
Johnston	82	87		1		1		1	1
Jones	14	20		1		1		1	1
Lenoir	53	54	1			1		1	
Macon	30	32			1	1	1	1	1
Madison	8	31		1		1			
Martin	38	50		1		1			
McDowell	39	60			1	1	1	1	1
Mecklenburg	242	210	1			1	1	1	1
Mitchell	58	64		1		1	1	1	
Montgomery	82	82			1	1	1		1
Moore	122	215	1			1	1		1
Nash	55	68		1		1			
New Hanover	134	130	1			1	1	1	1
Northampton	52	85	1			1	1	1	1
Onslow	92	66	1			1			
Orange-Chatham	65	66		1		1	1	1	1
Pamlico	26	29		1		1	1	1	1
Pender	112	139		1		1			
Pitt	198	277		1		1			
Polk	38	28		1		1	1	1	
Randolph	181	141	1			1	1	1	1
Richmond	58	65		1		1			
Robeson	102	127			1	1	1	1	1
Rockingham	66	46		1		1			
Rowan	82	90		1		1			
Rutherford	78	69		1		1	1	1	
Sampson	65	75		1		1			
Scotland-Hoke	99	118		1		1			
Stanly	61	61		1		1			
Stokes	51	70			1	1	1	1	1
Surry	67	71			1	1	1		1
Swain	16	23			1	1	1		1
Transylvania	38	28		1		1	1		1
Tyrrell	13	33		1		1			
Union	54	55		1		1			
VGFW	110	116			1	1	1	1	1
Wake	150	158	1			1	1	1	1
Washington	32	44		1		1			
Watauga	44	76		1		1	1	1	1
Wayne	92	88	1			1	1	1	1
Wilkes	95	80			1	1			1
Wilson	54	53		1		1			
Yadkin	38	47		1		1			
Yancey	74	47		1		1	1		
<b>Total</b>	<b>6356</b>	<b>7119</b>	<b>21</b>	<b>42</b>	<b>20</b>	<b>82</b>	<b>50</b>	<b>44</b>	<b>50</b>

**APPENDIX B**  
**CRIMINAL JUSTICE PARTNERSHIP PROGRAM**  
**STATUTORY APPROPRIATION BY COUNTY**  
**FISCAL YEAR 2006-07**

County	Award Amount	Expenditures	Percent Paid	Funds Available
Alamance	\$131,470.00	\$121,625.84	92.51%	\$9,844.16
Albemarle Region	\$260,074.00	\$238,837.46	91.83%	\$21,236.54
Alexander	\$62,482.00	\$58,660.32	93.88%	\$3,821.68
Alleghany	\$44,159.00	\$44,158.00	100.00%	\$1.00
Anson	\$68,969.00	\$61,733.00	89.51%	\$7,236.00
Ashe	\$54,509.00	\$54,509.00	100.00%	\$0.00
Avery	\$46,585.00	\$46,585.00	100.00%	\$0.00
Beaufort	\$73,760.00	\$54,143.96	73.41%	\$19,616.04
Bertie	\$64,994.00	\$64,994.00	100.00%	\$0.00
Brunswick	\$89,840.00	\$89,839.82	100.00%	\$0.18
Buncombe	\$157,742.00	\$101,030.28	64.05%	\$56,711.72
Burke	\$94,234.00	\$94,234.00	100.00%	\$0.00
Cabarrus	\$124,449.00	\$124,449.00	100.00%	\$0.00
Caldwell	\$90,984.00	\$90,984.00	100.00%	\$0.00
Carteret	\$78,949.00	\$78,948.63	100.00%	\$0.37
*Caswell	\$54,137.00	\$0.00	0.00%	\$54,137.00
Catawba	\$116,897.00	\$87,124.70	74.53%	\$29,772.30
Cherokee	\$53,489.00	\$42,841.34	80.09%	\$10,647.66
Clay	\$36,995.00	\$13,122.99	35.47%	\$23,872.01
Cleveland	\$99,623.00	\$95,891.30	96.25%	\$3,731.70
Columbus	\$84,866.00	\$72,111.32	84.97%	\$12,754.68
Craven	\$102,926.00	\$102,844.37	99.92%	\$81.63
Cumberland	\$230,231.00	\$218,649.32	94.97%	\$11,581.68
Davidson	\$132,394.00	\$124,740.18	94.22%	\$7,653.82
Davie	\$61,677.00	\$61,424.07	99.59%	\$252.93
Duplin	\$72,943.00	\$72,613.05	99.55%	\$329.95
Durham	\$169,131.00	\$169,126.52	100.00%	\$4.48
Edgecombe	\$78,323.00	\$75,746.64	96.71%	\$2,576.36
Forsyth	\$223,011.00	\$223,010.72	100.00%	\$0.28
Gaston	\$148,038.00	\$148,037.49	100.00%	\$0.51
Graham	\$42,290.00	\$16,502.35	39.02%	\$25,787.65
Greene	\$61,525.00	\$37,245.59	60.54%	\$24,279.41
Guilford	\$280,325.00	\$266,470.01	95.06%	\$13,854.99
Halifax	\$101,520.00	\$101,053.57	99.54%	\$466.43
Harnett	\$98,033.00	\$65,779.56	67.10%	\$32,253.44
Haywood	\$72,716.00	\$61,752.03	84.92%	\$10,963.97
Henderson	\$89,300.00	\$89,299.88	100.00%	\$0.12
Hertford	\$79,030.00	\$76,013.00	96.18%	\$3,017.00
Iredell	\$127,622.00	\$127,622.00	100.00%	\$0.00
Jackson	\$53,410.00	\$53,410.00	100.00%	\$0.00
Johnston	\$116,688.00	\$115,938.00	99.36%	\$750.00

Jones	\$49,705.00	\$44,172.69	88.87%	\$5,532.31
* Lee	\$79,904.00	\$0.00	0.00%	\$79,904.00
Lenoir	\$91,631.00	\$73,349.92	80.05%	\$18,281.08
Macon	\$51,918.00	\$47,465.01	91.42%	\$4,452.99
Madison	\$44,111.00	\$10,504.04	23.81%	\$33,606.96
Martin	\$68,835.00	\$64,335.72	93.46%	\$4,499.28
McDowell	\$65,461.00	\$64,814.32	99.01%	\$646.68
Mecklenburg	\$451,196.00	\$435,568.77	96.54%	\$15,627.23
Mitchell	\$44,471.00	\$38,080.72	85.63%	\$6,390.28
Montgomery	\$63,969.00	\$63,906.42	99.90%	\$62.58
Moore	\$90,672.00	\$90,671.35	100.00%	\$0.65
Nash	\$97,518.00	\$26,893.25	27.58%	\$70,624.75
New Hanover	\$152,751.00	\$151,854.04	99.41%	\$896.96
Northhampton	\$66,546.00	\$66,544.63	100.00%	\$1.37
Onslow	\$142,709.00	\$142,708.89	100.00%	\$0.11
Orange-Chatham	\$176,538.00	\$176,538.00	100.00%	\$0.00
Pamlico	\$50,603.00	\$40,136.61	79.32%	\$10,466.39
Pender	\$66,420.00	\$56,681.12	85.34%	\$9,738.88
* Person	\$68,426.00	\$0.00	0.00%	\$68,426.00
Pitt	\$131,535.00	\$131,534.50	100.00%	\$0.50
Polk	\$41,734.00	\$40,991.97	98.22%	\$742.03
Randolph	\$113,638.00	\$113,638.00	100.00%	\$0.00
Richmond	\$84,016.00	\$73,227.14	87.16%	\$10,788.86
Robeson	\$136,223.00	\$136,223.00	100.00%	\$0.00
Rockingham	\$98,169.00	\$73,958.83	75.34%	\$24,210.17
Rowan	\$132,572.00	\$132,185.36	99.71%	\$386.64
Rutherford	\$79,156.00	\$74,282.09	93.84%	\$4,873.91
Sampson	\$79,538.00	\$77,558.88	97.51%	\$1,979.12
Scotland-Hoke	\$146,976.00	\$101,351.25	68.96%	\$45,624.75
Stanly	\$74,708.00	\$74,638.95	99.91%	\$69.05
Stokes	\$71,944.00	\$71,943.50	100.00%	\$0.50
Surry	\$87,703.00	\$87,702.75	100.00%	\$0.25
Swain	\$44,570.00	\$30,684.90	68.85%	\$13,885.10
Transylvania	\$51,042.00	\$43,538.58	85.30%	\$7,503.42
Tyrrell	\$47,746.00	\$47,530.01	99.55%	\$215.99
Union	\$113,922.00	\$110,031.14	96.58%	\$3,890.86
VGFW	\$259,475.00	\$255,654.54	98.53%	\$3,820.46
Wake	\$411,498.00	\$378,452.47	91.97%	\$33,045.53
Washington	\$54,456.00	\$45,343.24	83.27%	\$9,112.76
Watauga	\$60,670.00	\$60,670.00	100.00%	\$0.00
Wayne	\$110,320.00	\$106,944.86	96.94%	\$3,375.14
Wilkes	\$89,004.00	\$68,614.50	77.09%	\$20,389.50
Wilson	\$88,015.00	\$67,450.67	76.64%	\$20,564.33
Yadkin	\$61,334.00	\$61,086.91	99.60%	\$247.09
Yancey	\$41,946.00	\$36,743.19	87.60%	\$5,202.81
<b>Total</b>	<b>\$8,865,634.00</b>	<b>\$7,939,309.04</b>	<b>89.55%</b>	<b>\$926,324.96</b>

## APPENDIX C

**CRIMINAL JUSTICE PARTNERSHIP PROGRAM  
BUDGET SUMMARY - REALLOCATED FUNDS  
FISCAL YEAR 2006-07**

<b>County</b>	<b>Award Amount</b>	<b>Expenditures</b>	<b>Percent Paid</b>	<b>Funds Available</b>
Alamance	18,060.00	\$9,377.18	52%	\$8,682.82
Albemarle Region	4,505.00	\$4,411.68	98%	\$93.32
Alexander	11,500.00	\$10,776.06	94%	\$723.94
Alleghany	2,700.00	\$2,205.94	82%	\$494.06
Avery	6,000.00	\$5,051.22	84%	\$948.78
Beaufort	900.00	\$0.00	0%	\$900.00
Bertie	27,050.00	\$14,595.09	54%	\$12,454.91
Brunswick	23,400.00	\$0.00	0%	\$23,400.00
Burke	3,028.00	\$2,375.28	78%	\$652.72
Caldwell	24,322.00	\$24,322.00	100%	\$0.00
Carteret	19,300.00	\$17,578.98	91%	\$1,721.02
Columbus	3,040.00	\$0.00	0%	\$3,040.00
Craven	1,929.00	\$1,929.00	100%	\$0.00
Cumberland	27,455.00	\$4,840.26	18%	\$22,614.74
Davidson	10,576.00	\$10,042.79	95%	\$533.21
Davie	26,290.00	\$24,696.96	94%	\$1,593.04
Duplin	7,864.00	\$7,008.18	89%	\$855.82
Durham	5,550.00	\$5,410.85	97%	\$139.15
Edgecombe	9,575.00	\$8,872.02	93%	\$702.98
Forsyth	5,200.00	\$3,282.55	63%	\$1,917.45
Gaston	6,200.00	\$6,197.92	100%	\$2.08
Greene	1,140.00	\$0.00	0%	\$1,140.00
Halifax	4,900.00	\$4,518.27	92%	\$381.73
Harnett	14,058.00	\$8,045.79	57%	\$6,012.21
Henderson	19,900.00	\$17,236.47	87%	\$2,663.53
Hertford	3,053.00	\$0.00	0%	\$3,053.00
Iredell	34,250.00	\$34,195.00	100%	\$55.00
Jackson	22,950.00	\$22,277.24	97%	\$672.76
Johnston	55,246.00	\$49,016.58	89%	\$6,229.42
Jones	1,323.00	\$0.00	0%	\$1,323.00
Lenoir	6,900.00	\$5,833.28	85%	\$1,066.72
Macon	1,932.00	\$0.00	0%	\$1,932.00
Martin	1,599.00	\$1,514.31	95%	\$84.69
McDowell	22,900.00	\$21,728.80	95%	\$1,171.20
Montgomery	16,500.00	\$10,572.83	64%	\$5,927.17
Moore	4,400.00	\$3,604.03	82%	\$795.97
Nash	838.00	\$739.49	88%	\$98.51
New Hanover	6,338.00	\$6,266.70	99%	\$71.30
Northhampton	14,018.00	\$12,777.96	91%	\$1,240.04
Onslow	18,036.00	\$18,035.01	100%	\$0.99
Orange-Chatham	23,400.00	\$21,027.13	90%	\$2,372.87

Pamlico	1,419.00	\$0.00	0%	\$1,419.00
Pender	7,900.00	\$7,000.00	89%	\$900.00
Pitt	8,268.00	\$7,576.00	92%	\$692.00
Randolph	45,950.00	\$42,228.82	92%	\$3,721.18
Robeson	19,030.00	\$19,030.00	100%	\$0.00
Rockingham	600.00	\$600.00	100%	\$0.00
Rowan	6,820.00	\$6,554.01	96%	\$265.99
Rutherford	630.00	\$629.58	100%	\$0.42
Sampson	5,828.00	\$2,529.27	43%	\$3,298.73
Scotland-Hoke	5,876.00	\$5,134.48	87%	\$741.52
Stanly	19,400.00	\$18,452.82	95%	\$947.18
Stokes	38,650.00	\$38,233.96	99%	\$416.04
Tyrrell	1,035.00	\$1,035.00	100%	\$0.00
VGFW	9,370.00	\$4,820.85	51%	\$4,549.15
Wake	2,800.00	\$2,745.65	98%	\$54.35
Washington	1,789.00	\$0.00	0%	\$1,789.00
Watauga	9,650.00	\$9,231.06	96%	\$418.94
Wayne	5,500.00	\$2,875.57	52%	\$2,624.43
Wilkes	1,000.00	\$0.00	0%	\$1,000.00
Wilson	1,035.00	\$0.00	0%	\$1,035.00
Yadkin	15,690.00	\$13,251.70	84%	\$2,438.30
<b>TOTAL</b>	<b>726,365.00</b>	<b>\$582,291.62</b>	<b>80%</b>	<b>\$144,073.38</b>



*Office of Research & Planning*  
*Department of Correction*

*Appendix D to FY 2006-2007  
CJPP Annual Report*

*February 2008*

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Analysis of CJPP Offender Participation Data  
Received During Fiscal Year 2006-2007

## **PART I - INTRODUCTION**

The Criminal Justice Partnership Act of 1994 expands sentencing options by adding community-based sanctions for offenders receiving non-prison sentences. The Act created the Criminal Justice Partnership Program (CJPP), which provides state funds to help counties create sentenced offender and pretrial release programs. A local advisory board is responsible for developing, implementing, operating, monitoring, and evaluating a local community corrections plan.

