

JUSTICE AND PUBLIC SAFETY CABINET

*Justice - Office of the Secretary
Department of Public Advocacy
Department of State Police
Department of Juvenile Justice
Department of Criminal Justice Training
Department of Corrections*



TITLE VI IMPLEMENTATION PLAN UPDATE

(July 1, 2011 – June 30, 2012)

***Office of the Secretary
Department of Public Advocacy
Kentucky State Police
Department of Juvenile Justice
Department of Criminal Justice Training
Department of Corrections***

**Commonwealth of Kentucky
Auditor of Public Accounts
Title VI of the Federal Civil Rights Act
Implementation
“Initial Plan and “Plan Update” Form”**

Initial Plan

Plan Update

AGENCY: **Justice and Public Safety Cabinet**

DATE: **June 6, 2012**

Pursuant to KRS 344.015 and Section 2 of 45 KAR 1:080, state agencies receiving federal funds shall prepare and submit an annual Title VI plan update to the Auditor of Public Accounts and the Kentucky Commission on Human Rights by July 1, 1995 and by July 1 each year thereafter. Please complete the following information when submitting annual plan updates.

Check the corresponding sections of the plan that the agency is:

- (1) Required to update; and/or
- (2) Amending.

Please include the updated wording under the applicable sections listed below in your Plan Update.

The following sections are required to be updated annually: (6), (7), (9), (10), (12) and (13). Please attach a Plan Update detailing updates or changes from the prior year Plan – do not submit your entire plan once it is on file with the Auditor’s Office.

- (1) Glossary/Definitions
- (2) Overview
- (3) Scope of Title VI Applicability to Programs and Activities
- (4) Responsible Official
- (5) Statement of Assurance
- (6) Identify Programs or Activities Subject To Title VI
- (7) Compliant Procedures
- (8) Compliance/Noncompliance Reporting
- (9) Agency Training Plan
- (10) Evaluation Procedures of Title VI Plan
- (11) Public Notice and Outreach

(12) Recordkeeping and Reporting

(13) Minority Representation on Planning Board or Advisory Body

Title VI Compliance Status Report

Justice and Public Safety Cabinet

(July 1, 2011 - June 30, 2012)

	<u>Yes</u>	<u>No</u>
1. Services from this facility are provided to clients without regard to race, color, or national origin.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. An employee has been appointed to serve as Title VI Coordinator for this agency.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Minorities are represented on the advisory board if at least 5% of the populations in the geographic service area are minority persons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. A written procedure exists for hearing and reviewing Title VI complaints.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Records are maintained regarding all alleged cases of discrimination.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Title VI posters (where possible) are prominently displayed and used to emphasize the Title VI program and complaint opportunities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. New employees are clearly informed about their responsibilities to clients under Title VI.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Contracts between this agency and another party include the formal Title VI "Statement of Compliance" clause.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Other parties which contract with this agency are clearly informed by this agency about their own responsibilities to clients under Title VI standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. All physical facilities and physical areas are made available to every client without regard to race, color, or national origin.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

NOTE: This form **DOES NOT** substitute for the **actual update** that may need to be completed.

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Justice and Public Safety Cabinet Title VI Implementation Plan 2011 Annual Update

I. GLOSSARY:

The Justice and Public Safety Cabinet submits its annual compliance status report and update for its Title VI of the Federal Civil Rights Act of 1964 Implementation Plan pursuant to KRS 344.015 and 45 KAR 1:080. The Title VI Coordinator and primary contact for the Justice and Public Safety Cabinet is Tina Moss, Staff Assistant, State Office Building Annex, 2nd Floor, 125 Holmes Street, Frankfort, Kentucky 40601, (502) 564-7554 X230. (45 KAR 1:080 Section 4(4) update). The Justice and Public Safety Cabinet updated Sections 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 of 45 KAR 1:080 in this report including information on the department's Limited English Proficiency (LEP) issues in order to take responsible steps to ensure meaningful access to agency programs and activities by LEP persons.

Definition

"Agency":	Justice and Public Safety Cabinet
"Contract":	Any document that awards financial assistance or payments with federal funds. Includes memorandum of agreements, contracts, awards of federal financial assistance, grants, or any similar document
"Department(s)":	Departments within the Justice and Public Safety Cabinet
"EEO":	Equal Employment Opportunity
"Sub-recipients":	Any entity extended federal financial assistance or payments by the Justice and Public Safety Cabinet
"Title VI":	Title VI of the Civil Rights Act of 1964

II. OVERVIEW:

With over 8,000 employees, the Kentucky Justice and Public Safety Cabinet (JPSC) is the second largest agency in state government.

It is the state entity responsible for criminal justice services, which encompasses law enforcement activities and training; prevention, education and treatment of substance abuse; juvenile treatment and detention; adult incarceration; autopsies, death certifications and toxicology analyses; special investigations; paroling of eligible convicted felons; and long range planning and recommendations on statewide criminal justice reform issues.

As a national leader in criminal justice, the Justice and Public Safety Cabinet's vision is to continuously improve public safety and the quality of life.

The Cabinet accomplishes its mission through direct services for planning, program operation, monitoring and evaluation, and resource management. The Cabinet consists of the following organizational units:

- **Office of the Secretary**

The Office of the Secretary directs and carries out the mission and goals of the Cabinet.

- **Office of Investigations**

The mission of the Office of Investigations is to serve the citizens of the Commonwealth of Kentucky by receiving and investigating certain limited allegations involving abuse of juveniles committed to, or in the custody of, the Department of Juvenile Justice and investigating administrative violations within the Justice and Public Safety Cabinet as determined by the Cabinet Secretary.

- **Grants Management Branch**

The Grants Management Branch (GMB) administers federal and state funds to local communities. The GMB receives approximately \$15-18 million on an annual basis from various federal grant programs and approximately \$18 million from the American Recovery and Reinvestment Act of 2009 to distribute to state and local criminal justice agencies and not-for-profit service providers. These funds are disbursed through grant programs. Each competitive grant program has its own objectives, allowable uses of funding, matching and eligibility requirements. The GMB also adheres to specific policy priorities as set forth by the Commonwealth of Kentucky.

- **Office of the Parole Board**

As part of the Criminal Justice System, The Kentucky Parole Board is committed to the safety and protection of all citizens of the Commonwealth by rendering fair and impartial release and revocation decisions which serve the best interest of the public, crime victims and those who are otherwise defenseless against the criminal element of our society. The Kentucky Parole Board grants and revokes parole for adult felony offenders incarcerated in Kentucky correctional institutions. The Parole Board is attached to the Cabinet for administrative purposes only.

The Parole Board further promotes the successful reintegration of the criminal offender into the community and supports their successful attempts to avoid recidivism.

- **Office of the Kentucky State Medical Examiner**

Recognized as national leaders in their respective fields, the scientific staff members of the Kentucky Office of the Medical Examiner assist Kentucky coroners and law enforcement agencies in all aspects of death investigation. Central to the role of the office is the performance of the forensic autopsy, to aid in the determination of cause and manner of death of individuals, and identification of the deceased.

Forensic specialists working for the Medical Examiner's Office include forensic pathologists, forensic odontologists, and specialists in neuropathology, forensic toxicology, and forensic anthropology. Forensic pathologists annually conduct around 2,500 forensic autopsy examinations at the four regional offices, located in Louisville, Frankfort, Ft. Thomas, and Madisonville.

A forensic pathologist is available to coroners for consultation 24 hours a day, every day of the year. The mission statement of the Kentucky Medical Examiner's Office is to serve the public by:

- providing accurate, thorough, and efficient medicolegal investigations of death, thereby
- ensuring justice, and
- providing solace, comfort, and protection to the living.

- **Office of Drug Control Policy**

The vision of the Office of Drug Control Policy is to lead the nation in ensuring a united effort among prevention, treatment, education and law enforcement initiatives to address drug abuse in Kentucky.

- **Department of Public Advocacy**

Under KRS Chapter 31, Department of Public Advocacy (DPA) is responsible for representing all indigents charged with a crime, those proceeded against under KRS Chapter 202A (Kentucky's involuntary commitment process), and those prosecuted for civil contempt pursuant to *Lewis v Lewis, Ky., 875 S.W2d 862 (1993)*. Each year, DPA's criminal specialists handle over 140,000 trial and post trial cases statewide, including DUI cases, involuntary commitment cases, juvenile cases, and demanding, complex and difficult cases involving sex abuse, and cases where death is sought as the penalty. The DPA is organized into four divisions. Trial, Post Trial, Law Operations, and Protection and Advocacy.

- **Kentucky State Police**

Since being established in 1948 by act of the Legislature of the Commonwealth of Kentucky, the Kentucky State Police has defined itself as a professional, detailed and efficient law enforcement agency dedicated to preserving law and order for the protection of its citizens. Kentucky State Police is responsible for highway safety and traffic control, detects and prevents crime, apprehends criminals, and maintains law and order throughout the state.

- **Department of Juvenile Justice**

The Kentucky Department of Juvenile Justice's mission is to improve public safety by providing balanced and comprehensive services that hold youth accountable, and to provide the opportunity for youth to develop into productive, responsible citizens. The Department's vision is to be an organization of well-trained professionals dedicated to the positive development of youth who contribute to safe and caring communities.

- **Department of Criminal Justice Training**

The Department of Criminal Justice Training (DOCJT) is a nationally recognized agency that provides state-of-the-art training to law enforcement officers in Kentucky. The DOCJT provides entry-level and professional-development training for approximately 12,000 students each year, including city, county, airport and state university police officers, sheriffs, deputy sheriffs, coroners and law enforcement telecommunicators. DOCJT also offers training to officers from other state and federal agencies.

