

Office for Victims of Crime
Victim Compensation Formula Grant Program
Annual Performance Measures Report
October 01, 2018 - September 30, 2019

GRANTEE INFORMATION

ORGANIZATION NAME: Dept. of Corrections State of North Dakota

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POPULATION DEMOGRAPHICS

1. Number of people for whom an application was made for victim compensation benefits during the reporting period.

Q1: Oct-Dec 2018:
 Q2: Jan-Mar 2019:
 Q3: Apr-Jun 2019:
 Q4: Jul-Sep 2019:
 Annual:

2. Number of victims whose victimization is the basis for the application.

Q1: Oct-Dec 2018:
 Q2: Jan-Mar 2019:
 Q3: Apr-Jun 2019:
 Q4: Jul-Sep 2019:
 Annual:

3. Victim Demographics

Population	Number of Victims				
	Q1	Q2	Q3	Q4	Annual
A. RACE/ETHNICITY					
American Indian or Alaska Native	17	23	50	26	116
Asian	0	0	0	0	0
Black or African American	3	8	6	5	22
Hispanic or Latino	2	3	9	3	17
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
White Non-Latino or Caucasian	51	48	115	62	276
Some Other Race	0	1	0	0	1
Multiple Races	5	7	4	3	19
Not Reported	0	0	1	2	3
Not Tracked	0	0	0	0	0
Race/Ethnicity Total	78	90	185	101	454
B. GENDER					
Male	32	24	71	38	165
Female	46	66	114	63	289
Not Reported	0	0	0	0	0
Not Tracked	0	0	0	0	0
Gender Total	78	90	185	101	454
C. AGE					
Age 0- 12	33	34	77	42	186
Age 13- 17	10	37	45	23	115
Age 18- 24	8	5	9	7	29
Age 25- 59	24	12	52	26	114
Age 60 and Older	3	2	2	3	10
Not Reported	0	0	0	0	0
Not Tracked	0	0	0	0	0
Age Total	78	90	185	101	454

PERFORMANCE MEASURES

4. Based on your program's general procedure, indicate if

Q1: Oct-Dec 2018:

Only one application is usually counted per crime

Q2: Jan-Mar 2019:

Only one application is usually counted per crime

Q3: Apr-Jun 2019:

Only one application is usually counted per crime

Q4: Jul-Sep 2019:

Only one application is usually counted per crime

5. Number of new applications **received** during the reporting period

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

6. Number of applications **approved** during the reporting period.

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

7. Number of applications **denied/closed**. (i.e., applications that were not approved) during the reporting period.

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

Reason(s) for denial or close status applicable for the reporting period:

Population	Number of Victims				
	Q1	Q2	Q3	Q4	Annual
A. Application not filed within time limit	4	1	1	1	7
B. Failure to report to police	3	2	1	0	6
C. Failure to cooperate with law enforcement, victim/witness coordinator, and/or other official required by program	0	0	2	0	2
D. Incomplete information	0	2	0	0	2
E. Contributory misconduct	1	0	4	4	9
F. Ineligible crime	1	1	9	4	15
G. Ineligible application	1	0	27	13	41
Other	0	0	2	4	6

Denial explanation:

Qtr 3: 2 cases are pending

Qtr 4: 1 is work comp and 3 are pending

8. Number of applications received for Sexual Assault Forensic Examinations during the reporting period

Q1: Oct-Dec 2018: Not applicable to my state's process

Q2: Jan-Mar 2019: Not applicable to my state's process

Q3: Apr-Jun 2019: Not applicable to my state's process

Q4: Jul-Sep 2019: Not applicable to my state's process

Annual:

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PAYMENT STATISTICS BY CRIME TYPE Qtr:1

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	40	NA	\$ 0	\$ 1,800	\$ 0	\$ 41,099	\$ 396	NA	\$ 0		\$ 0	\$ 11,213	\$ 54,509	0	10	0	0	0
Burglary																		
Child Physical Abuse/Neglect	13	NA	\$ 0	\$ 0	\$ 0	\$ 1,596	\$ 6,517	NA	\$ 0		\$ 0	\$ 222	\$ 8,334	0	8		0	0
Child Pornography																		
Child Sexual Abuse	38	NA	\$ 0	\$ 0	\$ 0	\$ 1,860	\$ 5,880	NA	\$ 0	\$ 0	\$ 258	\$ 16,655	\$ 24,653	0	8		0	0
DUI/DWI																		
Fraud/Financial Crimes																		
Homicide	1	NA	\$ 0	\$ 0	\$ 5,000	\$ 0	\$ 0	NA	\$ 0		\$ 0	\$ 0	\$ 5,000	0	0	0	0	0
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes	1	NA	\$ 0	\$ 0	\$ 0	\$ 114	\$ 0	NA	\$ 0		\$ 0	\$ 0	\$ 114	0	0	0	0	0
Robbery																		
Sexual Assault	8	NA	\$ 0	\$ 600	\$ 0	\$ 2,006	\$ 0	NA	\$ 0	\$ 0	\$ 0	\$ 630	\$ 3,236	0	3	0	0	0
Stalking																		
Terrorism																		
Total	101	NA	\$ 0	\$ 2,400	\$ 5,000	\$ 46,675	\$ 12,793	NA	\$ 0	\$ 0	\$ 258	\$ 28,720	\$ 95,846	0	29	0	0	0