The goals of the CJPP are to reduce recidivism, reduce the number of probation revocations, reduce alcoholism and other drug dependencies among offenders, and to reduce the cost of incarceration. The populations eligible for Criminal Justice Partnership Program services are: pretrial detainees, intermediate punishment offenders (misdemeanor or felony, and especially probation violators) and offenders serving terms of parole/post-release supervision.

The types of programs eligible for CJPP grants include: Day Reporting Centers, Substance Abuse Services, and Resource Centers, targeting intermediate punishment offenders. As of June 30, 2007, 93 of the 100 counties in North Carolina are participating in the Partnership operating 83 programs. These programs include 21 day reporting centers, 42 satellite substance abuse programs, and 20 resource centers.

Although the counties have wide latitude on program design, all of the sentenced offender programs provide some combination of substance abuse treatment, education and employment services. Day Reporting Centers combine sanctions and services. Offenders must report as required and participate in assigned services. Satellite substance abuse centers provide a range of treatment services, on-site and off-site. Resource Centers coordinate a variety of program interventions, some on-site and others off-site.

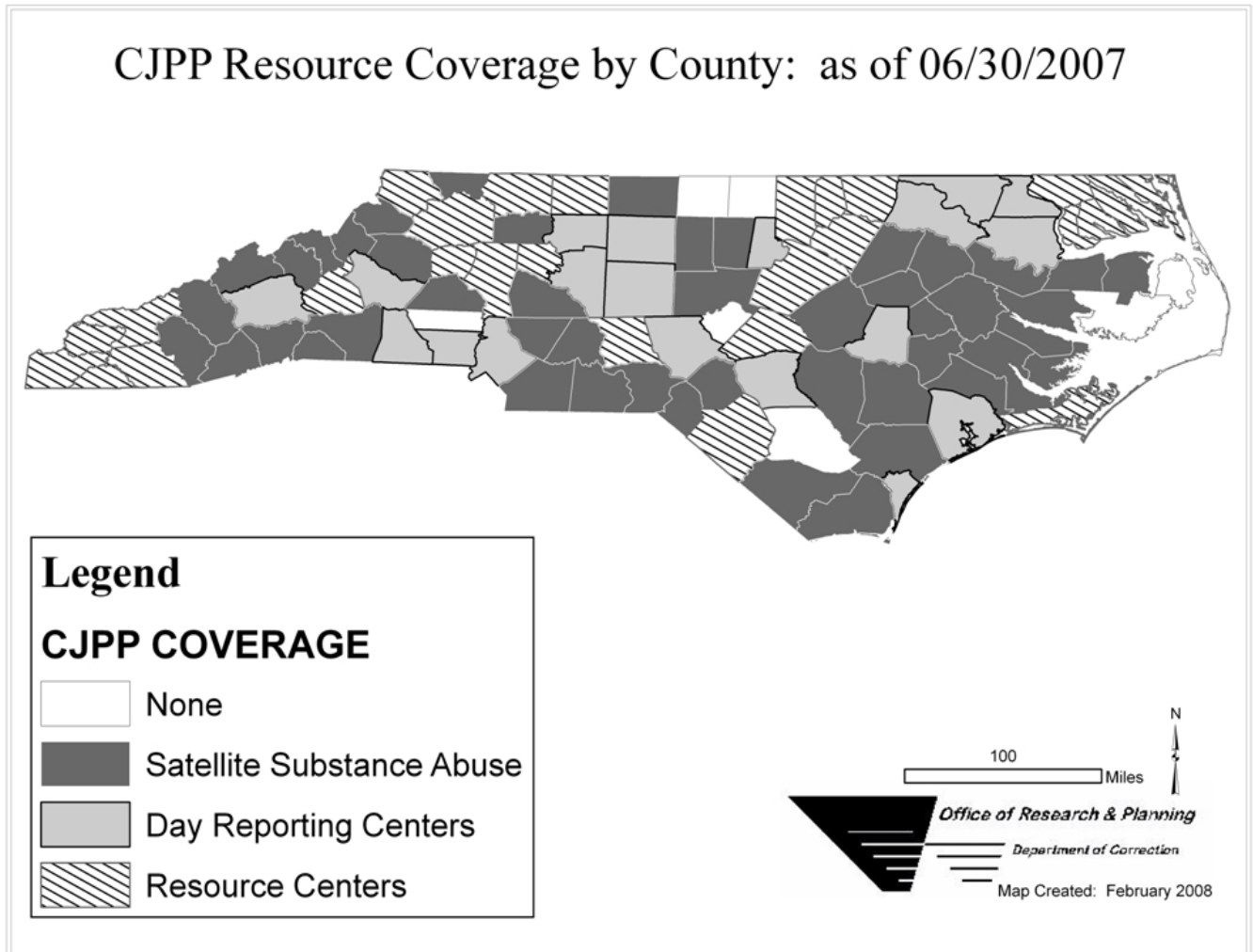
The CJPP average cost per offender per day for the 2006-2007 fiscal year for the sentenced offender was \$20.13 for day reporting centers, \$10.88 for satellite substance abuse centers and \$11.41 for resource centers. Cost is calculated by dividing total grant expenditures and DOC associated costs by the average offender daily population. These reported costs do not take into consideration expenditures funded by the county or any other outside sources.

### ***Data Sources for this Report***

CJPP local programs store data in and report data from a computer system called the CJPP Information Management System (IMS). The data was extracted from the IMS system as of January 19, 2008 or February 2, 2008. Data for participants in the Sentenced Offender programs was also obtained from the Department of Correction's Offender Population Unified System (OPUS) as of February 2, 2008.

### ***Map of Counties with CJPP Programs***

The map below shows the North Carolina counties that are served by a CJPP funded sentenced offender program, and the type of program available (Day Reporting Center, Satellite Substance Abuse program, or Resource Center):



### ***CJPP Sentenced Offender Program Outcome Measures***

In 2004, leadership in the Division of Community Corrections and the State-County Criminal Justice Partnership Program identified outcomes measures to assess program performance of types of programs. They identified three objectives: protect the public, maintain compliance, and improve offender behavior. For each objective they identified intermediate outcomes, which were refined in 2007. The cohort for all outcome measures is offenders who were in the CJPP program for at least one day during the evaluation period (beginning population + entries), who participated in the program at least 30 days, and have subsequently exited the program.

The following charts present information pertaining to each program types' objectives and/or intermediate outcomes:



## CJPP OUTCOME MEASURES AND UTILIZATION – BY PROGRAM TYPE

## DAY REPORTING CENTER

<i>The cohort for all measures is offenders who were in the CJPP program for at least one day during the evaluation period (beginning population + entries), who participated in the program at least 30 days, and have exited the program.</i>		<b>Evaluation Period 07/01/06 – 06/30-2007</b>	
<b>Objective/Outcome Measure</b>		<b>Number</b>	<b>Percent<sup>§</sup></b>
<b><i>Protect the Public</i></b>			
1.	CJPP offenders who were in absconder status during the evaluation period and after their CJPP entry date (percent is of offenders who did not exit the program with a successful CJPP exit reason)	214	18.45 %
2.	CJPP offenders who were in absconder status during the evaluation period (#1) and were subsequently captured during their period of supervision <sup>#</sup>	185	86.45 %
3.	CJPP offenders who were in absconder status during the evaluation period (#1) and have a new crime conviction with an offense date between beginning CJPP and capture <sup>#</sup>	23	10.75 %
4.	Any CJPP offenders who have a new crime conviction in OPUS with an offense date during their time in the CJPP program.	129	6.32 %
5.	CJPP offenders revoked to prison within 6 months of exiting the program (percent is of offenders who did not exit the program with a successful CJPP exit reason)	440	49.27 %
6.	CJPP offenders whose supervision was terminated early after participating in a CJPP program.	135	6.62 %
7.	CJPP offenders whose supervision was completed, or are still on active supervision after participating in a CJPP program	1,012	49.61 %
<b><i>Maintain Compliance (after beginning CJPP Program)</i></b>		<b>Number</b>	<b>Percent<sup>§</sup></b>
8.	Violations by CJPP offenders during time in program (offender may have more than 1 violation type)	1,041	51.03 %
a.	Absconding	202	9.90 %
b.	Failure to Follow Curfew Restrictions	456	22.35 %
c.	Failure to Meet Financial Obligations	546	26.76 %
d.	Substance Abuse	705	34.56 %
e.	Treatment Failure	236	11.57 %
9.	Participation in selected CJPP services (Average Attendance Rates)* Overall -	3,837	75.00 %
a.	CBI	860	80.93 %
b.	Educational Services	853	75.18 %
c.	Substance Abuse Services	1,514	72.88 %
d.	Vocational/Employment Services	614	71.63 %
<b><i>Improve Offender Behavior (after beginning CJPP Program)</i></b>		<b>Number</b>	<b>Percent<sup>§</sup></b>
10.	Percentage of negative drug screens in the 6 month period after a positive screen that occurred during the offender's time in CJPP.	1,104	45.32 %
11.	Successful completion of select services (offender may have more than 1 service type) *	1,285	42.20 %
a.	CBI	546	63.49 %
b.	Educational Services	396	46.42 %
c.	Substance Abuse Services	897	59.25 %
d.	Vocational/Employment Services	362	58.96 %
12.	CJPP offenders who maintained or obtained employment (entered CJPP and left employed, or entered unemployed and left employed)	1,060	51.96 %
13.	Offenders who were referred to CJPP through the violation process who successfully completed their supervision period, or are still on active supervision (percent is of violator entries).	377	47.36 %

§ In most instances the percentages are of all offenders who participated in a CJPP program for at least 30 days during the FY and subsequently exited.

# Rates are expressed as the percentage of CJPP offenders in absconder status at some point during the FY.

\* Percentages are of offenders who received each specified CJPP services during the FY.

