



Interstate Commission for Juveniles

Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

A-01: For all cases falling under Rule 4-102, Receiving States shall forward the home evaluation within 45 calendar days of receipt of the referral. Rule 4-102(4)

Method of Assessment:

JIDS Custom Report: Compliance for Home Evaluation Requests Met for eligible cases during period assessed.

Findings: No Exceptions

Exceptions (see Comments)

Compliance Rate: 86 %

Corrective Action Plan Required? No Yes

Comments:

The follow records indicate non-compliance:

JIDS File:	Days Overdue:
106711	4
102789	7
104504	7

Of the above records indicated as overdue, an explanation of the delay was not located in the files per ICJ Rule 4-102(4) on or before the due date. However, for file 106711 it appears that the original residence in the receiving state changed after the request was received and a new Form IV and IA/VI were obtained.

Prepared by: Jennifer Adkins

Date: 1/29/2019



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Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

A-02: Receiving States shall furnish written progress reports to the sending state on no less than a quarterly basis. Rule 5-101(4)

Method of Assessment:

JIDS Custom Report: Pending Quarterly Progress Report for all currently active transfer cases.

Findings: No Exceptions

Exceptions (see Comments)

Compliance Rate: 100 %

Corrective Action Plan Required? No Yes

Comments:

Report ran on 1/18/2019 showed no overdue quarterly progress reports.

Prepared by: Jennifer Adkins

Date: 1/29/2019



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Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

A-03: Sending States shall respond to a report of violation no later than 10 business days following receipt.
Rule 5-103(2)

Method of Assessment:

JIDS Custom Report: Compliance for Violation Report Response for eligible cases during period assessed.

Findings: No Exceptions Exceptions (see Comments)

Compliance Rate: 100 %

Corrective Action Plan Required? No Yes

Comments:

Empty text area for comments.

Prepared by: Jennifer Adkins

Date: 1/29/2019



Interstate Commission for Juveniles

Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

A-04: Sending States shall issue a referral packet within 30 calendar days of the effective date of the Travel Permit for a juvenile testing a proposed residence. Rule 8-101(3)

Method of Assessment:

JIDS Custom Report: Compliance for Travel Permit - Testing Residence for eligible cases during period assessed.

Findings: No Exceptions

Exceptions (see Comments)

Compliance Rate: 100 %

Corrective Action Plan Required? No Yes

Comments:

Prepared by: Jennifer Adkins

Date: 1/29/2019



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Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

B-04: The Holding State shall ensure that juveniles in agreement with the voluntary return shall sign the Form III in the presence of a judge who also signs the Form III. Rule 6-102(6)

Method of Assessment:

JIDS Custom Report: Juveniles Returned Detail and file review for eligible cases during period assessed.

Findings: No Exceptions

Exceptions (see Comments)

Compliance Rate: 100 %

Corrective Action Plan Required? No Yes

Comments:

Large empty text area for comments.

Prepared by: Jennifer Adkins

Date: 1/29/2019



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Performance Measurement Assessment Report

State Assessed: Wisconsin

Period Assessed: 01/01/2018 to 12/31/2018

Performance Measurement Standard Assessed:

C-01: States shall use the electronic information system authorized by the Commission for all forms processed through the Interstate Compact for Juveniles. Rule 3-101

Method of Assessment:

JIDS Global Assignments Review for overdue assignments and outdated workflows during assessment period.

Findings: No Exceptions

Exceptions (see Comments)

Compliance Rate: 100 %

Corrective Action Plan Required? No Yes

Comments:

Empty text box for comments.

Prepared by: Jennifer Adkins

Date: 1/29/2019