The primary mission of the Department of Criminal Justice Training is to provide quality training and improvements to the criminal justice system to advance the delivery of law enforcement services in Kentucky

- **Department of Corrections**

The Department of Correction's mission is to protect the citizens of the Commonwealth and to provide a safe, secure and humane environment for staff and offenders in carrying out the mandates of the legislative and judicial processes; and, to provide opportunities for offenders to acquire skills which facilitate non-criminal behavior.

III. SCOPE APPLICABILITY:

The Kentucky Justice and Public Safety Cabinet re-affirms its policies to afford all individuals the opportunity to participate in federally financially assisted programs and adopts the following provision:

“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation, be denied the benefits or, or be subjected to discrimination under any program or activity receiving federal financial assistance.”

The overall responsibility for complying with the provisions of Title VI is vested in the Secretary, Kentucky Justice and Public Safety Cabinet, who is accountable for the administration of the Kentucky Justice and Public Safety Cabinet and its organizational units, contracting agencies, and sub-grantees of Federal programs administered within the Justice and Public Safety Cabinet.

The Justice and Public Safety Cabinet will not on the grounds of race, color, or national origin directly or through contractual or other arrangements:

- Deny any individual or group any service, financial aid, or other benefit provided under any program;
- Provide any service, financial aid, or other benefit to an individual or group in a different manner from that provided to others under the program;
- Will not discriminate against an individual or group who receives financial aid, or other benefit under any program;
- Restrict any individual or grouping any way in the enjoyment of any advantage or privileged enjoyed by others receiving any service, financial aid, or other benefit under any program;
- Treat an individual or group differently from others in determining whether he satisfies any admission, enrollment, eligibility, membership or other requirement or condition individuals must meet in order to be provided any service, financial aid, or other benefit under the Cabinet's program's;
- Adopt methods of administration which would limit participation by any individual or group of recipients of any programs;
- Deny any individual or group the opportunity to participate as a member of a planning or advisory body which is an integral part of a program.

In addition, Executive Order 13166 requires that recipients of federal funds provide “meaningful access to people who speak limited English.” To assure meaningful access to the Cabinet’s programs, the following steps have been taken:

- The Office of the Secretary provides no direct client services. For translation of languages, Office of the Secretary staff would access subordinate agencies’ language services. When fully developed, our single community-access web portal (electronic grants management system) will have link to electronic translation services.
- The Department of Public Advocacy serves the Commonwealth’s citizens who are unable to afford legal representation regardless of race, gender, religion or language needs. A sector of our client population speaks/understands limited English.

The Administrative Office of the Courts (AOC) provides interpretive services in a court room proceeding. Additional services are necessary to meet client needs beyond the courtroom. Currently, the need for interpreters/translators is met by petitioning the courts for interpretive services. The Department of Public Advocacy is considering more viable alternatives to assure client needs are met at a high level.

- The Kentucky State Police With the inclusion of the LEP in every client’s treatment plan, there is no need for an agency-wide plan to address the issue. Vehicle Enforcement within Kentucky State Police provides programs and activities directed at commercial vehicle regulation and safety. Commercial drivers are required to speak English sufficiently “to respond to official inquiries”. According to CFR 398.3 (in part):

“(c)(4) Knowledge of English. Every driver shall be able to read and speak the English language sufficiently to understand highway traffic signs and signals and directions given in English and to respond to official inquiries.”

- The Department of Juvenile Justice with the inclusion of the IEP in every client’s Treatment Plan, there is no need for an agency-wide plan to address this issue.
- The Department of Criminal Justice Training (DOCJT) consists of Law Enforcement professionals from across the Commonwealth. DOCJT provides entry-level and professional-development training for approximately 12,000 students each year, including city, county, airport and state university police officers, sheriffs, deputy sheriffs, and tele-communicators. KRS 95.440 requires police officers in urban-county governments and 2nd and 3rd class cities to speak English. KRS 95.710 requires officers of 4th and 5th class cities to speak English. Because of these legislative requirements DOCJT has not encountered a student/client with limited English proficiency. In addition, Melissa Beck of the

Kentucky Law Enforcement Council Office of Peace Officer Professional Standards (POPS), administer of the certification process for peace officers statewide, reports they have received no requests for testing in a language other than English. With a zero frequency of contact with clients of limited English proficiency the DOCJT has not developed client programs to address LEP.

- ✓ To aid in possible contact with persons other than clients with LEP the agency annually surveys all employees to identify languages spoken plus proficiency level. New employees complete the survey as a part of orientation so that the posting can be updated as appropriate. Currently identified language proficiencies within DOCJT are: American Sign Language-novice (2); Dutch-good (1); German-good (2), novice (3); Japanese-novice (1); Spanish- fluent (1), good (1), novice (4); Vietnamese-proficient (1); French (1) novice. These results, with employee contact information, are available to all agency employees on a shared network drive.
 - ✓ The POPS office has been requested to inform this office if they ever receive a request for accommodation based on language so that appropriate action can be taken to prepare for that student if they pass the screening process.
- The Department of Corrections with the inclusion of the LEP in every client's treatment plan, there is no need for an agency-wide plan to address the issue.

IV: RESPONSIBLE OFFICIAL:

The responsibility for complying with the provisions of Title VI is vested in the Secretary of the Kentucky Justice and Public Safety Cabinet, who is responsible for the administration of the Justice and Public Safety Cabinet, Office of the Secretary, Department of Public Advocacy, Kentucky State Police, Department of Juvenile Justice, Department of Criminal Justice Training, and the Department of Corrections. Each department within the Justice and Public Safety Cabinet and each sub-grantee shall assign a Title VI Coordinator who will have the responsibility for administering the Title VI compliance and complaint procedures for their respective departments.

Secretary of the Justice and Public Safety Cabinet

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Justice and Public Safety Cabinet Title VI Coordinator

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Department of Public Advocacy Title VI Coordinator

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Department of Criminal Justice Training Title VI Coordinator

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Department of Corrections Title VI Coordinator

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V: STATEMENT OF ASSURANCE:

The Justice and Public Safety Cabinet obtains a contractual commitment and assurance from each sub-receipt that the contractor does not and will not discriminate on a prohibited basis and complies with all laws including, but not limited to, Title VI of the Civil Rights Act of 1964 and all implementing regulations and executive orders.

The Cabinet has provided the required assurances to providers of federal financial assistance for fiscal year 2011-2012 and for upcoming fiscal year 2012-2013. Also, through contracts and regulations, the Cabinet has bound contractors, vendors, and all other Cabinet sub-recipients to comply with all applicable law.

VI: ID PROGRAM UNDER TITLE VI:

Each Justice and Public Safety Cabinet agency and administrative body that was a recipient of federal funds fiscal year ending June 30, 2012 shall comport with the provisions of this plan to ensure that no person on the basis of race, color, or national origin, shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any of its programs and activities receiving federal financial assistance. 45 KAR 1:080 Section 4(6) requires an identification of programs or activities subject to Title VI. The Justice and Public Safety Cabinet has the following six (6) agencies attached to it for organizational purposes that were recipients of federal funding as of June 30, 2012: **Office of the Secretary, Department of Public Advocacy, Kentucky State Police, Department of Juvenile Justice, Department of Criminal Justice Training, and Department of Corrections.**

The following charts for each one of these agencies list federal program(s), coverage, and potential beneficiaries. The agencies have identified each program, type of assistance identified in the federal grant agreement, and the manner in which the agency shall deliver the service or perform the activity. Under 45 KAR 1:080 Section 1(2), each agency recognizes that the entire agency shall be in compliance with Title VI, even if only one federal grant is received.

1. JPSC - Office of the Secretary (54-500)

The Justice and Public Safety Cabinet (JPSC) is composed of the Office of the Secretary, Office of Management and Administrative Services, Office of Legal Services, Parole Board, Office of Medical Examiner, Office of Investigations, Grants Management Branch, Office of Legislative and Intergovernmental Services, Office of Drug Control Policy, and the Kentucky Agency for Substance Abuse Policy. JPSC's mission is to ensure a safe and secure society through the effective and efficient prevention, detection and reduction of crime and successful incarceration and reintegration of offenders.

