

## **Audit Recommendations – Implementation Status**

### ***A Performance Audit of the Division of Juvenile Justice Services***

#### **Report page 15 (Chapter II)**

1. We recommend that the Legislature consider whether steps should be taken to control the increasing cost per juvenile at the Division of Juvenile Services.

**Implementation Status: Implemented**

#### **Report page 30-31 (Chapter III)**

1. We recommend that the Division of Juvenile Justice Services track and report cost per juvenile.

**Implementation Status: Implemented**

2. We recommend that the Division of Juvenile Justice Services track and report recidivism for at least two years.

**Implementation Status: Implemented**

3. We recommend that Division of Juvenile Justice Services ensure it is transparent with and reports consistent information to the Legislature.

**Implementation Status: Implemented**

4. We recommend that Division of Juvenile Justice Services document and share with decision makers comprehensive cost-benefit analyses for all capital development projects.

**Implementation Status: Implemented**

5. We recommend that Division of Juvenile Justice Services create and maintain a strategic plan that is updated on a yearly basis and is available to the public.

**Implementation Status: Implemented**

#### **Report page 47 (Chapter IV)**

1. We recommend that the Division of Juvenile Justice Services in the future perform and document a cost-benefit analysis for all new programming it creates.

**Implementation Status: Implemented**

2. We recommend that the Division of Juvenile Justice Services in the future adhere to the same requirements it enforces for private providers.

**Implementation Status: In Process**

3. We recommend that Division of Juvenile Justice Services in the future require the same review process of its program manuals as that of private providers.

**Implementation Status: Implemented**

4. We recommend that Division of Juvenile Justice Services revisit and determine if it needs to change the capped rates for services by some private providers.

**Implementation Status: In Process**

5. We recommend that Division of Juvenile Justice Services improve transparency with private providers by improving communication and data sharing.

**Implementation Status: In Process**