

PR Annual State Performance Report

Victim Assistance Formula Grant Program

Reporting Period: [Oct 1, 2017 to Sept 30, 2018]

This aggregated data is self-reported by the grantees and subgrantees in each state/territory.

OVC VOCA Assistance Funds				
	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060
Federal Award Amount	\$21,736,239.00	\$24,749,361.00	\$19,485,395.00	\$34,084,036.00
Total Amount of Subawards	\$20,778,042.00	\$19,830,512.00	\$7,075,584.00	\$0.00
Total Number of Subawards	107	97	40	0
Administrative Funds Amount	\$869,449.00	\$0.00	\$0.00	\$0.00
Training Funds Amount	\$217,361.00	\$0.00	\$0.00	\$0.00
Balance Remaining	(\$128,613.00)	\$4,918,849.00	\$12,409,811.00	\$34,084,036.00

Subgrantee Organization Type				
<small>The total number of subgrants represents all subgrants funded across all federal awards active during the reporting period. The number is not unique as there are subgrantee organizations that are continuously funded from each federal award.</small>				
Type of Organization	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060
Government Agencies Only	32	23	11	0
Corrections	1	1	0	0
Courts	1	1	0	0
Juvenile Justice	0	0	0	0
Law Enforcement	6	1	1	0
Prosecutor	1	0	0	0
Other	23	20	10	0
Nonprofit Organization Only	74	70	29	0
Child Abuse Service organization (e.g., child advocacy center)	27	21	9	0
Coalition (e.g., state domestic violence or sexual assault coalition)	0	0	0	0
Domestic and Family Violence Organization	25	26	11	0
Faith-based Organization	7	9	5	0
Organization Provides Domestic and Family Violence and Sexual Assault Services	5	3	0	0
Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)	3	4	2	0

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Sexual Assault Services organization (e.g., rape crisis center)	0	0	0	0
Multiservice agency	6	6	2	0
Other	1	1	0	0
Federally Recognized Tribal Governments, Agencies, and Organizations Only	0	0	0	0
Child Abuse Service organization (e.g., child advocacy center)	0	0	0	0
Court	0	0	0	0
Domestic and Family Violence organization	0	0	0	0
Faith-based organization	0	0	0	0
Juvenile justice	0	0	0	0
Law Enforcement	0	0	0	0
Organization provides domestic and family violence and sexual assault services	0	0	0	0
Prosecutor	0	0	0	0
Sexual Assault Services organization (e.g., rape crisis center)	0	0	0	0
Other justice-based agency	0	0	0	0
Other agency that is NOT justice-based (e.g., human services, health, education)	0	0	0	0
Organization by and/or for a specific traditionally underserved community	0	0	0	0
Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)	0	0	0	0
Other	0	0	0	0
Campus Organizations Only	1	4	0	0
Campus-based victims services	0	4	0	0
Law enforcement	0	0	0	0
Physical or mental health service program	1	0	0	0
Other	0	0	0	0
Total Number of Subawards	107	97	40	0

*This number is not unique across fiscal years as there are subgrantee organizations that are funded from multiple federal awards.

Subaward Purpose A single SAR can select multiple purposes. Numbers are not unique				
	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060

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A. Continue a VOCA-funded victim project funded in a previous year	61	81	34	0
B. Expand or enhance an existing project not funded by VOCA in the previous year	1	1	0	0
C. Start up a new victim services project	44	15	6	0
D. Start up a new Native American victim services project	0	0	0	0
E. Expand or enhance an existing Native American project	1	1	0	0

VOCA and Match Funds

A single SAR can select multiple service types. Numbers are not unique

	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060
A.INFORMATION & REFERRAL	90	81	33	0
B.PERSONAL ADVOCACY/ACCOMPANIMENT	74	65	28	0
C.EMOTIONAL SUPPORT OR SAFETY SERVICES	95	85	32	0
D.SHELTER/HOUSING SERVICES	48	48	18	0
E.CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE	60	54	21	0
F. ASSISTANCE IN FILING COMPENSATION CLAIMS	106	96	39	0

Priority and Underserved Requirements

Priority Area	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060
Child Abuse				
Total Amount	\$988,214.00	\$6,118,990.00	\$3,497,023.00	\$0.00
% of Total Federal Award	5.00 %	25.00 %	18.00 %	
Domestic and Family Violence				
Total Amount	\$3,490,361.00	\$11,395,818.00	\$2,731,483.00	\$0.00
% of Total Federal Award	16.00 %	46.00 %	14.00 %	
Sexual Assault				
Total Amount	\$543,406.00	\$548,349.00	\$63,918.00	\$0.00
% of Total Federal Award	3.00 %	2.00 %	0.00 %	
Underserved				
Total Amount	\$543,406.00	\$1,190,716.00	\$611,160.00	\$0.00
% of Total Federal Award	3.00 %	5.00 %	3.00 %	