Office of the Secretary Chart

PROGRAM	TYPE OF ASSISTANCE	DELIVERY	COVERAGES	POTENTIAL BENEFICIARIES
U.S. Department of Justice, Bureau of Justice Assistance -Edward Byrne Memorial Justice	General Criminal Justice Activities in 7 Designated Purpose Areas	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Recipients (State and Local Government Agencies, Not-for-Profits)	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs;	State and Local Government Agencies, Not-for-Profits Providing Qualifying, Approved Criminal Justice Programs/Services

Assistance Grants (JAG) CFDA#16.738		Via a Competitive Application Process	May Not Fund Construction Related Costs	
U.S. Department of Justice, Bureau of Justice Assistance -State Justice Statistics/Statistical Analysis Centers CFDA#16.550	Criminal Justice Data Research and Publications	Formula Grant to Commonwealth of Kentucky. Services performed in-house by grant-funded personnel.	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State Government Agency
U.S. Department of Justice, Office for Victims of Crime -Victim of Crime Act (VOCA) CFDA#16.575	General Victim Assistance; Focusing on Direct, Crisis Intervention Services	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Recipients (State and Local Government Agencies, Not-for-Profits) Via a Competitive Application Process	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State and Local Government Agencies, Not-for-Profits Providing Qualifying, Approved Victim Assistance Programs/Services
U.S. Department of Justice, Bureau of Justice Assistance -Bullet Proof Vest (BPV) CFDA#16.607	Law Enforcement Equipment	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Recipients (State Government Agencies) Via a Competitive Application Process	50% Reimbursement of Qualifying, Approved BPV Purchases	State Government Law Enforcement Agencies
U.S. Department of Justice, National Institute of Justice and Public Safety Cabinet -National Forensic Sciences Improvement Act (NFSIA) CFDA#16.560	DNA and Forensic Lab/Medical Examiner Operations Improvement	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Recipients (State Government Agencies) Via an Internal, Non-Competitive Application Process	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Fund Limited Construction Related Costs	State Government Forensic Laboratory and Medical Examiner
U.S. Department of Justice, Bureau of Justice Statistics -National Criminal History Improvement Program (NCHIP) CFDA#16.554	Criminal Justice Information Technology Improvement	Competitive/Discretionary Grant to Commonwealth of Kentucky; Distributed to Sub-Recipients (State Government Agencies) Via an Internal, Non-Competitive Application Process	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State Government Agencies Providing Improvements in Criminal Justice Information Technology Programs/Services According to Approved Unified Criminal Justice Information Services Plan
U.S. Department of Justice, Bureau of Justice Assistance -Residential Substance Abuse Treatment (RSAT) CFDA#16.593	Corrections-Based Substance Abuse Treatment	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Recipient (State Government Agency) Via an Internal, Non-Competitive Application Process	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State Department of Corrections

U.S. Department of Justice, Bureau of Justice Assistance -Capital Case Litigation CFDA#16.746	Capital Case Litigation Training	Competitive/Discretionary Grant to Commonwealth of Kentucky; Direct Pass-Thru to Sub-Recipient (State Government Agency)	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State Department of Public Advocacy and Office of the Attorney General
U.S. Department of Justice, Office on Violence Against Women -Sexual Assault Services Program CFDA#16.017	Sexual Assault Victim Assistance, Focusing on Direct, Crisis Intervention Services	Formula Grant to Commonwealth of Kentucky; Distributed to Sub-Sub-Recipients (Local Rape Crisis Centers) Via a Pass-Through Sub-Grant to Kentucky Association of Sexual Assault Programs	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	Kentucky Association of Sexual Assault Programs; Regional Rape Crisis Centers
U.S. Department of Justice, Bureau of Justice Assistance -Capital Case Litigation CFDA#16.743	Post-Conviction DNA Testing and Legal Assistance	Competitive/Discretionary Grant to Commonwealth of Kentucky; Direct Pass-Thru to Sub-Recipient (State Government Agency)	Project-Specific, Per Sub-grant Award Conditions; May Fund Related Personnel, Operating, Consultant, Travel, Training, and Other Related Costs; May Not Fund Construction Related Costs	State Department of Public Advocacy

2. Department of Public Advocacy (54-515)

To provide each client with high quality services through an effective delivery system, which ensures a defender staff dedicated to the interests of their clients and the improvement of the criminal justice system.

Department of Public Advocacy Chart

Program	Type of Assistance	Delivery	Coverage(s)	Potential Beneficiaries
US Dept. HHS CFDA #93.630 PADD, Protection and Advocacy for Individuals with Developmental Disabilities	Project specific grant to provide legal advocacy to individuals with developmental disabilities	Grant is provided directly to P&A from the US Dept. of Health and Human Services	Project specific guidelines per grant award. Allowable expenses include legal advocacy to individuals with developmental disabilities (those disabilities occurring before age 22 involving life long and serious impairments affecting three or more life activities)	State. Individuals with developmental disabilities (those disabilities occurring before age 22 involving life long and serious impairments affecting three or more life activities)
US Dept. SAMHSA, CMHS CFDA # 93.138 PAIMI, Protection and Advocacy for Individuals with Mental Illness	Project specific grant to provide legal advocacy	Grant is provided directly to P&A from the Dept of SAMHSA, Center for Mental Health Services (CMHS)	Project specific guidelines per grant award. Allowable expenses include legal advocacy to individuals who have a mental or emotional illness and whose legal issue arises out of a stay in the mental health facility, and as of 2000, who live in the community	State. Enable individuals who have a mental or emotional illness and whose legal issue arises out of a stay in the mental health facility, and as of 2000, who live in the community
US. Dept of Education, RSA CFDA #84.240A PAIR, Protection and Advocacy for	Project specific grant to provide legal advocacy	Grant is provided directly to P&A from the Dept. of Education, RSA	Project specific guidelines per grant award. Allowable expenses include legal services to those persons with disabilities who are not eligible under the	State. To assist persons with disabilities who are not eligible under the PADD or PAIMI programs. The

Individual Rights			PADD or PAIMI programs. The definition under PAIR is the ADA definition	definition under PAIR is the ADA definition
US. Dept of Education, RSA CFDA #84.343A PAAT, Protection and Advocacy for Assistive Technology	Project specific grant to advocate for assistive technology	Grant is provided directly to P&A from RSA, U.S. Dept of Education	Project specific guidelines for assistive technology, including augmentative communications devices, for persons with disabilities	State. To assist persons with disabilities
Social Security Administration CFDA #96.009 PABSS, Protection and Advocacy for Individual Rights	Project specific grant to provide advocacy to beneficiaries of Social Security	Grant is provided directly to P&A from the Social Security Administration	Project specific guidelines per grant award. Allowable expenses include advocacy	State. The activities in the grant project assist beneficiaries of Social Security who want to return to work
US Dept. HHS CFDA#93.267 PATBI, Protection and Advocacy for Beneficiaries of Social Security	Project specific grant to provide legal advocacy to persons with traumatic brain injuries	Grant is provided directly to P&A directing from the US Dept. of SSA through the U.S. Department of Health and Human Services, Health Resources and Services Administration	Project specific guidelines per grant award. Allowable expenses include legal advocacy to persons with traumatic brain injuries	State. The activities in the grant project assist persons with traumatic brain injuries
US Dept. of HHS CFDA PAVA, Protection and Advocacy for Individuals with Voting Access	Project specific grant to provide education and training and assistance	Grant is provided directly to P&A from HHS, Administration on Developmental Disabilities (ADD) under the Help America Vote Act (HAVA), P.L. 107-252, Title II, Subtitle D, Section 291 to provide	Project specific guidelines per grant award. Allowable expenses include education and training and assistance to individuals with disabilities that will promote their participation in the electoral process (42 U.S.C. 15461)	State. The activities assist individuals with disabilities.
US. Dept of Education, RSA CFDA #84.240A PAIR, Protection and Advocacy for Individual Rights	Project specific grant to provide legal advocacy	Grant is provided directly to P&A from the Dept. of Education, RSA	Project specific guidelines per grant award. Allowable expenses include legal services to those persons with disabilities who are not eligible under the PADD or PAIMI programs. The definition under PAIR is the ADA definition	State. To assist persons with disabilities who are not eligible under the PADD or PAIMI programs. The definition under PAIR is the ADA definition.
Capital Litigation, DOJ, OJP, BJA CFDA# 93.618 CCLI, Capital Case Litigation Initiative	Project specific grant to provide training and technical assistance	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance	Project specific guidelines per grant award. Allowable expenses include training and technical assistance to attorneys who litigate death penalty cases, to help ensure reliable verdicts and minimize post-conviction litigation.	State. The activities in the grant project benefit attorneys who represent capital defendants, capital defendants, and finality in judgments.
Capital Litigation, DOJ, OJP, BJA CFDA# 93.618 CCLI, 2010 Capital Case Litigation Initiative Training Grant	Project specific grant to provide training and technical assistance for state-based capital litigators	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice	Project specific guidelines per grant award. Allowable expenses include training and technical assistance to attorneys who litigate death penalty cases, to help ensure reliable verdicts and minimize	State. The activities in the grant project benefit attorneys who represent capital defendants, capital defendants, and finality in judgments.

		Assistance	post-conviction litigation. Training to be held in July of 2012 and 2013 as follow-up to 2010-11 training.	
2010 Juvenile Accountability Block Grant, JABG, 28CFR31, DJJ,	Project specific grant to provide social worker assistance when youth believes civil rights have been violated	Grant is provided directly from the US Dept of Juvenile Justice	Allowable expenses include staff salaries/benefits, travel and training, operating expenses and equipment; to be part of team to identify appropriate services to avoid need for expensive residential placements and succeed without re-offending	Commonwealth saved \$3.25 of incarceration costs for every \$1 invested in social workers' salaries during pilot project in 2006-07.
Kentucky Innocence Project- Post Conviction DNA testing , Dept of Justice, National Institute of Justice	Project specific grant to identify wrongful convicted persons within the Commonwealth	Grant is provided directly from the US Dept of Justice	Allowable expenses include staff salaries, equipment, real property procurement, lab analysis, application reviews/case reviews, investigations/interviews, evidence analysis and DNA analysis of biological evidence.	Client population exceeds 4000 clients potentially wrongfully convicted.
Kentucky Innocence Project- Post Conviction, Dept of Justice, National Institute of Justice; FY09 Wrongful Prosecution Review Program: Representation of Wrongfully Convicted Defendants	Project specific grant to identify wrongful convicted persons within the Commonwealth	Grant is provided directly from the US Dept of Justice	Allowable expenses include staff salaries, equipment, real property procurement, lab analysis, application reviews/case reviews, investigations/interviews, evidence analysis and DNA analysis of biological evidence as well as forensic experts that might include ballistics, fingerprints, crime scene analysis, cause of death, etc.	Client population exceeds 4000 clients potentially wrongfully convicted
JAG ARRA Social Work Training Grant	Project specific grant to provide training opportunities otherwise unavailable to social workers provide direct services to DPA clients	Grant is provided through ARRA funding	Allowable expenses include training and education on effective alternative sentencing options, best practices in utilizing social workers in public defender offices, effective interviewing skills of clients and treatment strategies.	Direct population for this grant is social workers employed by DPA.
JAG-ARRA Social Worker Funding Grant	Project specific grant to provide additional social worker staff in public defender trial offices to assist clients with alternative sentencing options.	Grant is provided through ARRA funding and administered by the US Office of Justice Programs.	Allowable expenses include staff salaries, equipment, application reviews, investigations/interviews, relating to alternative sentencing for DPA clients.	The Commonwealth of Kentucky, local communities and DPA clients and families. Alternative sentencing options provide a bridge for re-entry to society by providing treatment/access to resources necessary for clients to transition to productive, contributing members of communities.