* Other expense explanations

Assault Legacy IT system which has been replaced however old database still has cases that are being processed.
 Child Physical Abuse/Neglect Legacy IT system which has been replaced however old database still has cases that are being processed.
 Child Sexual Abuse Legacy IT system which has been replaced however old database still has cases that are being processed.
 Sexual Assault Legacy IT system which has been replaced however old database still has cases that are being processed.

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PAYMENT STATISTICS BY CRIME TYPE Qtr:2

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	11	NT	\$ 0	\$ 0	\$ 0	\$ 29,036	\$ 0	NT	\$ 0		\$ 0	\$ 0	\$ 29,036	0	1	0	0	0
Burglary																		
Child Physical Abuse/Neglect	11	NT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,696	NT	\$ 0		\$ 0	\$ 0	\$ 3,696	0	7		0	0
Child Pornography																		
Child Sexual Abuse	29	NT	\$ 0	\$ 0	\$ 0	\$ 576	\$ 11,986	NT	\$ 0	\$ 0	\$ 516	\$ 0	\$ 13,077	0	12		0	0
DUI/DWI																		
Fraud/Financial Crimes																		
Homicide																		
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes																		
Robbery																		
Sexual Assault	5	NT	\$ 0	\$ 0	\$ 0	\$ 380	\$ 2,398	NT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,778	0	1	0	0	0
Stalking	1	NT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 288	NT	\$ 0		\$ 0	\$ 0	\$ 288	0	1	0	0	0
Terrorism																		
Total	57	NT	\$ 0	\$ 0	\$ 0	\$ 29,992	\$ 18,368	NT	\$ 0	\$ 0	\$ 516	\$ 0	\$ 48,876	0	22	0	0	0

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PAYMENT STATISTICS BY CRIME TYPE Qtr:3

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	13	\$ 0	\$ 0	\$ 1,424	\$ 0	\$ 12,631	\$ 2,537	\$ 0	\$ 0		\$ 0	\$ 0	\$ 16,591	0	11	0	0	0
Burglary																		
Child Physical Abuse/Neglect	23	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,192	\$ 3,940	\$ 0	\$ 0		\$ 0	\$ 0	\$ 13,132	0	18		0	0
Child Pornography																		
Child Sexual Abuse	36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,380	\$ 26,147	\$ 0	\$ 0	\$ 0	\$ 813	\$ 0	\$ 32,339	0	14		0	0
DUI/DWI																		
Fraud/Financial Crimes																		
Homicide																		
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes	1	\$ 0	\$ 0	\$ 0	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0		\$ 0	\$ 0	\$ 50	0	0	0	0	0
Robbery																		
Sexual Assault	4	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,294	\$ 2,936	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,230	0	1	1	0	0
Stalking	1	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 200	\$ 0	\$ 0		\$ 0	\$ 0	\$ 200	0	1	0	0	0
Terrorism																		
Total	78	\$ 0	\$ 0	\$ 1,424	\$ 0	\$ 28,545	\$ 35,760	\$ 0	\$ 0	\$ 0	\$ 813	\$ 0	\$ 66,542	0	45	1	0	0

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PAYMENT STATISTICS BY CRIME TYPE

Qtr:4

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	15	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,793	\$ 2,398	\$ 0	\$ 0		\$ 0	\$ 866	\$ 15,057	0	6	0	0	0
Burglary																		
Child Physical Abuse/Neglect	21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,621	\$ 1,273	\$ 0	\$ 0		\$ 0	\$ 0	\$ 8,894	0	11		0	0
Child Pornography																		
Child Sexual Abuse	53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8,964	\$ 14,914	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23,877	1	19		0	0
DUI/DWI																		
Fraud/Financial Crimes																		
Homicide	3	\$ 0	\$ 0	\$ 0	\$ 6,400	\$ 2,016	\$ 0	\$ 0	\$ 0		\$ 0	\$ 0	\$ 8,416	0	0	0	0	0
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes	1	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 840	\$ 0	\$ 0		\$ 0	\$ 0	\$ 840	0	0	0	0	0
Robbery																		
Sexual Assault	4	\$ 0	\$ 0	\$ 0	\$ 0	\$ 483	\$ 4,027	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,510	0	0	1	0	0
Stalking																		
Terrorism																		
Total	97	\$ 0	\$ 0	\$ 0	\$ 6,400	\$ 30,876	\$ 23,452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 866	\$ 61,594	1	36	1	0	0