## DAY REPORTING CENTER UTILIZATION CHART

<b>Location</b>	<b>Population on July 1, 2006</b>	<b>Entries</b>	<b>Exits</b>	<b>Offender Utilization</b>	<b>Yearly Offender Service Goal</b>	<b>Percent of Offender Goal Utilized</b>	<b>Cost Per Day per Offender</b>
BERTIE	16	31	37	47	75	63%	19.66
BUNCOMBE	18	36	36	54	75	72%	32.56
BURKE	17	28	20	45	44	102%	25.18
CLEVELAND	24	52	52	76	99	77%	22.79
CUMBERLAND	44	102	96	146	163	90%	17.46
DAVIDSON	20	85	66	105	98	107%	15.04
DURHAM	70	89	107	159	197	81%	18.93
FORSYTH	65	193	193	258	295	87%	15.74
GASTON	30	137	103	167	194	86%	12.59
GUILFORD	32	82	78	114	74	154%	37.13
HALIFAX	21	59	65	80	86	93%	24.75
HERTFORD	27	35	43	62	94	66%	19.84
LENOIR	16	37	30	53	54	98%	105.18
MECKLENBURG	75	167	140	242	210	115%	18.71
MOORE	36	86	91	122	215	57%	15.47
NEW HANOVER	35	99	88	134	130	103%	20.43
NORTHAMPTON	27	25	37	52	85	61%	19.51
ONSLow	22	70	68	92	66	139%	20.64
RANDOLPH	48	133	128	181	141	128%	10.77
WAKE	42	108	93	150	158	95%	31.31
WAYNE	22	70	68	92	88	105%	21.66
<b>TOTAL</b>	<b>707</b>	<b>1,724</b>	<b>1,639</b>	<b>2,431</b>	<b>2,641</b>	<b>92%</b>	<b>20.13</b>

## SATELLITE SUBSTANCE ABUSE CENTER

<i>The cohort for all measures is offenders who were in the CJPP program for at least one day during the evaluation period (beginning population + entries), who participated in the program at least 30 days, and have exited the program.</i>		<b>Evaluation Period 07/01/06 – 06/30-2007</b>	
<b>Objective/Outcome Measure</b>			
<b><i>Protect the Public</i></b>		<b><i>Number</i></b>	<b><i>Percent<sup>§</sup></i></b>
1.	CJPP offenders who were in absconder status during the evaluation period and after their CJPP entry date (percent is of offenders who did not exit the program with a successful CJPP exit reason)	71	8.54 %
2.	CJPP offenders who were in absconder status during the evaluation period (#1) and were subsequently captured during their period of supervision <sup>#</sup>	56	78.87 %
3.	CJPP offenders who were in absconder status during the evaluation period (#1) and have a new crime conviction with an offense date between beginning CJPP and capture <sup>#</sup>	8	11.27 %
4.	Any CJPP offenders who have a new crime conviction in OPUS with an offense date during their time in the CJPP program.	102	5.24 %
5.	CJPP offenders revoked to prison within 6 months of unsuccessfully exiting the program (percent is of all revoked offenders)	340	51.83 %
6.	CJPP offenders whose supervision was terminated early after participating in a CJPP program.	143	7.35 %
7.	CJPP offenders whose supervision was completed, or are still on active supervision after participating in a CJPP program	1,146	58.92 %

<b><i>Maintain Compliance (after beginning CJPP Program)</i></b>		<b><i>Number</i></b>	<b><i>Percent<sup>§</sup></i></b>
8.	Violations by CJPP offenders during time in program (offender may have more than 1 violation type)	689	35.42 %
a.	Absconding	55	2.83 %
b.	Failure to Follow Curfew Restrictions	172	8.84 %
c.	Failure to Meet Financial Obligations	479	24.63 %
d.	Substance Abuse	539	27.71 %
e.	Treatment Failure	209	10.75 %
9.	Participation in selected CJPP services (Average Attendance Rates)* Overall -	1,825	78.56 %
a.	CBI	83	90.91 %
b.	Educational Services	13	58.76 %
c.	Substance Abuse Services	1,706	78.16 %
d.	Vocational/Employment Services	23	74.54 %

<b><i>Improve Offender Behavior (after beginning CJPP Program)</i></b>		<b><i>Number</i></b>	<b><i>Percent<sup>§</sup></i></b>
10.	Percentage of negative drug screens in the 6 month period after a positive screen that occurred during the offender's time in CJPP	867	54.11 %
11.	Successful completion of select services (offender may have more than 1 service type) *	1,101	36.16 %
a.	CBI	56	67.47 %
b.	Educational Services	4	30.77 %
c.	Substance Abuse Services	1,091	63.95 %
d.	Vocational/Employment Services	17	73.91 %
12.	CJPP offenders who maintained or obtained employment (entered CJPP and left employed, or entered unemployed and left employed)	1,268	65.19 %
13.	Offenders who were referred to CJPP through the violation process who successfully completed their supervision period, or are still on active supervision (percent is of violator entries).	838	58.44 %

§ In most instances the percentages are of all offenders who participated in a CJPP program for at least 30 days during the FY and subsequently exited.

# Rates are expressed as the percentage of CJPP offenders in absconder status at some point during the FY.

\* Percentages are of offenders who received each specified CJPP services during the FY.

## SATELLITE SUBSTANCE ABUSE CENTER UTILIZATION CHART

Location	Population on July 1, 2006	Entries	Exits	Offender Utilization	Yearly Offender Service Goal	Percent of Offender Goal Utilized	Cost Per Day per Offender
ALAMANCE	40	74	71	114	158	72%	8.57
ALLEGHANY	11	11	16	22	25	88%	15.54
ANSON	21	16	23	37	42	88%	12.28
AVERY	8	19	16	27	26	104%	19.43
BEAUFORT	21	57	63	78	106	74%	10.37
BRUNSWICK	18	65	63	83	80	104%	13.55
CABARRUS	21	69	64	90	116	78%	11.74
CALDWELL	16	37	42	53	81	65%	15.80
CATAWBA	20	53	54	73	103	71%	13.48
COLUMBUS	17	32	39	49	68	72%	25.95
CRAVEN	42	86	85	128	151	85%	9.05
DUPLIN	16	41	37	57	70	81%	12.26
EDGECOMBE	12	46	46	58	49	118%	15.00
GREENE	11	46	41	57	44	130%	4.62
HAYWOOD	14	10	17	24	53	45%	21.65
JACKSON	13	29	27	42	57	74%	10.68
JOHNSTON	21	61	73	82	87	94%	24.14
JONES	6	8	9	14	20	70%	26.14
MADISON	2	6	0	8	31	26%	7.92
MARTIN	8	30	24	38	50	76%	15.08
MITCHELL	33	25	6	58	64	91%	2.47
NASH	17	38	40	55	68	81%	8.52
ORANGE-CHATHAM	13	52	41	65	66	98%	47.51
PAMLICO	11	15	18	26	29	90%	13.74
PENDER	65	47	83	112	139	81%	3.90
PITT	69	129	129	198	277	71%	5.05
POLK	7	31	33	38	28	136%	11.77
RICHMOND	11	47	43	58	65	89%	13.57
ROCKINGHAM	6	60	30	66	46	143%	11.91
ROWAN	29	53	52	82	90	91%	12.88
RUTHERFORD	17	61	59	78	69	113%	12.04
SAMPSON	22	43	42	65	75	87%	13.78
SCOTLAND-HOKE	34	65	74	99	118	84%	11.46
STANLY	23	38	43	61	61	100%	11.23
TRANSYLVANIA	3	35	24	38	28	136%	11.12
TYRRELL	5	8	6	13	33	39%	20.39
UNION	11	43	46	54	55	98%	26.35
WASHINGTON	11	21	28	32	44	73%	16.77
WATAUGA	18	26	22	44	76	58%	9.22
WILSON	6	48	37	54	53	102%	11.75
YADKIN	9	29	25	38	47	81%	15.78
YANCEY	38	36	11	74	47	157%	2.00
<b>TOTAL</b>	<b>796</b>	<b>1,746</b>	<b>1,702</b>	<b>2,542</b>	<b>2,995</b>	<b>84%</b>	<b>10.88</b>

**RESOURCE CENTER**

<i>The cohort for all measures is offenders who were in the CJPP program for at least one day during the evaluation period (beginning population + entries), who participated in the program at least 30 days, and have exited the program.</i>		<b>Evaluation Period 07/01/06 – 06/30-2007</b>	
<b>Objective/Outcome Measure</b>		<i>Number</i>	<i>Percent<sup>§</sup></i>
<b><i>Protect the Public</i></b>			
1.	CJPP offenders who were in absconder status during the evaluation period and after their CJPP entry date (percent is of offenders who did not exit the program with a successful CJPP exit reason)	50	9.42 %
2.	CJPP offenders who were in absconder status during the evaluation period (#1) and were subsequently captured during their period of supervision <sup>#</sup>	45	90.00 %
3.	CJPP offenders who were in absconder status during the evaluation period (#1) and have a new crime conviction with an offense date between beginning CJPP and capture <sup>#</sup>	3	6.00 %
4.	Any CJPP offenders who have a new crime conviction in OPUS with an offense date during their time in the CJPP program.	52	4.77 %
5.	CJPP offenders revoked to prison within 6 months of unsuccessfully exiting the program (percent is of all revoked offenders)	182	46.55 %
6.	CJPP offenders whose supervision was terminated early after participating in a CJPP program.	89	8.16 %
7.	CJPP offenders whose supervision was completed, or are still on active supervision after participating in a CJPP program	611	56.00 %

<b><i>Maintain Compliance (after beginning CJPP Program)</i></b>		<i>Number</i>	<i>Percent<sup>§</sup></i>
8.	Violations by CJPP offenders during time in program (Offender may have more than 1 violation type)	411	37.67 %
a.	Absconding	60	5.50 %
b.	Failure to Follow Curfew Restrictions	88	8.07 %
c.	Failure to Meet Financial Obligations	280	25.66 %
d.	Substance Abuse	288	26.40 %
e.	Treatment Failure	140	12.83 %
9.	Participation in selected CJPP services (Average Attendance Rates)* Overall -	1,427	78.89 %
a.	CBI	99	93.95 %
b.	Educational Services	224	75.30 %
c.	Substance Abuse Services	946	77.70 %
d.	Vocational/Employment Services	160	81.62 %

<b><i>Improve Offender Behavior (after beginning CJPP Program)</i></b>		<i>Number</i>	<i>Percent<sup>§</sup></i>
10.	Percentage of negative drug screens in the 6 month period after a positive screen that occurred during the offender's time in CJPP	415	48.98 %
11.	Successful completion of select services (offender may have more than 1 service type) *	659	21.64 %
a.	CBI	69	69.70 %
b.	Educational Services	138	61.61 %
c.	Substance Abuse Services	580	61.31 %
d.	Vocational/Employment Services	98	61.25 %
12.	CJPP offenders who maintained or obtained employment (entered CJPP and left employed, or entered unemployed and left employed)	669	61.32 %
13.	Offenders who were referred to CJPP through the violation process who successfully completed their supervision period, or are still on active supervision (percent is of violator entries).	424	57.77 %

§ In most instances the percentages are of all offenders who participated in a CJPP program for at least 30 days during the FY and subsequently exited.

# Rates are expressed as the percentage of CJPP offenders in absconder status at some point during the FY.

\* Percentages are of offenders who received each specified CJPP services during the FY.

## RESOURCE CENTER UTILIZATION CHART

Location	Population on July 1, 2006	Entries	Exits	Offender Utilization	Yearly Offender Service Goal	Percent of Offender Goal Utilized	Cost Per Day per Offender
ALBEMARLE REGION	48	84	77	132	118	112%	13.74
ALEXANDER	14	35	40	49	71	69%	13.65
ASHE	23	34	38	57	59	97%	8.27
CARTERET	33	55	58	88	99	89%	7.95
CHEROKEE	13	14	3	27	34	79%	7.48
CLAY	12	1	0	13	13	100%	3.21
DAVIE	9	29	29	38	37	103%	14.7
GRAHAM	4	2	4	6	12	50%	17.57
HARNETT	14	101	68	115	89	129%	5.74
HENDERSON	29	54	34	83	123	67%	7.69
IREDELL	59	124	136	183	167	110%	7.98
MACON	2	28	17	30	32	94%	18.82
MCDOWELL	17	22	30	39	60	65%	19.72
MONTGOMERY	33	49	57	82	82	100%	6.60
ROBESON	29	73	63	102	127	80%	14.05
STOKES	20	31	38	51	70	73%	13.78
SURRY	24	43	44	67	71	94%	12.90
SWAIN	3	13	5	16	23	70%	13.23
VGFW	22	88	80	110	116	95%	37.40
WILKES	24	71	50	95	80	119%	8.35
<b>TOTAL</b>	<b>432</b>	<b>951</b>	<b>871</b>	<b>1,383</b>	<b>1,483</b>	<b>94%</b>	<b>11.41</b>

## Appendix E

### Criminal Justice Partnership Program Quality Assurance Review

#### **Written Program Policies & Procedures:**

- Conditions of eligibility for offenders to participate in the program
- Nondiscrimination in acceptance of offenders
- Intake and assessment
- Rights and responsibilities of offenders and staff, written program rules
- Confidentiality protections, release of information, review of offender case files
- Content of case records
- Storage and retention of records
- Service and or treatment planning
- Staffing levels and offender supervision while participating
- Referrals to other resources
- Offender grievance process
- Termination of services, aftercare planning
- Interagency protocol
- County personnel manual on site
- CJPP policy manual on site, updated

#### **Advisory Board:**

- Board activity documentation maintained on site, updated
- Board roster with membership and terms
- Board meeting schedules
- By-Laws
- Meeting minutes
- Board reports

#### **Day Reporting Center:**

- Admission Information
  1. Orientation
  2. Intake assessment and interview
  3. Rules acknowledgement
  4. Case Plans
  5. Consent for treatment and release of information
  6. Treatment plan and standards
  7. Probation Judgments
  8. Referrals
  9. No show/nonreporting policy and procedure
  10. Drug screening policy and procedures
- Service Delivery
  1. IMS Data
  2. Treatment plan reviews
  3. Service notes
  4. Drug screen results
  5. Transfer form copies
  6. Closing summary
  7. Cases and files

**Satellite Substance Abuse and Resource Centers:**

- Admission Information
  1. Orientation
  2. Individualize substance abuse assessments
  3. Psychological –social evaluations
  4. Vocational assessment
  5. Legal assessment
  6. Family socio-economic history
  7. Rules acknowledgement
  8. Consent for treatment, release of information
  9. Confidentiality statement
  10. Treatment plans
  11. Probation judgment
  12. Referrals
  13. No show/non-reporting policy and procedures
  14. Drug screening policy and procedures
  
- Service Delivery
  1. IMS data
  2. Treatment plan reviews
  3. Service notes
  4. Drug screen results
  5. Transfer form copies
  6. Closing summary
  7. Cases and files



# MINIMUM STANDARDS FOR SENTENCED OFFENDER STATE-COUNTY CRIMINAL JUSTICE PARTNERSHIP PROGRAMS

## GENERAL INFORMATION

### SCOPE

These minimum standards are established for community-based corrections programs funded under the State-County Criminal Justice Partnership Program.