3. Kentucky State Police (54-520)

Since being established in 1948 by act of the Legislature of the Commonwealth of Kentucky, the Kentucky State Police has defined itself as a professional, detailed and efficient law enforcement agency dedicated to preserving law and order for the protection of its citizens. Kentucky State Police is responsible for highway safety and traffic control, detects and prevents crime, apprehends criminals, and maintains law and order throughout the state.

Kentucky State Police Chart

PROGAM	TYPE OF ASSISTANCE	DELIVERY	COVERAGES	POTENTIAL BENEFICIARIES
Public Safety Interoperable Communications Grant Program CFDA 11.555 – U.S. Department of Commerce	To enhance interoperable communication equipment utilized by State and local first responders that respond to terrorism incident involving chemical, biological, nuclear, radiological, incendiary, and explosive devices.	Grant is provided to Kentucky State Police through competitive grant application through Kentucky Office of Homeland Security. KOHS is awarded funds directly from Department of Commerce	Project specific guidelines per grant award. Allowable expenses include training, equipment, and supplies	Statewide
Homeland Security Grant Program CFDA# 97.067 -U.S. Dept. of Homeland Security Program	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear, and explosive (CBRNE) devices and cyber attacks.	Grant is provided to Kentucky State Police through competitive grant application through Kentucky Office of Homeland Security. KOHS is awarded funds directly from Department of Homeland Security	Project specific guidelines per grant award. Allowable expenses include training, equipment, and supplies, overtime for risk assessments	Statewide
Disaster Grants – Public Assistance (Presidentially Declared Disasters) CFDA# 97.036 – U.S. Dept. of Homeland Security	To assist State and local governments in recovering from the devastating effects of disasters by providing assistance for debris removal, emergency protective measures and the repair, restoration, reconstruction, replacement of public facilities or infrastructure damaged or destroyed.	Grant is provided to Kentucky State Police as a pass thru from Military Affairs.	Per grant award; allowable expenses include overtime for personnel costs, supplies, damages, administrative costs, etc.	Statewide

<p>Buffer Zone Protection Plan (BZPP) CFDA# 97.078 – U.S. Dept. of Homeland Security</p>	<p>The Buffer Zone Protection Plan (BZPP) will provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.</p>	<p>Grant is provided to Kentucky State Police through competitive grant application through Kentucky Office of Homeland Security. KOHS is awarded funds directly from Department of Homeland Security.</p>	<p>Per grant award; allowable expenses include equipment and supplies.</p>	<p>Statewide.</p>
<p>Missing Children's Assistance CFDA# 16.543 – U.S. Dept. of Homeland Security</p>	<p>To coordinate Federal missing and exploited children activities and to support research, training, technical assistance, and demonstration programs to enhance the overall response to Missing children and their families. . . Support law enforcement demonstration programs (e.g. the Internet Crimes Against Children Task Force Program) to enhance the investigative response to missing and exploited children cases.</p>	<p>Grant is provided directly to Kentucky State Police from U.S. Justice, OJP, OJJDP, through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime for personnel costs; training, equipment, supplies.</p>	<p>Statewide.</p>
<p>National Criminal History Improvement Program (NCHIP) CFDA# 16.554 – U.S. Dept. of Justice, Bureau of Justice Statistics</p>	<p>To enhance the quality and completeness of the nation's criminal history record systems; to provide financial and technical assistance to States for the establishment or improvement of computerized criminal history record systems and in their efforts to collect data on stalking and domestic violence; to improve data accessibility and support data transmissions to the national system which will permit the immediate identification of persons who are prohibited from purchasing firearms, are subject to domestic violence protective orders, or are ineligible to hold positions of responsibility involving children, the elderly, or the disabled; to support the development of accurate and complete State sex offender identification and registration systems which interface with the FBI's Sex Offender Registry and meet applicable Federal and State requirements; to develop and improve the processes for identifying, classifying, collecting, and entering data regarding stalking and domestic violence into local, State/national crime information databases.</p>	<p>Grant is provided to Kentucky State Police as a pass through from Kentucky Justice Cabinet from U.S. Justice, OJP, OJJDP, through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime for personnel costs; training, equipment, supplies.</p>	<p>Statewide.</p>

<p>National Institute of Justice Research, Evaluation, and Development CFDA# 16.560 – U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice (NIJ)</p>	<p>To encourage and support research, development, and evaluation to further understanding of the causes and correlates of crime and violence, methods of crime prevention and control, and Criminal justice system responses to crime and violence and contribute to the improvement of the criminal justice system and its responses to crime, violence, and delinquency.</p>	<p>Grant is provided to Kentucky State Police from U.S. Department of Justice, OJP, NIJ, through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime for personnel costs; training, equipment, supplies.</p>	<p>Statewide.</p>
<p>Forensic DNA Backlog Reduction Program CFDA# 16.741 – U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice (NIJ)</p>	<p>To assist eligible States and units of local government to reduce forensic DNA case turnaround time, increase the throughput of public DNA laboratories, and reduce DNA forensic casework backlogs. These improvements are critical to preventing future DNA backlogs and to helping the criminal justice system use the full potential of DNA technology.</p>	<p>Grant is provided to Kentucky State Police from U.S. Department of Justice, OJP, NIJ, through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime for personnel costs; training, equipment, supplies.</p>	<p>Statewide.</p>
<p>Bulletproof Vest Partnership Program CFDA# 16.607 – U.S. Dept. of Justice</p>	<p>To provide critical personnel protection to state and local law enforcement officers per Bulletproof Vest Partnership Grant Act of 1998.</p>	<p>Grant is provided to Kentucky State Police from Justice Cabinet as pass through from U.S. Department of Justice through competitive grant application.</p>	<p>Provides 50% of the cost of each bulletproof vest purchased or replaced by law enforcement applicants; vests must comply with OJP and NIJ model criteria</p>	<p>Statewide; law enforcement officers.</p>
<p>Public Safety Partnership and Community Policing CFDA# 16.710 – U.S. Dept. of Justice, Office of Community Oriented Policing Services (COPS)</p>	<p>To increase police presence, to improve cooperative efforts between law enforcement agencies and members of the community, to expand the technology and other innovative strategies, to address crime and disorder problems, and to otherwise enhance public safety.</p>	<p>Grant is provided directly to Kentucky State Police from US Dept of Justice, COPS Kentucky Justice Cabinet through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime for personnel, training, equipment, supplies.</p>	<p>Statewide.</p>
<p>Enforcing Underage Drinking Laws Program CFDA# 16.727 – U.S. Dept. of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP)</p>	<p>To support and enhance efforts by States, in cooperation with local jurisdictions, to enforce underage drinking by prohibiting the sale of an alcoholic beverage by minors.</p>	<p>Grant is provided directly to Kentucky State Police from US Dept of Justice, OJDDP through competitive grant application.</p>	<p>Per grant award; allowable expenses include training, equipment, supplies, advertising</p>	<p>Statewide.</p>

<p>Justice Assistance Grant Program (JAG) CFDA #16.738 – U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance (BJA)</p>	<p>To provide States and units of local government with funds to provide additional personnel, equipment, supplies, contractual support, training, technical assistance.</p>	<p>Grant is provided to Kentucky State Police as pass through from Kentucky Justice Cabinet from US Dept of Justice, BJA through competitive grant application.</p>	<p>Per grant award; allowable expenses include salaries, personnel overtime, equipment, supplies.</p>	<p>Statewide.</p>
<p>Motor Carrier Safety Assistance Program (MCSAP) CFDA# 20.218 – U.S. Dept. of Transportation, Federal Motor Carrier Safety Administration</p>	<p>To reduce the number and severity of accidents and hazardous material incidents involving commercial motor vehicles by substantially increasing the level and effectiveness of enforcement Activity and the likelihood that safety defects, driver deficiencies, and unsafe carrier practices will be detected and corrected.</p>	<p>Grant is provided directly to Kentucky State Police from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses travel, training, equipment, supplies.</p>	<p>Statewide.</p>
<p>State & Community Highway Safety CFDA# 20.600 – U.S. Dept. of Transportation, National Highway Traffic Safety Administration (NHTSA)</p>	<p>To reduce the number and severity of accidents and fatalities involving personal motor vehicles by substantially increasing the level and effectiveness of enforcement activity for speed limits, state DUI laws, etc.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Transportation Cabinet as pass through from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses travel, training, equipment, supplies, personnel overtime.</p>	<p>Statewide.</p>
<p>Safety Incentive Grants for Use of Seatbelts Program CFDA# 20.604- U.S. Transportation, National Highway Traffic Safety Administration (NHTSA) 157 Innovative Funds</p>	<p>To encourage States to increase seat belt use rates to reduce highway deaths and injuries resulting from individuals riding unrestrained or improperly restrained in motor vehicles.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Transportation Cabinet as pass through from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses personnel overtime.</p>	<p>Statewide.</p>
<p>Safe and Drug Free Schools & Communities- State Grants CFDA# 93.959 – U.S. Dept. of Health and Human Services, Substance Abuse & Mental Health Services Adm. (SAMHSA)</p>	<p>To educate students in the dangers of drug use, demonstrate preventative mechanisms, etc.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Cabinet for Health Services as pass through from US Health & Human Services, SAMHSA.</p>	<p>Per grant award; allowable expenses personnel overtime, supplies, travel, training.</p>	<p>Statewide.</p>