* Other expense explanations

Assault wage loss

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PAYMENT STATISTICS BY CRIME TYPE - Aggregated

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	79	\$ 0	\$ 0	\$ 3,224	\$ 0	\$ 94,558	\$ 5,331	\$ 0	\$ 0		\$ 0	\$ 12,079	\$ 115,192	0	28	0	0	0
Burglary																		
Child Physical Abuse/Neglect	68	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18,408	\$ 15,426	\$ 0	\$ 0		\$ 0	\$ 222	\$ 34,056	0	44		0	0
Child Pornography																		
Child Sexual Abuse	156	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16,779	\$ 58,927	\$ 0	\$ 0	\$ 0	\$ 1,586	\$ 16,655	\$ 93,947	1	53		0	0
DUI/DWI																		
Fraud/Financial Crimes																		
Homicide	4	\$ 0	\$ 0	\$ 0	\$ 11,400	\$ 2,016	\$ 0	\$ 0	\$ 0		\$ 0	\$ 0	\$ 13,416	0	0	0	0	0
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes	3	\$ 0	\$ 0	\$ 0	\$ 0	\$ 164	\$ 840	\$ 0	\$ 0		\$ 0	\$ 0	\$ 1,004	0	0	0	0	0
Robbery																		
Sexual Assault	21	\$ 0	\$ 0	\$ 600	\$ 0	\$ 4,164	\$ 9,360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 630	\$ 14,754	0	5	2	0	0
Stalking	2	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 488	\$ 0	\$ 0		\$ 0	\$ 0	\$ 488	0	2	0	0	0
Terrorism																		
Total	333	\$ 0	\$ 0	\$ 3,824	\$ 11,400	\$ 136,089	\$ 90,372	\$ 0	\$ 0	\$ 0	\$ 1,586	\$ 29,586	\$ 272,857	1	132	2	0	0

NARRATIVE QUESTIONS

1. **Please explain any significant change in the number of applications received during the reporting period.**
There were no significant changes to the number of applications received during the reporting period.
2. **The average length of time to process an application for claim eligibility for compensation**
Count days from time of receipt of application to decision. 18

Please explain your state's procedure for processing an application for claim eligibility, from time of receipt of application to decision. Once the application is received it is reviewed for completeness and entered into our electronic database typically within 5 days. Once entered in the database, staff immediately request law enforcement information. Waiting for law enforcement information is the most time consuming part of the application review process. Once the law enforcement information is received, it is reviewed and a determination of approve/deny is made. Victims are notified in writing of our decision. Claims are processed/payments made approximately twice per month. Once the claim is verified as eligible it is entered into our database. The request for payment is transmitted to the Business Office and approximately 5-7 days later a check is cut.
3. **Does your state have a victim satisfaction survey?**
No
4. **Please describe any emerging/major issues or notable trends that were encountered in your state that had an impact on your program's ability to meet the needs of crime victims during the reporting period.**
There have been no emerging issues impacting our ability to meet the needs of crime victims.
5. **Please describe in detail efforts taken to serve Victims of Federal Crime during the reporting period.**
CVC Program Staff work closely with Federal counterparts throughout the CVC application/claim review process.
6. **Please describe any notable activities during the reporting period that improved the process of victim compensation services.**
CVC Program staff have initiated several small efficiencies into our program. Some of these efficiencies have improved application processing time while others have improved internal controls. All of these efficiencies have improved overall victim services as applications are processed quicker and staff are able to quickly answer questions from victims about the status of their application or claim.
7. **Please describe in detail ways in which your state used VOCA Administrative funds and the impact of these funds on the state's ability to improve victim compensation services during the reporting period.**
ND does not use any VOCA administrative funds.
8. **Were there any laws, initiatives, or policy changes in your state regarding victim compensation during the reporting period? If yes, please briefly describe them and their impact.**
None during the reporting period.
9. **Please describe system-coordination efforts with prosecutors, law enforcement, courts, U.S. attorneys' offices, tribal systems, State VOCA Victim Assistance Coordinator, or other key personnel within the criminal justice system in your state to reduce barriers to victims who may apply to receive victim compensation.**
We work closely with county, state, and federal prosecutors, law enforcement, and courts, as well as tribal advocates, medical providers, and children s advocacy centers to ensure crime victims are identified and referred to the ND Crime Victim Compensation Program.
10. **Please explain any public outreach efforts to improve awareness of your program.**
Meeting and collaborating with other state funders and our statewide DV/SA coalition.
11. **Please list any other outcome measure(s) that are reported to the governor, legislature, or other state entity that have not been reported in this submission. Provide the actual measure(s). The data may be reported separately in your progress report.**
Nothing to report for this reporting period.
12. **Please provide any additional comments that are helpful to improving the Victim Compensation state and/or federal program.**
No comments at this time.