Counties receiving funding under the State-County Criminal Justice Partnership Act shall provide services in accordance with these standards.

Program specific rules may modify or expand the requirements of core minimum standards.

Failure to comply with these minimum standards shall be grounds for the Department of Correction to suspend funding of the program.

*Statutory Authority:*        *G.S. 143B-273.8*

### GOALS

The goals of Criminal Justice Partnership (CJP) Programs include:

- To reduce recidivism;
- To reduce the number of probation revocations;
- To reduce alcoholism and other drug dependencies among offenders; and
- To reduce the cost to the State and the counties of incarceration.

*Statutory Authority:*        *G. S. 143B-273.3*

### PRINCIPLES

A program funded by the CJP Act shall be based on the following principles:

- It is a partnership that requires active involvement between the State and counties, with the participation of both citizen and criminal justice stakeholders;
- It contributes to public safety within the community;
- It holds to the belief that people have intrinsic value and can change;
- It pursues restorative justice through the reconnection of offenders, victims, and the community;
- It seeks an intervention less restrictive than incarceration;
- It is fair and equitable;
- Programs and staff are held accountable for resources, outcomes, and behavior; and
- Offenders are held accountable for their behavior.

*Statutory Authority:*        *G. S. 143B-273.3*

**ELIGIBLE PARTICIPANTS**

Participants eligible for admission to a CJP Program are adult offenders whom:

- are in confinement awaiting trial;
- were convicted of a misdemeanor or felony offense and received a non-incarcerative sentence of an intermediate punishment;
- are serving a term of probation as part of an intermediate punishment and violate the terms of the probation; or
- are serving a term of post-release supervision or parole after completing an active sentence of imprisonment.

Priority for funding programs shall be given to:

- offenders sentenced to intermediate punishments; and
- defendants who are appropriate for release from jail prior to trial under the supervision of a pretrial monitoring program.

Offenders convicted of misdemeanor Driving While Impaired are not eligible to participate in CJP programs.

*Statutory Authority: G.S. 143B-273.4, G. S. 1343.2 (e-f)*

**APPLICATION/RE-APPLICATION**

A county may elect to apply or re-apply for funding by a vote of the board of county commissioners approving the decision to apply or re-apply, followed by the appointment of a county Criminal Justice Partnership Advisory Board.

Two or more counties, by a vote of the board of county commissioners of each county, may agree to create a multi-county advisory board instead of a single county advisory board.

The board or boards of county commissioners shall notify the Secretary of the intent to apply for funds within 60 days of receiving notification of the availability of funds.

New programs to be funded under the State-County Criminal Justice Partnership Act shall be initiated through the development of a community corrections plan by the county Criminal-Justice Partnership Advisory Board. The Plan shall be approved by the board(s) of county commissioners and submitted to the State Criminal Justice Partnership Advisory Board to be recommended to the Secretary of Correction for funding.

To continue receiving funds under the CJP Act, each county shall submit an updated application for implementation funding to the state office of the CJP Program for funding to be renewed at the beginning of each fiscal year. To remain eligible for funding, each county shall:

- comply with its community-based corrections plan;
- submit required data and participate in CJP Program monitoring activities;
- comply with the minimum standards.

A county receiving funding under the CJP Act may terminate its participation by delivering a resolution of the board or boards of county commissioners to the Secretary of Correction at the beginning of any calendar quarter. Upon withdrawal from the Program, the board or boards of county commissioners may adopt a resolution stating that it is in the best interest of the county that the CJP Program Advisory Board be dissolved, whereupon the board of county commissioners shall:

pay and discharge any debts or liabilities of the advisory board;  
collect and distribute assets of the advisory board under the laws of North Carolina; and  
return any remaining proceeds or property to the proper fund.

*Statutory Authority: G.S. 143B-273.17, G.S. 143B-273.9*

## FUNDING

The county shall designate an authorizing official and a fiscal agent authorized to enter into contracts on behalf of the county. Implementation of funding to counties shall become effective upon approval of the grant award contract and return receipt with official county signatures. The grant award contract shall govern the expenditure of funds in compliance with the county's approved application for funding.

Programs eligible for funding shall include community-based corrections programs that are operated under a community-based corrections plan. Programs shall include, but are not limited to the following:

day reporting center;  
resource center;  
substance abuse treatment program;  
residential facility;  
pretrial monitoring program; and  
aftercare support program.

CJP funds shall be used to operate programs and may be used to construct, acquire, or renovate community facilities established to provide eligible programs.

When a county receives more than fifty thousand dollars (\$50,000) in community-based correction funds, then that county shall use at least fifty percent (50%) of those funds to develop programs for offenders who receive intermediate punishments.

Counties may not use CJP Program funds to supplant or replace any existing funds or other resources from Federal, State, or county government for existing community-based corrections programs.

Services which are otherwise free of charge to offenders within the community shall not be paid for with Criminal Justice Partnership funds.

Indirect costs associated with a program shall not be paid with Criminal Justice Partnership funds.

Counties receiving funds may enter into subcontracts for the provision of services described in the approved application for funding. No funds may be expended for subcontracted services until such contracts are received and approved as part of the application for funding.

*Statutory Authority: G. S. 143B-273.14, G.S. 143B-273.6, G.S. 143B-273.18*

## GENERAL DEFINITIONS

This standard contains definitions that apply to all of the standards.

The following terms shall have the meanings specified:

- A day reporting center means a facility that is an intermediate punishment where offenders are required to report and to comply with a structured schedule that includes activities such as working, counseling, treatment, cognitive behavior interventions, life skills training, educational or vocational classes, employment training, and/or community work projects. Offenders eligible to attend to a Day Reporting Center shall include offenders sentenced by the court to an intermediate punishment, or probationers required to attend by the court as a result of a probation violation, or offenders required to attend by the Post-Release Supervision and Parole Commission as a condition of a term of parole or post-release supervision.
- A resource center means a program for offenders that provides or coordinates participation in services such as cognitive behavior interventions, counseling, treatment, life skills classes, educational and/or vocational classes, employment assistance and/or community work projects. Offenders eligible to attend to a resource center shall include offenders sentenced by the court to an intermediate punishment (e.g. intensive supervision program, house arrest with electronic monitoring, residential program, or special probation), or probationers required to attend by the court as a result of a probation violation, or offenders required to attend by the Post-Release Supervision and Parole Commission as a condition of a term of parole or post-release supervision.
- A licensed substance abuse treatment program means a program for offenders that provide substance abuse treatment services. Offenders eligible to attend a substance abuse treatment program shall include offenders sentenced by the court to an intermediate punishment (e.g. intensive supervision program, house arrest with electronic monitoring, residential program, or special probation), or probationers required to attend by the court or a probation officer as a result of a probation violation, or offenders required to attend by the Post-Release Supervision and Parole Commission as a condition of a term of parole or post-release supervision.
- A residential facility means a 24-hour facility that is an intermediate punishment for offenders. The facility provides a structured living environment and requires offenders to complete activities such as working, counseling, cognitive behavior interventions, treatment, life skills training, educational or vocational classes, and/or employment training. Offenders eligible to reside in a residential facility shall include offenders sentenced by the court to an intermediate punishment, or probationers required to attend by a the court or a probation officer as a result of a probation violation, or offenders required to attend by the Post-Release Supervision and Parole Commission as a condition of a term of parole or post-release supervision.

A pretrial monitoring program means a program that monitors pretrial defendants who are released from jail prior to trial to ensure their appearance in court for trial.

An aftercare support program means a program for offenders serving a term of parole or post-release supervision that provides or coordinates participation in services such as cognitive behavior interventions, counseling, treatment, life skills classes, educational and/or vocational classes, employment assistance and /or community work projects

Facility or program means a facility or program funded with State-County Criminal Justice Partnership Act funds.

Partnership funds means funds authorized for State-County Criminal Justice Partnership programs.

*Statutory Authority: G.S. 143B-273.8*

## OPERATING AND MANAGEMENT STANDARDS

### GOVERNING BODY

Each county or group of counties participating in the Criminal Justice Partnership Program shall establish a County Criminal Justice Partnership Advisory Board that shall act in an advisory capacity to community-based corrections programs. The County Advisory Board shall act as a liaison with the board(s) of county commissioners.

A county board or multi-county board shall consist of no fewer than 10 members and shall, to the greatest extent possible, include the following:

- a county commissioner; in the case of a multi-county advisory board, one county commissioner from each participating county will serve as a member;
- a county manager, or the county manager's designee;
- a judge of the superior court;
- a judge of the district court;
- a district attorney, or the district attorney's designee;
- a criminal defense attorney;
- a public defender;
- a county sheriff, or the sheriff's designee;
- a chief of a city police department or the police chief's designee;
- a probation officer;
- a community service coordinator;
- one mental health services representative;
- one public health services representative;
- one substance abuse services representative;
- one employment and training services representative;
- one community-based corrections representative;
- one victim services representative;
- a member of the business community;
- a member of the community who has been the victim of a crime; and

members at large, including persons who are recovering from chemical dependency or are previous consumers of substance abuse treatment services.

The initial members of the county board appointed by the board or boards of county commissioners shall serve staggered terms. One-third shall be appointed for a term of one year, one-third shall be appointed for a term of two years, and one-third shall be appointed for a term of three years. Members appointed by virtue of their office serve only while holding the office or position held at the time of appointment. A vacancy occurring before the expiration of the term of office shall be filled in the same manner as original appointments for the remainder of the term. Members may be re-appointed without limitation. All appointments made at the expiration of the initial term shall be for a period of three years.

The members of the county board shall, within 30 days after the last initial appointment is made, meet and elect one member as chairman and one member as vice-chairman and appoint a secretary treasurer. The county board shall meet at least quarterly and may also hold special meetings at the call of the chairman.

Subcommittees shall be formed and will meet as deemed necessary by the board. For purposes of transacting business, a majority of the membership constitutes a quorum. A board member's designee shall be required to have a written proxy signed by the board member being represented in order to act as an official voting member.

Any member of the county board who has an interest in a governmental agency or unit or, private nonprofit agency which is applying for a State-County Criminal Justice Partnership Act grant, or which has received a grant, or which provides contractual services for the grant, and which is the subject of an inquiry or vote by a grant oversight committee shall publicly disclose that interest on the record and shall take no part in discussion or have any vote in regard to any matter directly affecting that particular grant applicant or grant recipient. "Interest" in a grant application or grant recipient is defined as a formal and direct connection to the entity, including, but not limited to, employment, partnership, serving as an elected official, board member, director, officer or trustee, or being an immediate family member of someone who has such a connection to the grant applicant or grant recipient.

The board or boards of county commissioners shall provide necessary oversight to the County Criminal Justice Partnership Advisory Board established for that county or counties.

The County Criminal Justice Partnership Advisory Board shall have the following powers and duties: to participate in a planning process to develop a Community-Based Corrections Plan with

the purpose of:

examining the local criminal justice system;

identifying problem areas;

identifying offender groups for programs;

proposing strategies for improving the local criminal justice system;

identifying a specific community-based program that is needed;

planning a method for integrating the needed community-based program into the existing local criminal justice system;

developing criteria for evaluating the impact of the community-based program;

improving coordination at the local level between state and county community-based corrections programs.

To submit the initial plan to the board or boards of county commissioners for approval within one year of the last appointment to the county board;

To review and revise the Community-Based Corrections Plan and make a formal recommendation to the board or boards of county commissioners at least annually concerning the plan, its budgetary implications, and its implementation and operation during the ensuing year;

To review and approve *all* applications for funding, including both implementation and discretionary funding; and,

To monitor the community-based corrections program and submit a monitoring report annually to the State Advisory Board, and to periodically evaluate the program and submit a report of the findings to the State Advisory Board;

Documentation related to the County Advisory Board shall be maintained on-site in the program office, including:

the board roster;

meeting schedule;

by-laws;

meeting minutes; and

required annual audits.

*Statutory Authority: G.S. 143-B-273.10, 11*

## **PERSONNEL REQUIREMENTS**

All of the duties and services rendered or performed in the activity of the Criminal Justice Partnership Program-funded programs shall be under the grantee's supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under federal, state, and local law to perform such services. Salary and other compensation for personnel engaged in the work shall be based on established county personnel policies covering qualifications, job descriptions, and salaries for existing comparable positions.

Programs shall maintain the following personnel documents: a current county/agency personnel manual containing all applicable policies and procedures, an up-to-date organizational chart, a job description for all staff, and a file indicating the training, experience, and other qualifications for the position, including privileging information, performance evaluations, when applicable, and verification appropriate to licensure, registration or certification.

Contracts for services shall require that consultants and contract personnel who work with offenders abide by the Program policies on confidentiality of information.

All Programs shall require that applicants for employment or staff that are hired disclose any criminal convictions. The impact of the information on a decision regarding employment shall be based upon the offense in relationship to the job for which the applicant is applying or the staff person holds.