<p>Drug Enforcement Administration Program (DEA) CFDA# Number not required – U.S. Dept. of Justice</p>	<p>Combat cultivation of marijuana in Kentucky.</p>	<p>Grant is provided to Kentucky State Police directly from the Drug Enforcement Administration through competitive grant application process.</p>	<p>Per grant award; allowable expenses personnel overtime, supplies, travel, training, office space, flight time.</p>	<p>Statewide.</p>
<p>Organized Crime Drug Enforcement Task Force (OCDETF) CFDA# not required – U.S. Dept. of Justice – Interagency Crime and Drug Enforcement</p>	<p>The Organized Crime Drug Enforcement Task Force (OCDETF) is a federal drug enforcement program that focuses attention and resources on the disruption and dismantling of major drug trafficking organizations. OCDETF provides a framework for federal, state, and local law enforcement agencies to work together to target well-established and complex organizations that direct, finance, or engage in illegal narcotics trafficking and related crimes.</p>	<p>Grant is provided directly Kentucky State Police from US Dept of Justice, OCDETF.</p>	<p>Per grant award; allowable expenses personnel overtime.</p>	<p>Statewide.</p>
<p>High Density Drug Trafficking Area (HIDTA) Program CFDA# not required – Office of National Drug Control Policy</p>	<p>To provide assistance to federal, state and local agencies in accordance with the President's National Drug Control Strategy (NDCS) five goals and their objectives: (1) to educate and enable America's youth to reject illegal drugs as well as alcohol and tobacco; (2) to increase the safety of America's citizens by substantially reducing drug-related crime and violence; (3) to reduce health and social costs to the public of illegal drug use; (4) to shield America's air, land, and sea frontiers from the drug threat; and (5) to break foreign and domestic drug sources of supply.</p>	<p>Grant is provided directly Kentucky State Police from Kentucky HIDTA Division.</p>	<p>Per grant award; allowable expenses personnel overtime, equipment, supplies.</p>	<p>State. Activities support drug enforcement.</p>
<p>ATF Agreement CFDA# not required – U.S. Dept. of Justice, Bureau of Alcohol, Tobacco, Firearms & Explosives (ATF)</p>	<p>To reduce the trafficking of illegal firearms, assist with the location and disposal of hazardous devices.</p>	<p>Grant is provided directly Kentucky State Police from US Justice, ATF.</p>	<p>Per grant award; allowable expenses personnel overtime, equipment, supplies.</p>	<p>Statewide.</p>
<p>Motor Carrier Safety Assistance Program (MCSAP) CFDA 20.218 - U.S. Department of Transportation Federal Motor Carrier Safety Administration (FMCSA)</p>	<p>Funds commercial vehicle (CMV) and driver inspection activities, and CMV related traffic law enforcement</p>	<p>Provided directly to KSP/CVE Division by USDOT,FMSCA</p>	<p>Personnel costs, training, equipment.</p>	<p>State. Activities promote highway safety</p>

Lexington Division of Police MCSAP Program (sub grantee)	Funds the Lexington Police to conduct a MCSAP Program	MCSAP funds provided to Lexington through KSP CVE Division	Personnel costs, training, equipment.	Lexington-Fayette. Activities promote highway safety
Louisville Metro Division of Police MCSAP Program (sub grantee)	Funds the Louisville Metro Police to conduct a MCSAP Program	MCSAP funds provided to Louisville Metro through KSP/CVE Division	Personnel costs, training, equipment.	Louisville Metro Activities promote highway safety
Boone County Sheriff's Office MCSAP Program (sub grantee)	Funds the Boone County Sheriff's Office to conduct a MCSAP Program	MCSAP funds provided to Boone County Sheriff's Office through KSP/CVE Division	Personnel costs, training, equipment.	Boone County: Activities promote highway safety
Support for Adam Walsh Act Implementation Grant Program CFDA# 16.750 – U.S. Dept. of Justice	To assist State, local, and tribal jurisdictions with developing and/or enhancing programs designed to implement requirements of the Sex Offender Registration and Notification Act (SORNA) under AWA and to support the maintenance and operation of the Dru Sjodin National Sex Offender Public Website (NSOPW).	Grant is provided directly to Kentucky State Police from US Dept of Justice, OJDDP through competitive grant application.	Per grant award; allowable expenses include training, equipment, supplies, advertising	Statewide.
Recovery Act - Internet Crimes against Children Task Force Program (ICAC) CFDA# 16.800 – US Dept of Justice	The ICAC Task Force Program supports a national network of multiagency, multijurisdictional task forces and other projects to prevent technology facilitated child sexual exploitation with at least one task force in each of the 50 states. The ICAC task forces provide forensic and investigative technical assistance to law enforcement and prosecutorial officials, as well as community education information to parents, educators, prosecutors, law enforcement, and others concerned with child victimization	Grant is provided directly to Kentucky State Police from US Dept of Justice through competitive grant application.	Per grant award; allowable expenses include salaries, overtime, training, equipment, and supplies	Statewide

<p>Recovery Act - Edward Byrne Memorial Competitive Grant Program CFDA# 16.808 – US Dept of Justice</p>	<p>To improve the functioning of the criminal justice system, assist victims of crime (other than compensation), youth mentoring, and activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.</p>	<p>Grant is provided directly to Kentucky State Police from US Dept of Justice through competitive grant application.</p>	<p>Per grant award; allowable expenses include salaries.</p>	<p>Statewide</p>
<p>Port Security Grant Program (ARRA) CFDA#97.116 - U.S. Department of Homeland Security</p>	<p>To create a sustainable program for the protection of regulated ports from terrorism, with one priority on construction projects which address the most significant risks and can also be completed in a timely fashion.</p>	<p>Grant is provided directly to Kentucky State Police from US Dept of Homeland Security through competitive grant application.</p>	<p>Per grant award; allowable expenses include equipment, and supplies</p>	<p>Statewide</p>
<p>Recovery Act - Violence Against Women Formula Grants CFDA# 16.588 - U.S. Department of Justice Violence Against Women Office</p>	<p>To assist States, Indian tribal governments, tribal courts, State and local courts, and units of local government to develop and strengthen effective law enforcement and prosecution strategies to combat violent crimes against women, and develop and strengthen victim services in cases involving crimes against women.</p>	<p>Grant is provided to Kentucky State Police as pass through from Kentucky Justice Cabinet from US Dept of Justice Violence Against Women Office through competitive grant application.</p>	<p>Per grant award; allowable expenses include equipment and supplies.</p>	<p>Statewide</p>
<p>Project Safe Neighborhoods CFDA# 16.609 - U.S. Department of Justice Bureau of Justice Assistance</p>	<p>Project Safe Neighborhoods (PSN) is a comprehensive, strategic approach to reducing gun crime in America by networking existing local programs that target gun crime and providing those programs with additional tools and/or resources needed to reduce gun violence. The PSN approach has been modified to help reduce and prevent gang crime as well.</p>	<p>Grant is provided to Kentucky State Police as pass through from Lexington Fayette Urban County Government through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime, equipment and supplies.</p>	<p>Statewide</p>

<p>Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grants to States and Territories CFDA# 16.803 - U.S. Department of Justice</p>	<p>JAG funds support all components of the criminal justice system from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG-funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.</p>	<p>Grant is provided to Kentucky State Police as pass through from Kentucky Justice Cabinet from US Dept of Justice through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime, equipment and supplies.</p>	<p>Statewide</p>
<p>Fuel Tax Evasion-Intergovernmental Enforcement Effort CFDA# 20.240 - U.S. Department of Transportation Federal Highway Administration (FHWA)</p>	<p>To increase intergovernmental activities and enforcement efforts among public agencies to reduce Federal fuel tax evasion. Funds made available shall be used only to expand or enhance intergovernmental efforts to increase motor fuel tax enforcement and payments; to supplement motor fuel tax examinations and criminal investigations; and to increase research and training in the area of Federal fuel tax evasion.</p>	<p>Grant is provided to Kentucky State Police directly from the U.S. Department of Transportation Federal Highway Administration through competitive grant application.</p>	<p>Per grant award; allowable expenses include overtime, travel, equipment and supplies.</p>	<p>Statewide</p>
<p>Alcohol Impaired Driving Countermeasures Incentive Grants I CFDA# 20.601 – U.S. Dept. of Transportation, National Highway Traffic Safety Administration (NHTSA)</p>	<p>To encourage States to adopt effective programs to reduce crashes resulting from persons driving while under the influence of alcohol.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Transportation Cabinet as pass through from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses travel, training, equipment, supplies, personnel overtime.</p>	<p>Statewide.</p>
<p>Occupant Protection Incentive Grants CFDA# 20.602 – U.S. Dept. of Transportation, National Highway Traffic Safety Administration (NHTSA)</p>	<p>To encourage States to adopt effective programs to reduce highway deaths and injuries resulting from individuals riding unrestrained or improperly restrained in motor vehicles.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Transportation Cabinet as pass through from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses travel, training, equipment, supplies, personnel overtime.</p>	<p>Statewide.</p>

