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Settlement Agreement Provision	II.G.39 JIS or some other approved statewide case management system will maintain the capacity to summarize and analyze data to review DMC at the points identified by this Agreement and place that data in standard file and report formats.
Compliance Rating	Substantial Compliance
Discussion	The Juvenile Information System (JIS) collect a variety of metrics that will be useful in assessing the extent to which disproportionate minority contact (DMC) at various stages of the juvenile justice system.
Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Reviewed data entry process and screens with court staff.



II.G.40 Data Collection and Reporting – data analysis of key decision points	
Settlement Agreement Provision	<p>II.G.40</p> <p>Within six months of the effective date, the Family Court Administrator or his/her designee shall work with the Court’s department heads responsible for delinquency matters to access and analyze the data available through the JIS system or some other approved statewide case management system at five decision points in the juvenile justice process. These decision points include: formal petitions; pretrial detention; findings of delinquency; commitment to Division of Youth Services as initial disposition; and commitment to Division of Youth Services due to a violation of conditions equivalent to probation.</p>
Compliance Rating	Substantial Compliance
Discussion	The court continues to release bi-annual DMC reports in a timely manner, which thoroughly covers this provision of the agreement.
Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Discussions with court staff; review of interim data reports; review of bi-annual DMC reports

II.G.41 Data Collection and Reporting – bi-annual DMC report	
Settlement Agreement Provision	<p>II.G.41</p> <p>The Family Court Administrator or his/her designee, with the assistance of the Court’s department heads responsible for delinquency matters, shall conduct for the Court an analysis of this DMC data on a bi-annual basis, produce to the Court a report, and, when appropriate, provide suggestions to the Court for changes to policy, procedure, or practice to minimize DMC. The Court Administrator’s analysis and report shall address each decision point identified by Section II.G(40) that reveals DMC.</p>
Compliance Rating	Substantial Compliance
Discussion	The court continues to release bi-annual DMC reports in a timely manner, which thoroughly covers this provision of the agreement.

Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Discussions with court staff; review of interim data reports; review of bi-annual DMC reports

II.G.42 Data Collection and Reporting – proposed plan based on bi-annual DMC report	
Settlement Agreement Provision	<p>II.G.42</p> <p>Within 60 days of each bi-annual report, the Court, in collaboration with the Family Court Administrator, shall develop a proposed plan, including proposed changes to policy, procedure, or practice, as well as additional staff training, as needed, to address concerns found in the report. On a bi-annual basis, the Family Court will provide the data, report, suggestions (where applicable), and proposed plan (where applicable) to the Family Court en banc.</p>
Compliance Rating	Substantial Compliance
Discussion	The court continues to release bi-annual DMC reports in a timely manner, which thoroughly covers this provision of the agreement. The courts current implementation plan can be found <a href="#">here</a> .
Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Discussions with court staff; review of interim data reports; review of bi-annual DMC reports

II.G.43 Data Collection and Reporting – Family Court en banc meetings	
Settlement Agreement Provision	<p>II.G.43</p> <p>The Family Court en banc shall meet no later than 90 days after receipt of this material. The Court will add the bi-annual report, any proposed plan, and any suggestions to the proposed agenda for that meeting. The Court en banc meetings where the bi-annual report, any proposed plan or any other information related to the report is on the agenda will be open to the public. The Court will post an announcement of the meeting and add the final minutes of meetings en banc on its public website. The Court will post every</p>

	bi-annual report, proposed plan and any related documents to be considered at the Court en banc meeting on its public website. During the meeting the Family Court en banc will discuss these materials, and, where applicable, consider any suggestions from the Court Administrator as well as any proposed plan from the Court.
Compliance Rating	Substantial Compliance
Discussion	The court continues to release bi-annual DMC reports in a timely manner, which thoroughly covers this provision of the agreement.  On August 27, 2019 Dr. Brad Wing provided the court with an update on the most recent bi-annual DMC analysis.
Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Discussions with court staff; review of interim data reports; review of bi-annual DMC reports an en banc meeting minutes.

II.G.44 Data Collection and Reporting – bi-annual DMC professional statistical analysis	
Settlement Agreement Provision	II.G.44  The Family Court Administrator's bi-annual analysis of and report on DMC data referenced in Section II.G(41) shall include a biannual professional statistical analysis of DMC in the Court's delinquency system, by the Office of State Courts Administrator or by the Court's Principal Analyst, Dr. Bradley Wing. The DMC professional conducting the statistical analysis will have the following qualifications: a. understands statistical analyses such as logistic regression and odds ratios; and b. understands the range of factors which might contribute to <ul style="list-style-type: none"> <li>• DMC within St. Louis County.</li> </ul>
Compliance Rating	Substantial Compliance

Discussion	<p>The Court published a modified bi-annual report on July 31, 2019 that successfully addressed critical data elements suggested by the DMC auditor and agreed to by both the Court and DOJ.</p> <p>Additionally, the Court has committed to the release of an annual DMC report beginning in 2020. This report is understood to be similar in scope and content to the bi-annual reports but will focus on data resulting from an annual rather than bi-annual analysis. It is the opinion of the DMC monitor that annual reports are appropriate and over time will allow for more detailed longitudinal analyses.</p>
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Compliance	Substantial Compliance
Evidentiary Basis	Discussions with court staff; OSCA analyst interviews; review of interim and on-going data reports.

II.G.45 Data Collection and Reporting – DMC professional statistical analysis methodology	
Settlement Agreement Provision	<p>II.G.45</p> <p>This DMC professional statistical analysis shall refer to the OJJDP “Disproportionate Minority Contact Technical Assistance” Manual and analyze DMC by using the Relative Rate Index, logistic regression, and odds ratio formulas. This analysis will include an assessment of the collected DMC data referenced in this Agreement and proposals, if appropriate, for technical assistance and improvement of data collection/recording. The professional statistical analysis will be conducted with the award from the Department of Justice to collect and analyze data on DMC in Missouri’s juvenile justice system.</p>
Compliance Rating	Substantial Compliance
Discussion	The court continues to release bi-annual DMC reports in a timely manner, which thoroughly covers this provision of the agreement.
Recommendations for Reaching Compliance	The Court is complying with this provision of the agreement.
Evidentiary Basis	Discussions with court staff; review of interim data reports; review of bi-annual DMC reports.