No individual, public official, or employee of a county receiving funds under the Criminal Justice Partnership Act shall participate in an administrative decision with respect to the project if such a decision can be expected to result in any benefit or remuneration, such as a

royalty, commission, contract, contingent fee, brokerage fee, dividend,, or other benefit or income to that individual, his or her agent(s), or any member of his or her immediate family.

None of the funds, materials, property, or services provided directly or indirectly under Criminal Justice Partnership Program grants shall be used for any partisan political activity, to further the election or defeat of any candidate for public office, or for publicity or propaganda purposes designed to support or defeat legislation pending before any legislative body, or a referendum or other matter before the electorate.

Whoever embezzles, willfully misapplies, steals or obtains by fraud any funds, assets, or property from a Criminal Justice Partnership Program grant, whether received directly or indirectly from the Department of Correction, shall be subject to prosecution under applicable law. Whoever knowingly and willfully falsifies or conceals any material fact in any application for assistance submitted under the State-County Criminal Justice Partnership Act or in any record required to be maintained under any grant award contract, shall also be subject to prosecution.

*Statutory Authority: G.S. 143B-273.8*

## **TRAINING**

Staff that provides direct services to offenders, shall attend training offered by the Division of Community Corrections, and shall at a minimum, consists of the following:

- orientation on the CJP Program and its relationship to the Division of Community Corrections;
- offender rights and confidentiality;
- the use of the CJP Information Management System (IMS);
- fiscal policies and procedures related to grant expenditures and reimbursements;
- the Principles of Effective Interventions with offenders: and
- case management.

*Statutory Authority: G.S. 143B-273.8*

## **CONFIDENTIALITY OF INFORMATION**

All personal information concerning an individual's participation in any Program shall be considered confidential. Written consent of the participant shall be required before any personal, psychological, medical, social, vocational, educational or behavioral information directly linked to a participant is released outside of the Department of Correction.

Information may be shared among Department of Correction staff, the Program and its subcontracting service providers, but only to the extent necessary to provide effective treatment and/or services.

Access to all confidential information stored electronically shall be restricted by the use of security codes which are assigned only to persons authorized to access those files or by the storage of computer disks under lock and key.



Case records shall be stored on-site at the program location under lock and key, and will be retained for a minimum of five years following termination.

Release of substance abuse treatment information must comply with the provisions of U.S.C. 42-C.F.R., Part 2.

*Statutory Authority: U.S. C. Title 42-C.F. R  
N. C. G. S. 122C-51 through 56.*

## **POLICIES**

Each Program shall develop and maintain a current standard operating policy manual on-site that includes a current description of the mission statement, program objectives, program description, policies that guide program activities, including policies for collection, handling and reporting results of urine drug screens, and an organizational chart.

The Program shall maintain a copy of the current county personnel manual on-site containing all applicable policies and procedures.

CJP Programs shall incorporate the following characteristics into program activities: therapeutic accountability, structure, opportunity for change, and continuing care.

In conjunction with local probation/parole staff, the Program shall develop written policies for addressing incentives for compliant behavior and consequences for non-compliant behavior with Program and probation rules. The policies shall define rewards for good behavior, consequences for major, moderate, and minor rule violations and a continuum of consequences for violations to use prior to revocation.

*Statutory Authority: G.S. 143B-273.8*

## **CASE RECORDS**

Records of participants served in the county program shall contain, in hard copy, the information essential to the provision of services and/or treatment. The records shall be orderly and information on the offender shall be sequential. At a minimum, each case record shall include the following:

- intake information containing demographic, biographical, and other identifying information;
- screening for program eligibility;
- assessment to substantiate the need for services and/or program eligibility;
- signed documentation that written program rules and grievance procedures have been provided, explained, and are understood, by the participant;
- a confidentiality statement and appropriate consent forms signed by the participant;
- an individual case plan or treatment plan with quarterly reviews;
- copies of drug screens, tracking records, and transfer forms when applicable;
- documentation of the services provided by the county program;
- documentation of referrals made to other service providers;
- a discharge summary completed within 10 days following termination;
- a copy of the probation judgment , when applicable;

individual substance abuse assessment, if conducted;  
psychological or bio-psycho-social evaluations, if conducted;  
legal and/or vocational assessment, if conducted; and  
a copy of the Sentencing Services Plan when applicable.

Records for all participants served in the county program shall be kept current through regular, dated

progress notes, beginning at the point of intake and continuing through completion or termination. Documentation of all contacts shall be made by making a contact or service entry.

*Statutory Authority: G.S. 143B-273.8*

## **CASE PLAN**

For programs serving sentenced offenders, Program staff shall conduct a screening, and shall obtain a bio-psycho-social assessment performed by a qualified provider, to determine the participant's educational, treatment, and employment needs. The assessment shall be based on the results of standardized instruments including the following: the TABE, the CASAS, the SASSI, the SALCE, the TASC assessment, or other approved, standardized, validated tests. For programs serving pretrial defendants, a comprehensive intake interview shall be used to aid in determining final eligibility.

For programs serving sentenced offenders, an individual case plan or treatment plan shall be developed within 30 days of admission for each offender, in consultation with the probation officer and the TASC coordinator (if applicable). The plan shall be based upon the findings of the intake assessment or intake interview. The case plan shall contain behavioral goals and objectives specific to the offender, and time frames for achieving the goals and objectives. The case plan shall be discussed with the participant. The treatment/service provider, the probation officer, and the TASC coordinator (if applicable) shall review the case plan monthly.

Program staff shall enter weekly progress notes, based on the case plan, into the case file.

Termination from the Program shall be an orderly process in which continuing care plans shall be developed when appropriate. A discharge summary shall be entered into the offender's case record within 10 days following termination and shall be submitted to the probation/parole officer within 10 days of discharge.

*Statutory Authority: G.S. 143B-273.8*

## **REPORTING AND EVALUATION REQUIREMENTS**

Each Program shall enter all required data into the CJP Information Management System (IMS) including client admissions, client demographic and criminal history, service screening, screening and assessment results, weekly itinerary, services scheduled, service attendance/non-attendance, and exit status.

Each Program shall enter admission and exit data within 10 working days of the admission/exit.

Program staff shall review reports from the IMS regularly and shall present summary reports to the County Advisory Board at least quarterly.

The County Advisory Board shall submit a monitoring report annually to the Division of Community Corrections and State Advisory Board.

The County Advisory Board shall periodically evaluate the impact of the community-based program and shall submit a written report to the Division of Community Corrections and the State Advisory Board.

*Statutory Authority: G.S. 143B-273.8*

### **FISCAL REQUIREMENTS**

Counties receiving funds under contract with the Department of Correction's Criminal Justice Partnership Program may enter into subcontracts for the provision of services described in the approved application for funding. When procuring professional services contractually, a competitive bidding or competitive negotiation process shall be used when required by law or by county policy.

Counties shall not use funds received under the CJP Act for indirect costs associated with a program. Indirect costs mean expenditures which are not directly related to program operations.

Programs shall have an annual audit performed and shall submit a copy to the Office of the State Auditor and make a copy available locally for inspection by the Department of Correction Criminal Justice Partnership Program. This annual audit requirement shall be satisfied if the Criminal Justice Partnership Program-funded program is part of the grantee's annual single audit. Grantees receiving annual Criminal Justice Partnership funding over \$300,000 must also meet audit requirements of the Single Audit Act of 1984, as amended. The Department of Correction and the State Auditor's office, or any of their duly authorized representatives will have access for the purpose of audit and examination to any books, documents, papers, and records that pertain to the grant. If as a result of inspection of the audit, any project expenditure is disallowed, the Department of Correction Criminal Justice Partnership Program may in its sole discretion reduce the amount of the grant award by the amount disallowed or demand repayment.

Counties receiving Partnership funds shall comply with Generally Accepted Accounting Procedures (GAAP). Established principles for fund accounting shall be followed when accounting for Program grant funds.

Partnership funds shall be payable monthly on a reimbursement basis.

*Statutory Authority: G.S. 143B-273.8*

## INVOLUNTARY SUSPENSION OF FUNDS

In instances of a county's substantial noncompliance with:

the approved community corrections plan;  
 the application(s) for funding and attachments;  
 the terms of the grant award contract and specific conditions;  
 any state or federal law to which compliance is required;  
 any policies of the State of North Carolina and/or the Department of Correction and the Criminal Justice Partnership Program; or  
 an audit report which includes audit exceptions not answered to the satisfaction of the Department of Correction,

the Secretary of Correction shall notify the board or boards of county commissioners, the County Criminal Justice Partnership Advisory Board, and the authorizing official of the program in writing of the allegations and shall allow 60 days for a response. If an agreement is reached concerning a remedy, then the Secretary of Correction shall allow 30 days following that agreement for the remedy to be implemented. If the deficiencies are not corrected within this period, then the Secretary of Correction may, upon written notice, suspend any or all of the grant funds until the program achieves compliance.

(b) Substantial noncompliance shall be defined as:

the intentional and/or illegal violation of requirements:  
 personal misconduct of staff;  
 continued failure to meet requirements following remediation.

(c) The suspension procedure is as follows:

The Secretary of Correction shall provide notification of the suspension by certified mail to the board(s) of county commissioners, the County Criminal Justice Partnership Advisory Board and the authorizing official of the program. This notice shall include detailed information regarding the noncompliance issue(s), a reminder of the statutorily mandated 60-day deadline for the county to respond, specific instructions regarding necessary corrective action, and an explanation of all steps in the suspension process.

If the county responds within 60 days with an acceptable corrective action plan, the Secretary of Correction shall, in writing, agree to the plan and impose a 30-day deadline for the plan to be implemented. The suspension process shall end when compliance is achieved. If the county fails to provide an acceptable corrective action plan within 60 days, the Secretary of Correction shall proceed with the suspension of funding.

When all or part of the grant funding is suspended, the Secretary of Correction shall notify the county, in writing, of the amount of suspended funding, the effective date of the suspension, the specific reason(s) for the suspension, and appeal rights.

*Statutory Authority: G.S. 143B-273.17*

## APPEAL PROCESS

A decision by the Secretary of Correction to suspend program funds for cause may be appealed by the County through the contested case hearing process under Chapter 150B of the North Carolina General Statutes. The county must submit the appeal within 30 calendar days following

receipt of the notice of suspension of funding, and may file the appeal directly to the Office of Administrative Hearings, Post Office Drawer 2744, Raleigh, North Carolina, 27611-7447.

*Statutory Authority: G.S. 143B-273.18*

## **DAY REPORTING CENTER**

### **SCOPE**

A day reporting center, funded by the State-County Criminal Justice Partnership Program, is an intermediate punishment in the community that restricts an offender's liberty by requiring the offender to report to a facility for a specified period of time at a specified frequency.

Day reporting centers shall also provide on-site rehabilitative services such as substance abuse treatment, counseling, cognitive behavior interventions, life skills training, educational or vocational classes, employment training, and or community work projects.

*Statutory Authority: G.S. 143B-273.8*

### **STAFF**

The staff of a day reporting center shall meet education and employment requirements set out by the county for the positions in the Program.

Program staff or contractual employees who provide substance abuse treatment services shall be certified as a drug abuse counselor, alcoholism counselor or a substance abuse counselor by the North Carolina Substance Abuse Professional Certification Board, or shall be working towards certification under the supervision of a substance abuse professional certified by the North Carolina Substance Abuse Professional Certification Board, in compliance with applicable state laws, as appropriate for the services provided.

*Statutory Authority: G.S. 143B-273.8*

### **OPERATIONS**

A minimum of one staff person/contract employee shall be on-site while the center is open.

Each day reporting center shall operate at least five days a week and shall be open during day and evening hours to accommodate offenders that work or attend school.

Each day reporting center shall require offenders to attend the center for a minimum of six months and up to twelve months.

For the first six months, Center staff shall meet with employed offenders face-to-face, on-site, at least three times per week to monitor their compliance and progress. If the offender is at the program for more than 6 months, Center staff shall meet with employed offenders face-to-

face, on-site, at least two times per week. Center staff shall meet with unemployed offenders face-to-face, on-site, five days a week while the offender is required to attend the Center.

*Statutory Authority: G.S. 143B-273.8*

## **REQUIRED ACTIVITIES**

Day reporting centers shall conduct the following activities

screen offenders to determine their needs;

Obtain assessments from qualified professionals who use a standardized screening instrument to determine educational, vocational and/or substance abuse treatment needs;

Develop reporting schedules to the center for each offender;

Establish and review weekly itineraries that structure the offender's day;

Set curfews in conjunction with the probation/parole officer;

Perform random urinalysis tests at the request of the probation officer;

provide or develop contracts or memoranda of understanding to provide, services to meet the offender's needs including employment services, education services, cognitive behavior intervention classes and substance abuse treatment; and

Assist in providing transportation to the center, if needed.