<p>State Traffic Safety Information System Improvement Grants CFDA# 20.610 – U.S. Dept. of Transportation, National Highway Traffic Safety Administration (NHTSA)</p>	<p>Encourage States to adopt and implement effective programs to improve the timeliness, accuracy, completeness, uniformity, integration and accessibility of State data; to evaluate the effectiveness of efforts to make such improvements; to link these State data systems, including traffic records, with other data systems within the State; and to improve the compatibility of the State data systems with national data systems and data systems of other States to enhance the ability to observe and analyze national trends in crash occurrences, rates, outcomes, and circumstances.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Transportation Cabinet as pass through from U.S. Department of Transportation, NHTSA through competitive grant application.</p>	<p>Per grant award; allowable expenses travel, training, equipment, supplies, personnel overtime.</p>	<p>Statewide.</p>
<p>State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act CFDA# 84.397 – U.S. Department of Education</p>	<p>To support public safety and other government services, which may include assistance for elementary and secondary education and public institutions of higher education (IHEs), and for modernization, renovation or repair of public school facilities and IHE facilities.</p>	<p>Grant is provided to Kentucky State Police from Kentucky Office of the Governor.</p>	<p>Per grant award; allowable expenses are for personnel.</p>	<p>Statewide.</p>
<p>Port Security Grant Program CFDA# 97.056 – U.S. Department of Homeland Security</p>	<p>To provide funds to port areas for the protection of critical port infrastructure from terrorism. To assist ports enhancing maritime domain awareness, improving risk management capabilities to prevent, detect, respond to and recover from attacks involving improvised explosive devices (IEDs) and other non-conventional weapons, as well as training and exercises and TWIC implementation.</p>	<p>Grant is provided to Kentucky State Police as a pass through from the West Virginia Port Authority through competitive grant applications.</p>	<p>Per grant award; allowable expenses are equipment and supplies.</p>	<p>Statewide.</p>

4. Department of Juvenile Justice (54-523)

The Kentucky Department of Juvenile Justice's mission is to improve public safety by providing balanced and comprehensive services that hold youth accountable, and to provide the opportunity for youth to develop into productive, responsible citizens.

The Department's vision is to be an organization of well-trained professionals dedicated to the positive development of youth who contribute to safe and caring communities.

Department of Juvenile Justice Chart

PROGRAM	TYPE OF ASSISTANCE	DELIVERY	COVERAGES	POTENTIAL BENEFICIARIES
<p>Title V - Federal Funds - OJJDP Fiscal Agent: Livingston</p>	<p>Truancy Reduction</p>	<p>Title V - Federal funds through OJJDP; Awarded to DJJ; competitive bid sub-</p>	<p>Grant program specific guidelines for award. Allowable expenses: Personnel Salary/Fringe,</p>	<p>At-risk youth and families, local Community (Safety & Crime Reduction);</p>

County Attorney		grants awarded to local bodies of government.	In-state Travel, Contractual Services, Office Space/Utilities, Consumable Supplies, Miscellaneous and Evaluation.	local schools.
Title V - Federal Funds - OJJDP Fiscal Agent: City of Richmond	Truancy Reduction	Title V - Federal funds through OJJDP; Awarded to DJJ; competitive bid sub-grants awarded to local bodies of government.	Grant program specific guidelines for award. Allowable expenses: Personnel Salary/Fringe, In-state Travel, Contractual Services, Office Space/Utilities, Consumable Supplies, Miscellaneous and Evaluation.	At-risk youth and families, local Community (Safety & Crime Reduction); local schools.
Title II Gateway Children Services	Project specific grant. Funding is utilized for Electronic Monitoring programming for status and low level public offenders.	Grant funds are provided to Bridges In Communities	Funds cover daily per diem for youth served in ATD program.	Addresses the Deinstitutionalization of Status Offenders core requirement of the Juvenile Justice and Delinquency Prevention Act by attempting to reduce the number of status offenders in secure detention.
Title II Ed Necco and Associates	Project specific grant. Funding is utilized for Electronic Monitoring programming for status and low level public offenders.	Grant funds are provided to Ed Necco and Associates.	Funds cover daily per diem for youth served in ATD program.	Addresses the Deinstitutionalization of Status Offenders core requirement of the Juvenile Justice and Delinquency Prevention Act by attempting to reduce the number of status offenders in secure detention.
Title II Kentucky United Methodist Home – Versailles Campus	Project specific grant. Funding is utilized for Electronic Monitoring programming for status and low level public offenders.	Grant funds are provided to Kentucky United Methodist Home - Versailles Campus.	Funds cover daily per diem for youth served in ATD program.	Addresses the Deinstitutionalization of Status Offenders core requirement of the Juvenile Justice and Delinquency Prevention Act by attempting to reduce the number of status offenders in secure detention.
Title II Christian County Fiscal Court (Christian County DMC Initiative)	Planning grant. Funding is utilized for planning and implementation of Disproportionate Minority Confinement Initiative.	Grant funds are provided to the Christian Court Fiscal Court and managed by the Hopkinsville Housing Authority.	Funds cover travel, consumable supplies and support miscellaneous funds.	Addresses the fourth core requirement of the Juvenile Justice and Delinquency Prevention Act and keeps Kentucky in compliance with the Act.
Title II Eastern	Planning grant. Funding is utilized	Grants funds are provided to Eastern	Funds cover a part time coordinator salary, fringe,	Addresses the fourth core requirement of

Kentucky University (Madison County DMC Initiative)	for planning and implementation of Disproportionate Minority Confinement Initiative.	Kentucky University and managed by the Madison County Juvenile Delinquency Prevention Council.	and support miscellaneous funds.	the Juvenile Justice and Delinquency Prevention Act and keeps Kentucky in compliance with the Act.
Title II Eastern Kentucky University	Project Specific grant. Funding is utilized to research the effectiveness of alternatives to secure detention.	Grant funds are provided to EKU.	Federal funds cover the research cost .	Addresses the Deinstitutionalization of Status Offenders core requirement of the Juvenile Justice and Delinquency Prevention Act by researching the effectiveness of ATD programs.
JABG Administrative Office of the Courts Lexington-Fayette County Urban Government Louisville Jefferson County Metro Government Prosecutors Advisory Council Department of Public Advocacy	Project Specific grant.	Grant funds are provided to agency.	Grant funds are provided to agency.	Addresses the one of the 17 purpose areas of JABG, which focuses on Juvenile Accountability.

5. Department of Criminal Justice Training (54-525)

The Department of Criminal Justice Training (DOCJT) is a nationally recognized agency that provides state-of-the-art training to law enforcement officers in Kentucky. It is one of four departments in the Kentucky Justice and Public Safety Cabinet.

The DOCJT provides entry-level and professional-development training for approximately 12,000 students each year, including city, county, airport and state university police officers, sheriffs, deputy sheriffs, coroners and law enforcement telecommunicators. DOCJT also offers training to officers from other state and federal agencies.

The primary mission of the Department of Criminal Justice Training is to provide quality training and improvements to the criminal justice system to advance the delivery of law enforcement services in Kentucky.

Department of Criminal Justice Training Chart

Program	Type of Assistance	Delivery	Coverages	Potential Beneficiaries
<p>Governor's Highway Safety Program- Drug Recognition Expert GHS06 CFDA# 20.600 (This Grant ended on 9/30/2010)</p>	<p>This grant provides for the training and certification of Kentucky peace officers from various state, county, and local agencies as Drug Recognition Experts (DRE).</p>	<p>Grant is provided to DOCJT from the National Highway & Traffic Safety Administration of the U. S. Department of Transportation via the KY Transportation Cabinet.</p>	<p>The grant covers the costs of providing the candidate Drug Recognition Expert (D.R.E.) with the necessary equipment to perform evaluations, transportation, room, and meal expenses to the location of the law enforcement agency where field training will occur.</p>	<p>Beneficiaries of the covered program and activities through this federal grants are:</p> <ul style="list-style-type: none"> Peace Officers throughout the state.
<p>Justice Assistance Grant (JAG) known locally as the Cold Case Resolution grant. JAG01 CFDA# 16.738 (This Grant ended on 3/31/2011)</p>	<p>This grant provides for the development of training courses and curriculum to augment the training provided in cold case resolution provided in the basic training of new Kentucky peace officers as provided by DOCJT's basic police academics.</p>	<p>Grant is provided to DOCJT as a pass-through grant from the U. S. Department of Justice via the Kentucky Justice and Public Safety Cabinet.</p>	<p>The grant covers the costs of designing and conducting classroom instruction in the identification of viable cold cases and providing students with the necessary skills to conduct and/or supervise cold case field investigations.</p>	<p>Beneficiaries of the covered program and activities through this federal grants are:</p> <ul style="list-style-type: none"> Peace Officers throughout the state. Crime victims who have been harmed by cases not yet solved.
<p>Governor's Highway Safety Program- Drug Recognition Expert GHS07 CFDA# 20.600</p>	<p>This grant provides for the training and certification of Kentucky peace officers from various state, county, and local agencies as Drug Recognition Experts (DRE).</p>	<p>Grant is provided to DOCJT from the National Highway & Traffic Safety Administration of the U. S. Department of Transportation via the KY Transportation Cabinet.</p>	<p>The grant covers the costs of providing the candidate Drug Recognition Expert (D.R.E.) with the necessary equipment to perform evaluations, transportation, room, and meal expenses to the location of the law enforcement agency where field training will occur.</p>	<p>Beneficiaries of the covered program and activities through this federal grants are:</p> <ul style="list-style-type: none"> Peace Officers throughout the state.
<p>Governor's Highway</p>	<p>This grant provides funds for the purchase of a</p>	<p>Grant is provided to DOCJT from the</p>	<p>This grant provides funds</p>	<p>Beneficiaries of the covered program and activities</p>