Budget and Staffing

Staffing Information	2015-VA-GX-0039	2016-VA-GX-0077	2017-VA-GX-0038	2018-V2-GX-0060
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Total number of paid staff for all subgrantee victimization program and/or services	101256	40236	414	
Number of staff hours funded through this VOCA award (plus match) for subgrantee's victimization programs and/or services	249852	974953	378787	
Total number of volunteer staff supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services	8845	2884	261	
Number of volunteer hours supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services	393764.23	491879	134133	

AGGREGATED SUBGRANTEE PERFORMANCE MEASURE DATA

Victimization Type						
Victimization Type	Number of Subgrantees Indicating Intent to Serve This Victim Type	Number of Individuals Who Actually Received Services Based on a Presenting Victimization				
		Quarter 1 Total	Quarter 2 Total	Quarter 3 Total	Quarter 4 Total	Per Quarter Average
Adult Physical Assault (includes Aggravated and Simple Assault)	57	553	212	413	987	541
Adult Sexual Assault	55	204	188	281	308	245
Adults Sexually Abused/Assaulted as Children	39	141	135	152	122	137
Arson	6	143	2	12	31	47
Bullying (Verbal, Cyber or Physical)	33	555	298	293	349	373
Burglary	16	485	108	125	454	293
Child Physical Abuse or Neglect	4	815	641	833	963	813
Child Pornography	28	4	7	74	19	26
Child Sexual Abuse/Assault	1	481	213	631	783	527
Domestic and/or Family Violence	35	8625	7218	8659	8147	8162
DUI/DWI Incidents	14	47	3	13	26	22
Elder Abuse or Neglect	4	418	238	331	495	370
Hate Crime: Racial/Religious/Gender/ Sexual Orientation/Other (Explanation Required)	21	66	22	32	41	40
Human Trafficking: Labor	20	1	1	2	13	4
Human Trafficking: Sex	20	2	3	3	3	2
Identity Theft/Fraud/Financial Crime	10	302	96	151	275	206

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Kidnapping (non-custodial)	17	27	30	29	47	33
Kidnapping (custodial)	18	124	11	37	24	49
Mass Violence (Domestic/International)	15	152	20	62	30	66
Other Vehicular Victimization (e.g., Hit and Run)	14	33	59	188	145	106
Robbery	23	1323	286	508	1186	825
Stalking/Harassment	26	173	154	178	237	185
Survivors of Homicide Victims	22	1108	343	599	1824	968
Teen Dating Victimization	11	28	5	0	6	9
Terrorism (Domestic/International)	7	1	1	9	4	3
Other	1	4922	928	1866	2295	2502

Special Classifications of Individuals

Special Classifications of Individuals	Number of Individuals Self Reporting a Special Classification				
	Quarter 1 Total	Quarter 2 Total	Quarter 3 Total	Quarter 4 Total	Per Quarter Average
Deaf/Hard of Hearing	32	65	40	34	116
Homeless	376	333	344	305	1334
Immigrants/Refugees/Asylum Seekers	83	134	104	129	425
LGBTQ	53	52	51	64	168
Veterans	25	22	39	20	66
Victims with Disabilities: Cognitive/Physical /Mental	616	763	824	1096	2738
Victims with Limited English Proficiency	1532	2496	1781	1883	6059
Other	151	288	60	157	980

General Award Information

Activities Conducted at the Subgrantee Level	Number	Percent
Total number of individuals who received services during the Fiscal Year.	71021	
Total number of anonymous contacts who received services during the Fiscal Year	851	
Number of new individuals who received services from your state for the first time during the Fiscal Year.	36867	51.91 %
Of the clients who received services, how many presented with more than one type of victimization during the Fiscal Year?	7842	11.04 %
Number of individuals assisted with a victim compensation application during the Fiscal Year.	2328	

Demographics

Demographic Characteristic of New Individuals Served	Number	Percent
Race/Ethnicity		
American Indian or Alaska Native	46	0.12 %