Substance abuse services shall be purchased from a licensed substance abuse facility or the center shall be licensed by the Division of Facility Services in the Department of Health and Human Services to provide substance abuse treatment services. Providers shall provide access to the following services, based on the need of the participant and the availability of services, and in consultation with the probation officer and the TASC coordinator (if available):

Screening and assessment that utilizes one or more of the following instruments:

Treatment Alternatives to Street Crime (TASC) Assessment Tool;

Substance Abuse Subtle Screening Inventory (SASSI);

Substance Abuse Life Circumstance Evaluation (SALCE);

Addiction Severity Inventory (ASI); or

Other approved, standardized, validated tests;

American Society of Addiction Medicine (ASAM) criteria;

Crisis intervention;

Clinical case management, including referral to other services needed;

Crisis stabilization;

Regular and intensive outpatient treatment;

Medication management;  
Inpatient and/or residential treatment; and  
Continuing care.

*Statutory Authority: G.S. 143B-273.8*

## **RESOURCE CENTER**

### **SCOPE**

Resource centers, funded by the State-County Criminal Justice Partnership Program, are programs that provide or coordinate rehabilitative services for eligible offenders.

Resource centers provide access to/purchase rehabilitative services such as cognitive behavior interventions, counseling, substance abuse treatment, employment services, or educational/vocational classes.

*Statutory Authority: G.S. 143B-273.8*

### **STAFF**

The staff of a resource center shall meet education and employment requirements set out by the county

For the positions in the Program.

Program staff or contractual employees who provide substance abuse treatment services shall be certified as a drug abuse counselor, alcoholism counselor or a substance abuse counselor by the North Carolina Substance Abuse Professional Certification Board, or shall be working towards certification under the supervision of a substance abuse professional certified by the North Carolina Substance Abuse Professional Certification Board, in compliance with applicable state laws, as appropriate for the services provided

*Statutory Authority: G.S. 143B-273.8*

### **OPERATIONS**

A minimum of one staff person/contract employee shall be on-site while the center is open.

Each resource center shall coordinate/provide services at least five days/evenings a week and shall strive to accommodate employed offenders' work schedules.

Rehabilitative services shall be provided on-site or off-site.

*Statutory Authority: G.S. 143B-273.8*

**REQUIRED ACTIVITIES**

Resource centers shall coordinate the following activities on-site or off-site:

- Screen offenders to determine their needs using standardized screening instruments;
- Obtain assessments from qualified professionals who use a standardized screening instrument to determine educational, vocational and/or substance abuse treatment needs;
- Develop a weekly service schedule for each offender;
- Assist in providing transportation to the center, if needed;
- Perform random urinalysis tests at the request of the probation officer; and
- Provide or develop contracts or memoranda of understanding to provide, services to meet the offender's needs including employment services, education services, cognitive behavior intervention classes and substance abuse treatment.

Substance abuse services shall be purchased from a licensed substance abuse facility or the center shall be licensed by the Division of Facility Services in the Department of Health and Human Services to provide substance abuse treatment services. Providers shall provide access to the following services, based on the need of the participant and the availability of services, and in consultation with the probation officer and the TASC coordinator (if available):

Screening and assessment that utilizes one or more of the following instruments:

- Treatment Alternatives to Street Crime (TASC) Assessment Tool;
  - Substance Abuse Subtle Screening Inventory (SASSI);
  - Substance Abuse Life Circumstance Evaluation (SALCE);
  - Addiction Severity Inventory (ASI); or
  - Other approved, standardized, validated tests;
- American Society of Addiction Medicine (ASAM) criteria;
- Crisis intervention;
- Clinical case management, including referral to other services needed;
- Crisis stabilization;
- Regular and intensive outpatient treatment;
- Medication management;
- Inpatient and/or residential treatment; and
- Continuing care.

*Statutory Authority:* G.S. 143B-273.8



## **CJP SUBSTANCE ABUSE TREATMENT PROGRAM**

### **SCOPE**

Substance abuse treatment programs, funded by the State-County Criminal Justice Partnership Program, provide substance abuse services to eligible offenders.

Substance abuse treatment may include education, outpatient counseling, residential, and in-patient services.

*Statutory Authority: G.S. 143B-273.8*

### **OPERATIONS**

The service provider must be a legal entity with a Federal Employer Identification Number; a certificate of coverage for a minimum of \$1,000,000 in malpractice/general liability insurance which indemnifies the county and the Criminal Justice Partnership Program from liability claims; appropriate workers' compensation insurance for staff serving offenders; and licensure as a Treatment Service Provider by the North Carolina Department of Health and Human Services, Division of Facility Services.

Staff who provide substance abuse treatment services shall be certified as a drug abuse counselor, alcoholism counselor or a substance abuse counselor by the North Carolina Substance Abuse Professional Certification Board, or shall be working towards certification under the supervision of a substance abuse professional certified by the North Carolina Substance Abuse Professional Certification Board, in compliance with applicable state laws, as appropriate for the services provided.

*Statutory Authority: G.S. 143B-273.8*

### **REQUIRED ACTIVITIES**

Substance Abuse Treatment Programs shall provide access to the following services, based on the need of the participant and the availability of services, and in consultation with the probation officer and the TASC coordinator (if available):

Screening and assessment that utilizes one or more of the following instruments:

Treatment Alternatives to Street Crime (TASC) Assessment Tool;

Substance Abuse Subtle Screening Inventory (SASSI);

Substance Abuse Life Circumstance Evaluation (SALCE);

Addiction Severity Inventory (ASI); or

Other approved, standardized, validated tests;

American Society of Addiction Medicine (ASAM) criteria;

Crisis intervention;  
Clinical case management, including referral to other services needed;  
Crisis stabilization;  
Regular and intensive outpatient treatment;  
Medication management;  
Inpatient and/or residential treatment; and  
Continuing care.

*Statutory Authority: G.S. 143B-273.8*

## **PRETRIAL RELEASE**

### **SCOPE**

(a) Pretrial Release, funded by the State-County Criminal Justice Partnership Program, is a program established to help reduce the cost of incarceration to counties.

*Statutory Authority: G.S. 143B-273.3, G.S. 143B-273.4*

### **STAFF**

(a) The staff of a Pretrial Release program shall meet education and employment requirements set out by the county for the positions in the Program.

*Statutory Authority: G.S. 143B-273.8*

### **OPERATIONS**

Each Pretrial Release program shall improve Bail setting by providing non- adversarial information to the court.

Identification of defendants for appropriate participation in the program shall be in accordance with established criteria.

Each program shall monitor released defendants to assure compliance with the court ordered conditions established in order to reduce the likelihood of failure to appear or pretrial arrest.

*Statutory Authority: G.S. 143B-273.8*

**REQUIRED ACTIVITIES**

Pretrial Release programs shall conduct the following activities:

Interview defendants in jail who match the criteria established by the local advisory board and approved by the Superior Court Judge.

Verify information obtained to include criminal record and any other pertinent information. The defendant must agree to participate in the process and be notified of his/her rights. Signed releases should be secured from the defendant when necessary to verify information.

Release decisions shall be made by appropriate the court officials.

Release procedures and conditions should be signed by the defendant and witnessed. Court officials and detention facility shall be provided copies of the release order and staff shall explain conditions to the defendant to ensure understanding.

Staff shall monitor defendant's compliance with the agreement and court order. Monitoring shall include appropriate data entry into IMS.

A memorandum of understanding shall be adopted with the appropriate authority if electronic house arrest equipment is used for monitoring purposes.

*Statutory Authority: G.S. 143B-273.8*

**Appendix F: CJP Program Service Providers & Funding Amounts**

<b>DAY REPORTING CENTERS</b>		
<b>SERVICE</b>	<b>TYPE OF SERVICE</b>	<b>FEE</b>
<b>Cumberland</b>		
<b>Education</b>	Webster University	Free
	Fayetteville Technical Community College	Free
<b>Treatment</b>	Cumberland Cty Mental Health Center	Free
	TASC (Treatment Alternatives to Street Crime)	Free
	Fayetteville Area Sentencing Center	Free
	E. Newton Public Health Center	Free
<b>Life Skill Programs</b>	Vocational Rehabilitation Services	Free
	Operation Sickle Cell	Free
	Carla Suggs Cognitive Behavior Curriculum Facilitator (CBI)	\$5,525.00
	Linda Simmons	\$300.00
<b>Employment</b>	Roger Redd -Employment Specialist	\$9,065.50
	Employment Security Commission	Free
	Community Service Program	Free
	Cumberland County Workforce Development	Free
<b>Forsyth</b>		
<b>Education</b>	Forsyth Technical Community College	Free
<b>Treatment</b>	Partnership for Drug Free NC (Substance Abuse)	\$56,893.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Imprints Program	Free
	DCC - CBI	Free
	North Carolina Cooperative Extension	Free
<b>Guilford</b>		
<b>Education</b>	Guilford Technical Community College	\$7.50
	Greensboro Education & Development Council	\$7,160.00
	Computer Skills Instructor	
<b>Treatment</b>	Alcohol & Drug Services of Guilford	\$65,179.12
	TASC (Treatment Alternatives to Street Crime)	Free
	The Lighthouse	\$1,165.00
<b>Life Skill Programs</b>	Foster's Care Facility	\$8,190.00
	Family Service of the Piedmont	\$8,400.00
	Welfare-Reform Liaison Project	\$2,530.00
	1 Step Further - Joseph Ellison	\$2,835.00
	1 Step Further - Michael Middleton	\$10,252.50
<b>Halifax</b>		
<b>Education</b>	Educational Services	Free

<b>Life Skill Program</b>	CBI	Free
	Director	\$18,307.00
<b>Treatment</b>	Mallory Counseling & Assessment Services	\$25,200.00
	TASC (Treatment Alternatives to Street Crime)	Free
	NA/AA	Free
<b>Transportation</b>	Choanoke Public Transportation	\$5,323.35
<b>Employment</b>	Job Development Services	Free
<b>Gaston</b>		
<b>Education</b>	Gaston Community College	Free
<b>Treatment</b>	Substance Abuse Treatment (Provided by DRC Staff)	\$35,000.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Alternative Community Entities Program	Free
	CBI	Free
<b>Employment</b>	Job Development Classes (DRC Staff)	\$30,000.00
<b>Other</b>	Kenneth E. Hester	\$2,000.00
<b>Wayne</b>		
<b>Education</b>	Wayne County Community College	Free
<b>Treatment</b>	Connolly Counseling	\$27,999.96
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Lighthouse of Wayne County	Free
	Director - Alvin Bullock	\$15,311.00
	CBI	Staff
	Wayne County Partnership for Children, Inc.	Free
<b>Employment</b>	Job Development and Vocational Job Skill Training and Classes	Free
<b>Transportation</b>	Goldsboro/Wayne Transportation	\$5,790.00
<b>Davidson</b>		
<b>Education</b>	Davidson County Community College	Free
<b>Treatment</b>	Life skills Counseling Center	\$20,722.00
	TASC (Treatment Alternatives to Street Crime)	Free
	Atkins & Associates Treatment	\$18,060.00
<b>Life Skill Programs</b>	Community Service Work Program	Free
	Davidson County Community College Link Center	Free
	Davidson County Dept. of Social Services	Free
	Davidson County Health Department	Free
<b>Employment</b>	Davidson County Job Training & Employment Center	Free
	Employment Security Commission	Free
	Vocation Rehabilitation Employment	Free
<b>OTHER:</b>		
<b>Transportation</b>	Central Piedmont Blue Bird Cab Company	\$8,405.81
	Ina Limo	\$8,789.00
	Bankhead Transportation	\$123.00
<b>Cleaning</b>	Key Cleaning Service	\$1,300.00

Onslow		
<b>Education</b>	Coastal Carolina Community College	Free
<b>Treatment</b>	CDTEG (Substance Abuse Provider)	\$15,510.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Onslow Veteran Services	Free
	Onslow County Dept. of Social Services	Free
	Onslow County Health Department	Free
	CBI	Free
	Program Counselor	\$20,176.80
	Contracting Party & Voc. Rehabilitation Center	Free
<b>Employment</b>	NC Employment Security Commission	Free
<b>Transportation</b>	A-1 Taxi Service	\$23,419.67
<b>Audit</b>	Aman & Peters, PA	\$920.33
Bertie		
<b>Education</b>	Martin Community College	Free
<b>Treatment</b>	Changing Seasons Treatment Services	Project Income
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Bertie County Department of Social Services	Free
	Staff - Life skills	\$22,872.50
	CBI	Free
<b>Employment</b>	Bertie County Job link Center	Free
<b>Custodial</b>	Capehart Janitorial Services	\$4,680.00
Wake		
<b>Education</b>	Wake Technical Community College	Free
<b>Treatment</b>	Comprehensive Counseling Services	\$87,200.00
	NA/AA Groups	Free
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	CBI	Free
	Health Department	Free
<b>Employment</b>	Wake Technical Community College Electrical Wiring Class with certification	Free
<b>Management</b>	Reliant Management Group	\$55,956.00
Randolph		
<b>Education</b>	Randolph Community College (GED & Employability Skills and Job Search)	Free
<b>Treatment</b>	TASC (Treatment Alternatives to Street Crime)	Free
	Carolina Counseling (See list below)	
	Johnny Baynes	\$3,111.62
	Robert Coble	\$3,589.37
	Evon Cromedy	\$5,449.38
	Henry Hayes	\$4,663.49
	Robert Hill	\$2,054.90
	Gale Miller	\$6,456.21
	Charles Nelson	\$6,256.03