<p>Safety Program GHSEQUIP CFDA# 20.600</p>	<p>HawkEye HGN trainer and related computer and software.</p>	<p>National Highway Traffic Safety Administration of the U. S. Department of Transportation via the KY Transportation Cabinet.</p>	<p>for the purchase of a visual impairment detection product. This product will be used in training activities to test individuals for impaired performance resulting from drug and /or alcohol use. The device will be used by both basic and in-service trainees.</p>	<p>through this federal grants are:</p> <ul style="list-style-type: none"> Peace Officers throughout the state.
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6. Department of Corrections

The Department of Correction's mission is to protect the citizens of the Commonwealth and to provide a safe, secure and humane environment for staff and offenders in carrying out the mandates of the legislative and judicial processes; and, to provide opportunities for offenders to acquire skills which facilitate non-criminal behavior.

PROGRAM	TYPE OF ASSISTANCE	DELIVERY	COVERAGES	POTENTIAL BENEFICIARIES
<p>US DOJ, OJP, BJA CFDA # 16.203 Comprehensive Approaches to Sex Offender Management Discretionary Grant Program</p>	<p>Project specific grant. Funding is utilized for two trainings specific to sex offender management.</p>	<p>Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.</p>	<p>Project specific guidelines per grant award. Allowable expenses include training, travel and supplies.</p>	<p>State. The activities in the grant project enable greater offender accountability, training in prosecution and data analysis.</p>
<p>US DOJ, OJP, BJA CFDA # 16.738 Edward Byrne Formula Grant Program</p>	<p>Project specific grants. Funding is utilized for a Female Reentry Program,</p>	<p>Grants are passed through from the Justice & Public Safety Cabinet.</p>	<p>Project specific guidelines per grant award. Allowable expenses include female reentry services,</p>	<p>State. The activities in the grant projects provide significant reentry services and support for returning offenders and enables upgraded equipment for Probation and Parole.</p>
<p>US DOJ, OJP, BJA CFDA # 16.735 Prison Rape Elimination Act</p>	<p>Project specific grant to implement training initiatives to address prison rape.</p>	<p>Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance</p>	<p>Project specific guidelines per grant award. Allowable expenses include personnel, training and supplies</p>	<p>State. The activities in the grant project provides advanced training to institutional staff in investigation techniques necessary to effective address prison rape issues.</p>

US DOJ, OJP, BJA CFDA # 16.593 Residential Substance Abuse Treatment for State Prisoners	Project specific grant. Funding provides for residential treatment services for incarcerated offenders in two local jail facilities.	Grant is passed through from the Justice & Public Safety Cabinet.	Project specific guidelines per grant award. Allowable expenses include the care and support of offender participants in the residential therapeutic treatment communities in two local jail facilities.	State. The activities in the grant project provide significant treatment and reentry services to offender participants.
US DOJ, OJP, BJA CFDA # 16.606 State Criminal Alien Assistance Program	Project specific grant. Funding provides information technology needs and personnel support related to offender management.	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.	Project specific guidelines per grant award. Allowable expenses include activities related to the care & support of offenders personnel support.	State. The activities in the grant project provide financial assistance to the DOC based on the number of undocumented immigrants housed by the DOC.
US DOJ, OJP, BJA CFDA # 16.812 Second Chance Act Family Based Substance Abuse Treatment	Project specific grant. Funding provides a family-based substance abuse treatment offenders at a LaGrange area facility.	Grant is provided directly to DOC from the US Dept Justice, Office of Justice Programs, Bureau of Justice Assistance	Project specific guidelines per grant award. Allowable expenses include personnel, personal service contract, travel, supplies.	State. The activities in the grant project provide treatment and reentry services to offender participants.
US Department of Education CFDA#84.013A Title I Program for Neglected and Delinquent Children	Project specific grant. Funding provides for supplies related to the educational programming needs of offenders under 21 years of age.	Grant is passed through. from the KY Education Cabinet.	Project specific guidelines per grant award. Allowable expenses include basic literacy materials, GED prep courses, and other necessary supplies.	State. The activities in the grant project enable reentry services for offenders that work to reduce recidivism rates.
US Department of Education CFDA#84.331A Grants to States for Workplace and Community Transition Training for Incarcerated Individuals	Project specific grant. Funding provides for tuition, books and supplies related to the educational programming needs of offenders under 35 years of age.	Grant is provided directly to DOC from the US Department of Education	Project specific guidelines per grant award. Allowable expenses include tuition, books, and supplies to meet the educational programming needs of offenders under 35 years of age.	State. The activities in the grant project enable reentry services for offenders that work to reduce recidivism rates.
US Department of Health and Human Services CFDA # 93.958 Block Grant for Community Mental Health Services	Project specific grant. Funding provides for reentry services for severely mentally ill offenders serving out their sentences.	Grant is passed through from the Cabinet for Health & Family Services.	Project specific guidelines per grant award. Allowable expenses are reentry services for severely mentally ill offenders.	State. The activities in the grant project enable reentry services for offenders that link them to mental health services in their community, and thus reduce recidivism rates.
US DOJ, OJP, BJA CFDA # 16.740 Statewide Automated Victim Information Notification Discretionary Grant Program	Project specific grant. Funding provides for the VINE enhancement service of court notification for misdemeanor and felony cases in counties across the state.	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.	Project specific guidelines per grant award. Allowable expenses include personnel, personal service contract, supplies, and marketing materials.	State. The activities in the grant project enable a greater array of victim services for citizens of the Commonwealth.
US DOJ, OJP, BJA CFDA # 16.812 Second	Project specific grant. Funding provides co-	Grant is provided directly to DOC from	Project specific guidelines per grant	State. The activities in the grant project

<p>Chance Act Co-occurring Integrated Treatment</p>	<p>occurring integrated treatment program for female offenders.</p>	<p>the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.</p>	<p>award. Allowable expenses include personnel, personal service contract, travel, supplies, and materials.</p>	<p>provide co-occurring treatment and reentry services to females and expand the co-occurring treatment and reentry services for males.</p>
<p>US DOJ, OJP, BJA CFDA # 16.202 Second Chance Act Implementation Grant Program</p>	<p>Project specific grant. Funding provides for a variety of reentry services in the state prison system and in Jefferson County.</p>	<p>Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.</p>	<p>Project specific guidelines per grant award. Allowable expenses include personnel, personal service contract, travel, supplies, and materials.</p>	<p>State. The activities in the grant project enable increased offender accountability and increased reentry services.</p>
<p>US Department of Education CFDA#84.048 Carl Perkins Grant</p>	<p>Grant provides professional development of Education branch staff.</p>	<p>Grant is passed through from the Kentucky Education Cabinet</p>	<p>Allowable expenses include personnel, training and conferences</p>	<p>State. Enables staff to learn innovative ways to address offender educational needs.</p>

PROGAM	TYPE OF ASSISTANCE	DELIVERY <i>Auditor of Public Accounts - 2012 Title VI</i>	COVERAGES	POTENTIAL BENEFICIARIES
US DOJ, OJP, BJA CFDA # 16.203 Comprehensive Approaches to Sex Offender Management Discretionary Grant Program	Project specific grant. Funding is utilized for training specific to sex offender management.	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.	Project specific guidelines per grant award. Allowable expenses include training, travel and supplies.	State. The activities in the grant project enable greater offender accountability, training in prosecution and data analysis.
US DOJ, OJP, BJA CFDA # 16.738 Edward Byrne Formula Grant Program	Project specific grants. Funding is utilized for a Female Reentry Program, Radio Communications Equipment, and Reentry Bonding Program.	Grants are passed through from the Justice & Public Safety Cabinet.	Project specific guidelines per grant award. Allowable expenses include female reentry services, radio communications and bonding program materials for offender reentry.	State. The activities in the grant projects provide significant reentry services and support for returning offenders and enables upgraded equipment for Minimum Security prisons.
US DOJ, OJP, BJA CFDA # 16.593 Residential Substance Abuse Treatment for State Prisoners	Project specific grant. Funding provides for residential treatment services for incarcerated offenders in local jail facility and enhanced staffing in a state prison.	Grant is passed through from the Justice & Public Safety Cabinet.	Project specific guidelines per grant award. Allowable expenses include the care and support of offender participants in the residential therapeutic treatment communities in a local jail facility and enhanced staffing in a state prison.	State. The activities in the grant project provide significant treatment and reentry services to offender participants.
US DOJ, OJP, BJA CFDA # 16.606 State Criminal Alien Assistance Program	Project specific grant. Funding provides information technology needs and personnel support related to offender management.	Grant is provided directly to DOC from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.	Project specific guidelines per grant award. Allowable expenses include activities related to the care and support of offenders and personnel support.	State. The activities in the grant project provide financial assistance to the DOC based on the number of undocumented immigrants housed by the DOC.
US DOJ, OJP, BJA CFDA # 16.607 Bulletproof Vest Partnership Program	Project specific grant. Funding provides bulletproof vests for correctional, probation and parole officers.	Grant is passed through from the Justice & Public Safety Cabinet.	Project specific guidelines per grant award. Allowable expense is bulletproof vests for use by correctional, probation and parole officer staff.	State. The activities in the grant project provide vital protection for DOC staff.