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Asian	11	0.03 %
Black or African American	93	0.25 %
Hispanic or Latino	33337	90.43 %
Native Hawaiian or Other Pacific Islander	6	0.02 %
White Non-Latino or Caucasian	122	0.33 %
Some Other Race	56	0.15 %
Multiple Races	87	0.24 %
Not Reported	1184	3.21 %
Not Tracked	1925	5.22 %
Race/Ethnicity Total		36867
Gender Identity		
Male	8415	22.83 %
Female	21415	58.09 %
Other	117	0.32 %
Not Reported	1215	3.30 %
Not Tracked	5705	15.47 %
Gender Total		36867
Age		
Age 0- 12	2731	7.41 %
Age 13- 17	1230	3.34 %
Age 18- 24	2318	6.29 %
Age 25- 59	9396	25.49 %
Age 60 and Older	4643	12.59 %
Not Reported	3364	9.12 %
Not Tracked	13185	35.76 %
Age Total		36867

Direct Services				
Service Area	# of Subgrantees That Provided Services in This Category	# of Individuals/Contacts Receiving Services	Specific Service	Frequency of Service
A. Information & Referral	80	28713	Enter the number of times services were provided in each subcategory.	0
			A1. Information about the criminal justice process	18018
			A2. Information about victim rights, how to obtain notifications, etc.	26217
			A3. Referral to other victim service programs	7369

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			A4. Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)	17765
B. Personal Advocacy/ Accompaniment	59	9003	Enter the number of times services were provided in each subcategory.	0
			B1. Victim advocacy/accompaniment to emergency medical care	1046
			B2. Victim advocacy/accompaniment to medical forensic exam	266
			B3. Law enforcement interview advocacy/accompaniment	3444
			B4. Individual advocacy (e.g., assistance in applying for public benefits, return of personal property or effects)	2390
			B5. Performance of medical or nonmedical forensic exam or interview or medical evidence collection	214
			B6. Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)	250
			B7. Intervention with employer, creditor, landlord, or academic institution	805
			B8. Child or dependent care assistance (includes coordination of services)	35963
			B9. Transportation assistance (includes coordination of services)	20468
			B10. Interpreter services	127
C. Emotional Support or Safety Services	94	21765	Enter the number of times services were provided in each subcategory.	0
			C1. Crisis intervention (in-person, includes safety planning, etc.)	9549
			C2. Hotline/crisis line counseling	9126
			C3. On-scene crisis response (e.g., community crisis response)	280
			C4. Individual counseling	28285
			C5. Support groups (facilitated or peer)	3105
			C6. Other Therapy (traditional, cultural, or alternative healing; art, writing, or play therapy, etc.)	20530
			C7. Emergency financial assistance	1559
D. Shelter/ Housing Services	49	2282	Enter the number of times services were provided in each subcategory.	0
			D1. Emergency shelter or safe house	26113
			D2. Transitional housing	288

			D3. Relocation assistance (includes assistance with obtaining housing)	437
E. Criminal/ Civil Justice System Assistance	44	16354	Enter the number of times services were provided in each subcategory.	0
			E1. Notification of criminal justice events	11035
			E2. Victim impact statement assistance	2116
			E3. Assistance with restitution	704
			E4. Civil legal assistance in obtaining protection or restraining order	3658
			E5. Civil legal assistance with family law issues	963
			E6. Other emergency justice-related assistance	541
			E7. Immigration assistance	208
			E8. Prosecution interview advocacy/accompaniment	930
			E9. Law enforcement interview advocacy/accompaniment	881
			E10. Criminal advocacy/accompaniment	3165
E11. Other legal advice and/or counsel	4150			

ANNUAL QUESTIONS

Grantee Annually Reported Questions

Question/Option	Count
Were any administrative and training funds used during the reporting period?	
Yes	1
No	0
Did the administrative funds support any education activities during the reporting period?	
Yes	0
No	1
Number of requests received for education activities during the reporting period.	0
Number of people trained or attending education events during the reporting period.	0
Number of events conducted during the reporting period.	0
Did the grant support any coordination activities (e.g., with other service providers, law enforcement agencies) during the reporting period?	
Yes	1
No	0
Describe any program or educational materials developed during the reporting period.	
Not required.	