	Brandy Martin	\$577.00
	Laura Looney	\$8,420.00
	Montgomery County Resource Center	Free
	NA/AA and Al-Anon Family Groups	Free
<b>Life Skill Programs</b>	CBI	Free
	Marilyn Rasnick's Anger Management Team	Free
	Cooperative Extension Program (Budgeting Classes)	Free
	Randolph Hospital (HIV Prevention & Outreach Project)	Free
<b>Lenoir</b>		
<b>Education</b>	Lenoir Community College	Free
<b>Treatment</b>	Treatment	\$30,217.50
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Health Department	Free
	DRC Staff	\$10,000.00
	CBI	Free
<b>Employment</b>	Vocational Classes and Job Development	Free
<b>Hertford</b>		
<b>Education</b>	Roanoke Chowan Community College	Free
<b>Treatment</b>	Drug Education & Human Development Centers	\$22,800.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Hertford County Cooperative Extension Service (Food and Nutrition)	Free
	Eastern Minority Economic Development Corporation (HIV/STD Prevention)	Free
	Anger Management (Director)	\$8,422.00
	Money Management	Free
	Job Skills (Director)	\$8,422.00
	CBI	Free
<b>Northampton</b>		
<b>Education</b>	Roanoke Chowan Community College	Free
<b>Treatment</b>	Drug Education and Human Development Centers	\$18,212.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Employment</b>	Director	\$18,307.00
<b>New Hanover</b>		
<b>Treatment</b>	Coastal Horizons Center	\$151,854.04
	NA	Free
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	HIV Education	Free
	CBI (The Cognitive Connection)	Free
<b>Employment</b>	Leading into New Communities	Free
<b>Moore</b>		
<b>Education</b>	Sandhills Community College	Free

<b>Treatment</b>	Staff of the DRC	\$51,753.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	CBI (The Cognitive Connection)	Free
<b>Mecklenburg</b>		
<b>Treatment</b>	Southeast Addiction Institute & Learning Center	\$198,000.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Creative Carpentry of Fort Mill	\$2,530.00
<b>Employment</b>	The Transformation Center of the Carolinas	\$51,228.00
<b>Durham</b>		
<b>Education</b>	Durham Technical Community College	Free
<b>Treatment</b>	The Durham Center (LME)	Free
	Freedom House Recovery Center, Inc.	\$34,965.48
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Durham County Public Health Department	Free
	NC Cooperative Extension	Free
	Religious Coalition for a Nonviolent Durham	Free
	CBI (The Cognitive Connection)	Free
<b>Employment</b>	Durham Chamber of Commerce Job Development	\$27,564.39
<b>Cleveland</b>		
<b>Education</b>	Cleveland Community College	Free
<b>Treatment</b>	Marian Lackey Certified Substance Abuse Counselor	\$29,265.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Continuing Care	Free
	DRC Staff	\$16,058.00
	CBI (The Cognitive Connection)	Free
<b>Transportation</b>	Transportation Administration of Cleveland County	\$4,475.70
<b>Burke</b>		
<b>Education</b>	Western Piedmont Community College	Free
<b>Treatment</b>	Clay, Wilson & Associates	\$94,234.00
	TASC (Treatment Alternatives to Street Crime)	Free
	Domestic Violence Counseling	Free
<b>Life Skill Programs</b>	NC Vocational Rehabilitation Program	Free
	CBI (The Cognitive Connection)	Free
<b>Employment</b>	W/A Employment Program Services	Free



<b>SATELLITE SUBSTANCE ABUSE CENTERS</b>			
<b>COUNTY</b>	<b>SERVICES</b>	<b>OTHER</b>	<b>FEE</b>
<b>Alamance</b>	Life Changes, Inc.		\$26,972.00
	Piedmont Triad Counsel of Governments		\$8,465.06
	Carolina Counseling Associates		\$44,576.00
	Residential Treatment of Alamance		\$34,860.00
	TASC		Free
<b>Alleghany</b>	New River Behavior Healthcare		\$39,742.00
<b>Anson</b>	Sandhills Center for Mental Health		\$8,355.00
	Path of Hope, Inc.		\$10,500.00
	TASC		Free
	Director's Salary towards Services		\$10,601.00
		Anson County Transportation	\$30.00
<b>Avery</b>	New River Behavior Healthcare		\$37,269.00
<b>Beaufort</b>	Passages Counseling Services		\$39,150.00
	TASC		Free
<b>Brunswick</b>	South Brunswick Counseling Services		\$12,760.00
	Wilmington Treatment Center		\$34,410.00
	The Learn Program		\$9,387.00
<b>Cabarrus</b>	Carolina Addiction and Recovery Environment		\$124,449.00
<b>Caldwell</b>	A New Dimension		\$92,034.00
	Swain Recovery Center		\$15,000.00
<b>Catawba</b>	Clay Welson & Associates		\$84,320.08
	TASC		Free
<b>Columbus</b>	Rouse Counseling & Consulting Services		\$63,386.28
	G4S Justice Services, Inc.		\$5,001.45
<b>Craven</b>	Chemical Dependence Training Evaluation & Guidance, Inc.		\$91,830.00
	TASC		Free
<b>Duplin</b>	Connolly Counseling		\$72,123.00
<b>Edgecombe</b>	Changing Seasons Treatment & Services		\$612.99
	TASC		Free

<b>Greene</b>	Acumen Counseling Associates		\$30,553.87
	TASC		Free
	Wavelength		\$305.49
<b>Haywood</b>	New Beginnings Counseling Center		\$8,785.00
	Anita Pruett for Client Services		\$9,897.00
	TASC		Free
<b>Jackson</b>	New Beginnings Counseling Center		\$72,569.00
	TASC		Free
<b>Johnston</b>	Johnston Counseling Services, Inc.		\$110,738.42
	TASC		Free
		Supplies: Dell	\$481.44
		Supplies: Office Max	\$18.12
<b>Jones</b>	Acumen Counseling Associates, LLC		\$30,000.00
	TASC		Free
<b>Madison</b>	New Vista Behavioral Health		\$1,245.00
	Life Center of Galax		\$5,880.00
	TASC		Free
<b>Martin</b>	Changing Seasons Treatment Services, Inc.		\$47,840.04
	Martin County Assessment & Treatment		Free
	Carlean Govan		Free
	Expanded Food & Nutrition Program		Free
		Education: Vocational Rehab.	Free
		Martin County Community College	Free
<b>Mitchell</b>	New Vistas Behavioral Health Services		\$5,168.40
	Galax Treatment Center, Inc. (dba Life Center of Galax)		\$13,787.00
	Alpha Omega Health		\$14,722.62
	TASC		Free
<b>Nash</b>	Urton & Associates		\$32,313.15
	TASC		Free
<b>Orange-Chatham</b>	Freedom House Recovery Center		\$156,296.00
	Caring Family Network		\$10,242.00
	TASC		Free
<b>Pamlico</b>	Acumen Counseling Association		\$33,719.00
	TASC		Free

<b>Pender</b>	CDTEG (Chemical Dependence Training Evaluation & Guidance)		\$42,060.50
	Center for Research & Prevention of Recidivism		\$19,780.00
	TASC		Free
<b>Pitt</b>	PORT Human Services		\$8,693.00
	Counselor		\$36,450.00
	Counselor		\$33,931.00
	TASC		Free
<b>Polk</b>	Appalachian Counseling LLC		\$25,625.00
	Family Preservation Services		\$400.00
	Galax Treatment Center		\$7,160.00
	TASC		Free
<b>Richmond</b>	Recovery Associates		\$21,490.00
	Path of Hope		\$12,075.00
	Samaritan Colony		\$17,550.00
	TASC		Free
<b>Rockingham</b>	Rockingham County Mental Health		\$15,286.74
	The Family Life Center Rockingham Connections		\$1,855.00
	TASC		Free
<b>Rowan</b>	Alternative Counseling, Inc.		\$132,185.36
<b>Rutherford</b>	Universal CCAS		\$62,500.00
	TASC		Free
	Universal Mental Health		Free
<b>Sampson</b>	Connolly Counseling, Inc.		\$74,500.00
<b>Scotland Hoke</b>	Scotland Memorial Hospital		\$101,351.25
<b>Stanly</b>	Genesis A New Beginning		\$54,089.00
		Education: Stanly Community College	Free
		Education: Stanly Co. Dept. of Social Services	Free
<b>Tyrrell</b>	Drug Education & Human Development Centers, Inc.		\$31,255.00
	TASC		Free
<b>Transylvania</b>	New Vistas - Mt. Laurel, Inc.		\$4,340.00
	Transylvania Vocational Services		\$6,380.00

	Judith West/Sylvan Valley Counseling Service		\$4,800.00
	Appalachian Counseling		\$22,620.00
	TASC		Free
	S.A.F.E.		Free
		Transportation: City Cab	\$874.25
<b>Union</b>	Behavioral Health Center- First Step Clerical		\$4,500.00
	Substance Abuse Treatment Staff		\$94,528.00
	TASC		Free
<b>Washington</b>	Changing Seasons Treatment Services, Inc.		\$26,850.00
	TASC		Free
<b>Watauga</b>	Mike Vannoy with New River Area Mental health		\$54,603.00
<b>Wilson</b>	Urton & Associates		\$57,999.96
	Changing Seasons		\$750.00
	TASC		Free
<b>Yadkin</b>	Professional Assessment and Counseling Center		\$31,800.00
	American Correctional Associates		\$238.50
	Hazelton		\$557.75
		Redwood Toxicology Laboratory, Inc.	\$491.00
	TASC		Free
<b>Yancey</b>	New Vistas Behavior Health Services		\$4,825.60
	Galax Treatment Center, Inc.		\$11,266.00
	Bob James, MSW		\$1,770.00
	Alpha Omega Health, Inc.		\$10,914.73
	TASC		Free

RESOURCE CENTERS		
SERVICE	TYPE OF SERVICE	FEE
<b>Albemarle Region</b>		
GRANT AMOUNT: \$260,074	REALL GIVEN: \$4505	TOTAL EXPENDED: \$238,837.46
		NUMBER OF OFFENDERS SERVED: 130
Contractual spent: \$72,632		
<b>Education</b>	College of the Albemarle Basic Skills Education	Free
<b>Treatment</b>	Lisa Creef, LCSW	\$34,780.00
	TASC (Treatment Alternatives to Street Crime)	Free
	JoAnn Hummers, LPC/LCAS	\$4,190.00
	Andrea F. Facci PhD, CRC	\$23,860.00

	Pasquotank County	\$6,500.00
	Staff	\$26,703.20
<b>Life Skill Programs</b>	Vocational Rehabilitation Services	Free
	Offender Referral Services	Free
	Staff	\$34,125.00
<b>Employment</b>		
	Employment Security Commission	Free
	Community Service Program	Free
<b>Alexander</b>		
GRANT AMOUNT: \$62,482	REALL GIVEN: \$4600 TOTAL EXPENDED: \$58,660.32 Contractual Amount Spent:\$12,663.00	NUMBER OF OFFENDERS SERVED: 58
<b>Education</b>	Catawba Valley Community College	Free
<b>Treatment</b>	Donlin Counseling Services	\$18,263
	TASC (Treatment Alternatives to Street Crime)	Free
	Hope Valley Treatment Center	Free
	STAY CALM Domestic Violence Program of Donlin Counseling Services	Free
	Sexual Abuse intervention Services of Donlin Counseling Services	Free
	Lynn Durchman, MA, LPC	\$3,000
<b>Life Skill Programs</b>	NC Division of Vocational Rehabilitation	Free
<b>employment</b>	ESC	Free
	Community Service Work Program	Free
<b>Ashe</b>		
GRANT AMOUNT: \$54,509	REALL GIVEN: TOTAL EXPENDED: \$54,509.00	NUMBER OF OFFENDERS SERVED: 62
<b>Education</b>	Wilkes Community College	Free
<b>Treatment</b>	New River(Paige Arena)	\$34,912
	TASC	Free
<b>Employment</b>	ESC	Free
<b>Cabarrus</b>		
GRANT AMOUNT: \$124,449	REALL GIVEN: TOTAL EXPENDED: \$124,449.00 Contractual Amount Spent:\$ 124,449	NUMBER OF OFFENDERS SERVED: 100
<b>Treatment</b>	Carolina Addiction & Recovery Environment	\$124,449
<b>Carteret</b>		
GRANT AMOUNT: \$78,949	REALL GIVEN: \$10,500 TOTAL EXPENDED: \$78,949.00 Contractual Amount Spent: \$27,663.00	NUMBER OF OFFENDERS SERVED: 98
<b>Education</b>	Carteret Community College-Life Structure Training Program	\$0.00
<b>Treatment</b>	Sea Oats Counseling Center	\$41,560
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Employment</b>	Staff	\$5,323.40
<b>Cherokee</b>		
GRANT AMOUNT: \$53,489	REALL GIVEN: TOTAL EXPENDED: \$42,841.34	NUMBER OF OFFENDERS SERVED:

