

PHASE 5: MONITOR & REVISE

Key Tasks	Key Tools [Appendix]	Key People
<p>1. Establish a calendar and tracking system for agency data collection, monitoring activities, and anticipated reports.</p>	<p><input type="checkbox"/> 18. <i>Adaptation Process and Timeline</i></p> <p><input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i></p>	<p>Coordinator</p> <p>Agency liaisons</p>
<p>2. Evaluate whether and how essential elements and features of the Blueprint are working.</p> <p>a. Implement ongoing monitoring activities: (1) internal and (2) interagency.</p> <p>b. Form small interagency work groups to review cases or conduct other practice assessment as needed to determine how agency practitioners are following new policies and practices.</p>	<p><input type="checkbox"/> 10. <i>Blueprint for Safety Essential Elements Annotated</i></p> <p><input type="checkbox"/> 22. <i>Policy and Practice Assessment Guide</i></p> <p><input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i></p> <p><input type="checkbox"/> 28. <i>Implementing the Blueprint for Safety: Supervisory Roles and Responsibilities</i></p>	<p>Coordinator</p> <p>Advocate</p> <p>Agency liaisons</p> <p>Agency supervisors</p> <p>Implementation team</p>
<p>3. Evaluate the extent to which agencies are working together on shared tasks, such as an interagency case review and other monitoring.</p>	<p><input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i></p> <p><input type="checkbox"/> 29. <i>Interagency Accountability Check</i></p>	<p>Coordinator</p> <p>Implementation team</p>
<p>4. Collect statistical data for domestic violence-related crimes, including 911 calls, arrests, crimes charged, disposition, sentencing, and demographics.</p>	<p><input type="checkbox"/> 22-3. <i>Policy and Practice Assessment Guide: Data-Gathering Template</i></p>	<p>Coordinator</p> <p>Agency liaisons</p>
<p>5. Conduct annual focus groups and other consultation with victims/survivors to learn about their experiences with the implemented policies and practice.</p>	<p><input type="checkbox"/> 7. <i>Community Consultation in the Blueprint</i></p>	<p>Coordinator</p> <p>Advocate</p> <p>Implementation team</p>

Key Tasks	Key Tools [Appendix]	Key People
<p>6. Include agency directors, liaisons, and supervisors in addressing low or incorrect compliance with Blueprint policies and practice.</p>	<ul style="list-style-type: none"> <input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i> <input type="checkbox"/> 28. <i>Implementing the Blueprint for Safety: Supervisory Roles and Responsibilities</i> <input type="checkbox"/> 29. <i>Interagency Accountability Check</i> 	<p>Coordinator</p> <p>Agency liaisons</p> <p>Agency supervisors</p> <p>Agency directors</p>
<p>7. Present an annual report on Blueprint implementation internally to administrators (internal monitoring) and to the Blueprint implementation team (interagency monitoring).</p>	<ul style="list-style-type: none"> <input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i> <input type="checkbox"/> 28. <i>Implementing the Blueprint for Safety: Supervisory Roles and Responsibilities</i> <input type="checkbox"/> 29. <i>Interagency Accountability Check</i> 	<p>Coordinator</p> <p>Agency liaisons</p> <p>Agency supervisors</p> <p>Implementation team</p>
<p>8. Assess for unintended harmful consequences and disparity of impact and adapt Blueprint policies and practice to address.</p>	<ul style="list-style-type: none"> <input type="checkbox"/> 7. <i>Community Consultation in the Blueprint</i> <input type="checkbox"/> 22. <i>Policy and Practice Assessment Guide</i> <input type="checkbox"/> 29. <i>Interagency Accountability Check</i> 	<p>Coordinator</p> <p>Advocate</p> <p>Implementation team</p>
<p>9. Adapt Blueprint policies and practice as needed to address unforeseen and new problems.</p>	<ul style="list-style-type: none"> <input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i> <input type="checkbox"/> 29. <i>Interagency Accountability Check</i> <input type="checkbox"/> 10. <i>Essential Elements Annotated</i> 	<p>Coordinator</p> <p>Agency liaisons</p> <p>Implementation team</p>
<p>10. Update the community on the impact of the Blueprint collective policy, with specific attention to</p>	<ul style="list-style-type: none"> <input type="checkbox"/> 27. <i>Blueprint Monitoring – Key Activities Grid</i> 	<p>Coordinator</p> <p>Advocate</p>

Key Tasks	Key Tools [Appendix]	Key People
community-based organizations that regularly work with battered women and those representing marginalized communities.	<input type="checkbox"/> 29. <i>Interagency Accountability Check</i>	Implementation team
11. Keep the experiences of battered women visible and central throughout the monitoring process via ongoing community consultation.	<input type="checkbox"/> 7. <i>Community Consultation in the Blueprint</i> <input type="checkbox"/> 11. <i>Foundations of effective intervention</i>	Coordinator Advocate Implementation team
12. Utilize community consultations to help guide the monitoring, with specific attention to communities that are overrepresented and/or underserved communities in seeking help from the criminal legal system.	<input type="checkbox"/> 7. <i>Community Consultation in the Blueprint</i> <input type="checkbox"/> 11. <i>Foundations of Effective Intervention</i>	Coordinator Advocate Implementation team