Describe any planning or training events held during the reporting period.
Not required.
Describe any program policies changed during the reporting period.
At this time non program policies changed during the reporting period.
Describe any earned media coverage events/episodes during the reporting period.
Media coverage events were earned during this reporting period. Public announcements were made to notify the general public an increase in VOCA Federal Funds for FY2018, with the intention to invite organization to access and solicit the funds available to provide direct services to the victims of crime.
Describe any coordinated responses/services for assisting crime victims during the reporting period.
Our efforts include the enhancement and expansion of the services which are available to all victims through the VOCA Grant Program. The Puerto Rico Department of Justice through the External Resources Division has funded more than 200 hundred sub-grantees. Among these sub-grantees some are non-profits, community based organizations, non-profit faith organizations, municipalities, and state government agencies. As a Grantee, we encouraged sub-grantees to maintain coordination between public and private sector organizations. Services provided are in accordance with the state and federal laws and regulations.
Please discuss the major issues in your state that either assist or prevent victims from receiving assistance during the reporting period.
One of the most relevant issues are related to our internal process; payments in some instances takes longer to be received by victims (VC) or the sub recipients. The PRDOJ is aware of this situation and is taking steps to optimize the process. Due to the fact that the majority of victims are of scarce resources and the organizations limited of funding, we want to act diligently and proper in responding financially. Another issue for these victims is that since most of them are from scarce resources they are not able to pay all their needs, such as housing and utilities. The state fund of victim compensation does not cover these needs since the law does not provide for their reimbursement. Nevertheless, there are other programs that provides this kind of help although resources in Government are scarce.
Please describe ways that your agency promoted the coordination of public and private efforts within the community to help crime victims during the reporting period.
Our Efforts have included, the improvement and expansion of the services which are available to the sub recipients and participants through the Victims Assistance Grant Program. The Puerto Rico Department of Justice through the External Resources Division has funded over 200 sub-grantees. Among these sub-grantees are private non-profit community based programs, non-profit faith organizations, municipalities, and government agencies. As a Grantee, we encouraged sub-grantees to maintain coordination between public and private organizations in order to the services provided may be in accordance with federal and state laws and regulations. The sub-grantees have to submit with each proposal the Volunteer Services Certifications.
Please describe any notable activities at the grantee level during the reporting period that improved delivery of victim services.
VOCA funds have expand their services during the new VOCA Guideline, which has been a big step to help and assist all types of crime victims during the reporting period.
Please discuss each priority (i.e., child abuse, domestic assault, sexual assault, and underserved) in which VOCA funds have been used to assist crime victims during the reporting period
A participant of 47 years old. It was referred by social worker of the community based organization. She was married with children; actually separated. She has being a victim of physical and emotional abuse, restriction of freedom, sexual and threat throughout the entire relationship. On multiple occasions she tried to escape, but the fear that she felt about the aggressor would harm, minors or family members who helped her; that situation forced her to return with the husband, besides feeling insecure. Through services provided with one of our sub recipients, the situation is now receiving attention.
Please briefly describe efforts taken to serve Victims of Federal crime during the reporting period.
Among the efforts taken to serve federal victims of crime, the Specialized Program for Victims Assistance of the Puerto Rico Department of Justice, has handled victims referrals from the Federal District Attorney's Crime Victims Assistance Office. The Victims Witness Specialist of this office, Mr. Orlando Rios Walker, maintains contact with this Program, the External Resources Division and he's also invited to participate in our official activities. In addition, Mr. Rios Walker refers federal victims to VOCA funded programs to receive counseling and therapy.

Please identify any emerging issues or notable trends affecting crime victim services in your state during the reporting period.

Puerto Rico has reported in recent statistics an increase of victims of crime in all categories; all these issues emerge from a general increase in crime; drug trafficking and socio economic problems.

Please briefly outline any staffing retention issues that your victim assistance program has and why these issues may occur during the reporting period.

Cost of living and minimum salaries- wages are not in accordance with the economy of the island. State government, Non-Profit Organization and Municipalities are facing problems to recruit for their projects human resources.

Please explain your state process to publicize its victim assistance funding for services to victims of crime during the reporting period.

PRDOJ publishes regularly the availability of funds; all of this through the website of the Department and social media.

Please explain how your state is able to direct funding to new/underserved populations during the reporting period.

LGBTT programs through eligible organizations have been supported due to the expansion of areas in the program.

Please explain how your program is able to respond to gaps in services during the reporting period.

No gaps were reported during this reporting period.

Please list and explain any outcome measure(s) that are reported to the governor, legislature, or other state entity during the reporting period.

Notifications are sent to the governor's office regarding statistics, audit results, and increase of federal funds that benefit crime victims as a top priority in dealing with social and economic problems that our state is facing. It is the state vision to ensure a better service for all participants in Puerto Rico.