		Contractual Amount Spent:\$15,327.40	29
<b>Education</b>	Tri-County Community College		Free
<b>Treatment</b>	Appalachian Counseling		\$14,720.00
	Cherokee County Senior Services		\$0.00
<b>Life Skill Programs</b>	Staff		\$6,139.60
<b>Employment</b>	ESC		Free
<b>Transportation</b>	Murphy Shuttle Service		\$607.40
<b>Clay</b>			
GRANT AMOUNT: \$36,995	REALL GIVEN: TOTAL EXPENDED: \$13,122.99	NUMBER OF OFFENDERS SERVED: 14	
	Contractual Amount Spent: \$0		
<b>Education</b>	Tri-County Community College		Free
<b>Davie</b>			
GRANT AMOUNT: \$61,677	REALL GIVEN: \$26,290 TOTAL EXPENDED: \$61,424.07	NUMBER OF OFFENDERS SERVED: 41	
	Contractual Amount Spent:\$30,389.70		
<b>Education</b>	Davie Campus of County Community College		Free
	Davie County High School		Free
<b>Treatment</b>	Donlin Counseling Services		\$26,050.00
	DayMark Recovery		Free
	Redwood Toxicology		\$4,040.95
	Hazelton		\$298.75
	TASC (Treatment Alternatives to Street Crime)		Free
<b>Life Skill Programs</b>	Davie Co. Health Dept		Free
	Davie Co Domestic Violence Services		Free
	Family Services Inc.		Free
<b>Employment</b>	Community Service Work Program		Free
<b>Edgecombe</b>			
GRANT AMOUNT: \$78,323	REALL AMOUNT: TOTAL EXPENDED: \$75746.64	NUMBER OF OFFENDERS SERVED: 50	
	Contractual Amount Spent:\$612.99		
<b>Education</b>	Edgecombe Community College		Free
<b>Treatment</b>	TASC (Treatment Alternatives to Street Crime)		Free
	Changing Seasons Treatment Services, Inc.		\$612.99
<b>Life Skill Programs</b>	Staff		\$9,500.00
<b>Graham</b>			
GRANT AMOUNT: \$42,290	REALL GIVEN: TOTAL EXPENDED: \$16,502.35	NUMBER OF OFFENDERS SERVED: 6	
	Contractual Amount Spent: \$2156		
<b>Education</b>	Tri-County Community College		Free
<b>Treatment</b>	Appalachian Counseling		\$2,156.00
<b>Life Skills</b>	Staff		\$7,656.25
<b>Employment</b>	ESC		Free

<b>Harnett</b>		
GRANT AMOUNT: \$98,033	REALL GIVEN: \$6,682 TOTAL EXPENDED: \$65,779.56	NUMBER OF OFFENDERS SERVED: 115
Contractual Amount Spent: \$21,353.48		
<b>Education</b>	Central Carolina Community College	Free
<b>Treatment</b>	Pine State Counseling	\$19,634.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Harnett County Dept of Public Health-HIV/STD	Free
	Prevention Program	Free
	Central Carolina CC-Human Resources Development	Free
	Harnett County Vocational Rehabilitation Services	Free
	Staff	\$24,843.50
<b>Transportation</b>	Harnett Area Rural Transit System	\$1,563.60
<b>Employment</b>	ESC	Free
<b>Henderson</b>		
GRANT AMOUNT: \$89,300	REALL GIVEN:\$4,000 TOTAL EXPENDED: \$89,299.88	NUMBER OF OFFENDERS SERVED: 110
Contractual Amount Spent:\$46,302		
<b>Education</b>		
<b>Treatment</b>	New Vistas-Mountain Laurel Inc.	\$13,003.75
	Appalachian Counseling, LLC	\$24,190.00
	Crossroads/Phoenix	\$4,940.00
	Vo Payne, MSW, LCSW, LMFT	\$0.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skills</b>	Family Preservation Services	\$4,987.50
	Staff	\$11,079.20
<b>Iredell</b>		
GRANT AMOUNT: \$127,622	REALL GIVEN: \$4,350 TOTAL EXPENDED: \$127,622	NUMBER OF OFFENDERS SERVED: 183
Contractual Amount Spent: \$39,860		
<b>Education</b>	Mitchell Community College	Free
<b>Treatment</b>	Appropriate Punishment Options, Inc	\$39,780.00
	Coffey, Lovins& Company, PLLC	\$2,400.00
	Donlin Counseling Services	\$4,905.00
	Brian Long, MA	\$850.00
	Michael Rife	\$120.00
	Mission House	\$400.00
	Dr. William Tyson, PhD	Free
	Don Farris, LPC	Free
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Exchange/SCAN Center of Iredell	Free
	Youth Incentive Program (YIP)	Free
<b>Macon</b>		
GRANT AMOUNT: \$51,918	REALL GIVEN:\$1,932 TOTAL EXPENDED: \$47,465.01	NUMBER OF OFFENDERS SERVED: 30
Contractual Amount Spent:\$4000		
<b>Education</b>	Southwestern Community College	Free

	Educational Opportunity Center	Free
<b>Treatment</b>	Mountain Youth Resources	\$4,000.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Employment</b>	ESC	Free
<b>Life Skills</b>	Macon Program for Progress Agreement	Free
	Staff	\$6,577.20
<b>McDowell</b>		
GRANT AMOUNT: \$65,461	REALL GIVEN:\$20,000 TOTAL EXPENDED: \$64,814.32 Contractual Amount Spent:\$38,105.96	NUMBER OF OFFENDERS SERVED: 44
<b>Education</b>	McDowell Technical Community College	Free
<b>Treatment</b>	Dawn Cronan	\$1,000.00
	Peaceful Personal Growth Program of Marion, NC	\$700.00
	Swain Recovery Center	\$20,000.00
	ARP/Phoenix Gaston Residential Recovery Center	\$3,037.50
	Crossroads Recovery Center & Family Counseling	\$12,165.00
	Catawba Valley Behavior Health Care	\$2,497.50
	Marion Pharmacy	\$22.46
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Life Center of Galax	\$17,990.00
	Eligible Intermediate Population	\$693.40
<b>Employment</b>	NC Cooperative Extension Service	Free
<b>Montgomery</b>		
GRANT AMOUNT: \$63,969	REALL GIVEN:\$8,500 TOTAL EXPENDED: \$63,906.42 Contractual Amount Spent:\$18,264	NUMBER OF OFFENDERS SERVED: 92
<b>Education</b>	Montgomery Community College	Free
<b>Treatment</b>	Marilyn Rasnick-Anger Mgmt/DV Counseling	Free
	Carolina Counseling	Free
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Employment</b>		
<b>Transportation</b>	James Louis Morrison(Transportation Aide)	\$8,959.45
	Johnny Greene( Transportation Aide)	\$9,304.55
<b>Orange-Chatham</b>		
GRANT AMOUNT: \$176,538	REALL GIVEN: \$20,000 TOTAL EXPENDED: \$176,538 Contractual Amount Spent: \$166,538	NUMBER OF OFFENDERS SERVED: 60
<b>Education</b>		
<b>Treatment</b>	Freedom House Recovery Center	\$156,296.00
	TASC	Free
	Caring Family Network	\$10,242.00
<b>Life Skill Programs</b>	Shared Visions Financial & Credit Counseling	Free
	Orange County Health Dept	Free
	Vocational Rehabilitation	Free
	Rape Crisis of Orange Co	Free
	Consumer Credit Counseling	Free



<b>Employment</b>	Skills Center-Job links	Free
<b>Robeson</b>		
GRANT AMOUNT: \$136,223	REALL GIVEN: \$6,330 TOTAL EXPENDED: \$136,223	NUMBER OF OFFENDERS SERVED: 119
	Contractual Amount Spent: \$9,694	
<b>Education</b>	Robeson Community College-Adult Basic Education Dept	Free
<b>Treatment</b>	Vinton McNeil Substance Abuse Counselor	\$12,537.93
	Douglas Thompson SA Counselor	\$3,600.00
	Substance Abuse Staff	\$30,600.00
	Staff-Director	\$8,272.25
	Offender Reporting Center	Free
<b>Life Skill Programs</b>	Vocation al Rehabilitation	Free
	The Native American Interfaith Ministry, Inc	Free
	Robeson Co. Health Dept Syphilis Elimination Program	Free
	Southern Eastern Family Violence Center	Free
	Telamon Corp	Free
<b>Transportation</b>	Robeson Co. Transportation	\$0
	South East Area Transit System	\$1,756.07
<b>Rockingham</b>		
GRANT AMOUNT: \$98,169	REALL GIVEN: 0 TOTAL EXPENDED: \$73,958.83	NUMBER OF OFFENDERS SERVED: 66
	Contractual Amount Spent \$17,141.74	
<b>Education</b>		
<b>Treatment</b>	The Family Life Center Rockingham Connections	\$1,855.00
	TASC (Treatment Alternatives to Street Crime)	Free
	Rockingham County Mental Health	\$15,286.74
<b>Stokes</b>		
GRANT AMOUNT: \$71,944	REALL GIVEN: \$3,050 TOTAL EXPENDED: \$71,943.50	NUMBER OF OFFENDERS SERVED: 51
	Contractual Amount Spent: \$20,732.50	
<b>Education</b>	Forsyth Technical Community College	Free
<b>Treatment</b>	Samantha Rebacco, LCAS	\$17,770.00
	TASC	Free
	GWC, Inc	\$1,129.35
	Hazelton	\$313.00
<b>Life Skill Programs</b>	Dept of Health	Free
	Dept of Social Services	Free
	Stokes Family Violence Services Program	Free
	Stokes County Stop Child Abuse Now SCAN Program	Free
<b>Employment</b>	ESC	Free
	Stokes County Job Link Training Center Services Corps	Free
	Community Service Work Program	Free
<b>Surry</b>		
GRANT AMOUNT: \$87,703	REALL GIVEN: 0 TOTAL EXPENDED: \$87,702.75	NUMBER OF OFFENDERS SERVED: 68
	Contractual Amount Spent: \$38,040	

<b>Education</b>	Surry Community Colleges	Free
<b>Treatment</b>	Redwood Toxicology laboratory	\$3,020.15
	Professional Assessment & Counseling Center	\$27,600.00
	Jill Borders, LCSW	\$6,350.00
	TASC	Free
<b>Life Skill Programs</b>	Partnership for Behavioral Health	Free
	Dept of Social Services	Free
	Surry Co. Health & Nutrition Center	Free
<b>Employment</b>	Job Link	Free
	Community Service Work Program	Free
<b>Swain</b>		
GRANT AMOUNT: \$44,570	REALL GIVEN: 0 TOTAL EXPENDED: \$30,684.90	NUMBER OF OFFENDERS SERVED: 16
	Contractual Amount Spent: \$4,430.92	
<b>Education</b>	Southwestern Community College	Free
	The Educational Opportunity Center	Free
<b>Treatment</b>	New Beginnings Counseling Center	\$2,745.00
	TASC (Treatment Alternatives to Street Crime)	Free
	Analenisgi	\$0.00
	Meridan Behavior Health Services	\$1,685.95
<b>Life Skill Programs</b>	NC Vocational Rehabilitation Program	Free
	NC Cooperative Extension Services	Free
	Family Resource Center	Free
	Focal point of Aging Agreement	\$0.00
	Eastern Band of Cherokee Indians	\$0.00
	Swain/Qualla S.A.F.E, Inc.	Free
	Staff	\$14,633.00
<b>Employment</b>	ESC	Free
<b>Vance Granville Franklin</b>		
GRANT AMOUNT: \$259,475	REALL GIVEN: \$1450 TOTAL EXPENDED: \$255,654.54	NUMBER OF OFFENDERS SERVED: 118
	Contractual Amount Spent: \$115,044.04	
<b>Education</b>	Vance-Granville Community College	Free
<b>Treatment</b>	Carolina Corrections Services, Inc	\$2,890.25
	Comprehensive Services, LLC	\$50,720.00
	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	Basic Skills for Community-Based Literacy & Special Populations	Free
	CBI (The Cognitive Connection)	Free
<b>Transportation</b>	Kerr Area Transportation Authority (KARTS)	\$35,121.04
<b>Other</b>	Reliant Management	\$29,203.00
<b>Wilkes</b>		
GRANT AMOUNT: \$89,004	REALL GIVEN: \$1000 TOTAL EXPENDED: \$68,614.50	NUMBER OF OFFENDERS SERVED: 103
	Contractual Amount Spent: \$40,415.50	
<b>Education</b>	Wilkes Community College	\$15,748.00
<b>Treatment</b>	Donlin Counseling Services	\$24,667.50

	TASC (Treatment Alternatives to Street Crime)	Free
<b>Life Skill Programs</b>	NC Vocational Rehabilitation Program	Free
<b>Employment</b>	ESC	Free
<b>Yancey</b>		
GRANT AMOUNT: \$41,946	REALL GIVEN: 0    TOTAL EXPENDED: \$36,743.19 Contractual Amount Spent:\$28,776.33	NUMBER OF OFFENDERS SERVED: 78
<b>Treatment</b>	New Vistas Behavioral Health Services	\$4,825.60
	TASC (Treatment Alternatives to Street Crime)	Free
	Bob James, MSW	\$1,770.00
	Galax Treatment Center, Inc.d.b.a Life Center of Galax	\$11,266.00
<b>Life Skill Programs</b>	Alpha Omega Health	\$10,914.73