VII. COMPLAINT PROCEDURES:

A Title VI complaint alleging discrimination on the basis of race, color, or national origin may be filed according to the following procedure.

a. How to file a complaint.

A complaint alleging discrimination against the Kentucky Justice and Public Safety Cabinet, Department of Corrections, Department of State Police, Department of Juvenile Justice, Department of Criminal Justice Training, Department of Public Advocacy, sub grantee, or contracting agency may be filed as an internal or as an external complaint, i.e., the complaint may be filed with the sub granting agency, Department Coordinator, Justice and Public Safety Cabinet Coordinator, or at the Kentucky Human Rights Commission.

b. Where to file a complaint.

Complaints must be filed in writing, preferably on Kentucky Justice and Public Safety Cabinet form (attachment A). The form can be filled out by the complainant or by his/her representative, or by a local, Department, or Cabinet Coordinator. A copy must be sent to the Cabinet Title VI Coordinator, Kentucky Justice and Public Safety Cabinet, 125 Holmes St., State Office Building Annex, 2nd Floor, Frankfort, KY 40601-2108. A copy must also be retained in the files of the local or Department Coordinator. If the complainant is unwilling to complete the form, he/she may write, or have written, a letter stating the circumstances of the complaint. It must then be filled out by the Coordinator receiving the complaint and should be attached to the complainant's letter. The local or Department Coordinator has the primary responsibility for receiving, acknowledging and investigating complaints and for reporting the findings. The local or Department Coordinator will notify the Justice and Public Safety Cabinet Coordinator as soon as a complaint is filed and when a final disposition is rendered.

c. Time for processing a complaint.

A complainant shall have 30 days to file a complaint after the alleged discrimination occurred. If a complainant wishes to appeal a finding on the proposed remedial action by the agency, he/she should file an appeal to the Kentucky Justice and Public Safety Cabinet within 30 calendar days following receipt of the finding.

d. Withdrawal of Complaint.

The complainant may withdraw his/her complaint at any time during the process by notifying in writing the agency where the complaint was first filed or by notifying the Title VI Justice and Public Safety Cabinet coordinator or any department's Title VI coordinator.

e. Complaint forms.

A.

COMMONWEALTH OF KENTUCKY

JUSTICE AND PUBLIC SAFETY CABINET

TITLE VI COMPLAINT FORM

Title VI of the 1964 Civil Rights Act states "No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

Please provide the following information necessary in order to process your complaint. Assistance is available upon request. Complete this form and return to:

Justice and Public Safety Cabinet
Title VI Coordinator
125 Holmes Street
Frankfort, Kentucky 40601

1. Complainant's Name _____
2. Address _____
3. City, State and Zip Code _____
4. Telephone Number _____
5. Person discriminated against (if someone other than complainant)
 - a. Name _____
 - b. Address _____
 - c. City, State and Zip Code _____
6. What was the discrimination based on? (check all that apply)

<input type="checkbox"/> Race/Color	<input type="checkbox"/> Low Income	<input type="checkbox"/> Disability
<input type="checkbox"/> National Origin	<input type="checkbox"/> Gender	<input type="checkbox"/> Limited English Proficiency
<input type="checkbox"/> Religion		
7. Date of alleged discrimination _____
8. Describe the alleged discrimination. Explain what happened and whom you believe was responsible. (for additional space, attach sheets of paper or use back of the form)

9. Have you filed this complaint with any other federal, state or local agency; or with any federal or state court?

Yes No If yes, please provide the name of the Agency/Court where you filed your complaint:

Agency/Court _____

Contact Person _____

Address _____

City, State, Zip Code _____

10. Do you need any special accommodations for communication regarding this complaint?
(mark all that apply)

Braille Large Print Audio recording

Sign Language Interpreter _____

Other _____

11. How can this complaint be resolved (how can the problem be corrected)?

Please sign below. Attach any documents you believe supports your complaint. Include the names, addresses and telephone numbers of witnesses.

Signature

Date

If you wish to file your complaint with a federal agency, please mail your complaint forms to the following address:

U.S. Department of Justice
Civil Rights Division
Federal Coordination and Compliance Section, NWB
950 Pennsylvania Avenue, N.W.
Washington, D.C. 20530

Title VI Hotline: 1-888-TITLE-06
(1-888-848-5306) (Voice / TTY)

JUSTICE AND PUBLIC SAFETY CABINET

APPEAL FROM FINDING

I, _____, wish to appeal the finding
Name of Appellant

made on _____ by _____ of:
Date of Finding Name of Investigator:

Nondiscrimination or the proposed remedial action by the
agency in the Title VI complain as filed by _____ on
Complainant

_____ against _____ at
Date of Filing Person or Agency

Location

Signed: _____ Appellant

_____ Address

_____ Date of Appeal

JUSTICE AND PUBLIC SAFETY CABINET

REPORT OF INVESTIGATION

I, _____, representing Justice and Public Safety
Cabinet have investigated the complaint filed on _____
Date

by _____ alleging that discrimination occurred in violation
Name of Complainant

of the provisions of Title VI of the Civil Rights Act of 1964.

The results of the investigation were as follows:

- The agency or person was found to be in violation of Title VI.
- The agency or person was not found to be in violation of Title VI.
- The complainant withdrew the complaint.

A copy of the investigative report is attached.

Note: If the agency or person was found to be in violation of Title VI, briefly describe the remedial action taken to assure future compliance.

Title VI Coordinator

Date

Auditor of Public Accounts - 2012 Title VI
JUSTICE AND PUBLIC SAFETY CABINET

WITHDRAWAL OF COMPLAINT OR APPEAL

TO: Justice and Public Safety Cabinet

Date: _____

I, _____, hereby withdraw my

Check appropriate term:

Complaint or Appeal (appeal from finding)

Filed on _____ against _____
Date Name

Located at _____

Complainant's Name: _____

Complainant's Address: _____

Reason for Withdrawal: _____

Signed:

VIII: COMPLIANCE/NONCOMPLIANCE REPORTING:

The Title VI Coordinator from each department is required to annually review the activities of the department to determine whether there is compliance with Title VI. The Title VI Coordinator will complete an annual Title VI Compliance Self-Survey and submit as part of the annual review and plan update required by KRS 344.015 to be submitted by July 1st of each year to the Auditor of Public Accounts and the Commission on Human Rights.

The Title VI Coordinator, with the approval of the Secretary, may direct a sub recipient to complete a Title VI self-survey or may initiate a compliance review prior to or after the award of any federal monies.

Any instances of noncompliance identified through any of the follow-up compliance reviews will be reported to the Title VI Coordinator. In reference to Section VII, efforts have already been initiated by the Title VI Coordinator to obtain full compliance voluntarily. Therefore, the Title VI Coordinator shall report the noncompliance to the Secretary of the Justice and Public Safety Cabinet with a recommendation for appropriate action.

IX: AGENCY TRAINING PLAN:

Employees of the Kentucky Justice and Public Safety Cabinet, Department of Public Advocacy, Kentucky State Police, Department of Juvenile Justice, Department of Criminal Justice Training and Department of Corrections and all sub grantees shall receive orientation regarding the obligations and rights involved in the Title VI Program. In-service training programs for all employees shall continually apprise staff of their responsibility to render a high quality of services to all beneficiaries regardless of their race, color, or national origin.

X: EVALUATION PROCEDURES OF PLAN:

The Justice and Public Safety Cabinet and its agencies receiving federal funds will measure its goals through the following activities. See attached forms.

- Annually utilize a self-survey, status report, and program review to determine compliance status. (See attached forms).
- Initiate corrective action within thirty (30) calendar days of identifying noncompliance.
- Provide information to all current employees and incorporate Title VI information in new employee orientation training.
- Annually review all informational program publications pertaining to the Justice and Public Safety Cabinet's Title VI Implementation Plan.
- Maintain Title VI Implementation Plans and Plan Updates on file.
- Issue, update, and disseminate Title VI policy and procedure.
- Each department coordinator will ensure that any department recipient or dispenser of federal funds, to include grantees and contractors, are in compliance with Title VI.

- Self-surveys are to be completed annually by department coordinators of Title VI within those Cabinet activities that receive or dispense federal funds. An annual report of this analysis shall be submitted to the Justice and Public Safety Cabinet's Title VI Coordinator no later than June 20th of each year.
- Forms

XI: PUBLIC NOTICE AND OUTREACH:

The Justice and Public Safety Cabinet and all departments within will display anti-discrimination posters and copies of the Cabinet's Title VI Plan in office locations.

All published brochures and program information will include a statement that the program and its services are available to all without regard to race, color, and national origin.

JUSTICE AND PUBLIC SAFETY CABINET

TITLE VI SELF-SURVEY

For the Period of July 1, 2011 – June 30, 2012

Survey Date: _____

Name of Program/Grant: _____

Summary of Complaints:

Number of complaints for the past year: _____

Number of complaints voluntarily resolved: _____

Number of complaints currently unresolved: _____

Attach a summary of any type of complaint and provide:

- Name of Complaint
- Race
- Charge
- Findings
- Corrective Action
- Identify any policy/procedure changes required as a result of the complaint
- Provide the date history (date complaint received through resolution)

Distribution of Title VI Information:

Are new employees made aware of Title VI responsibilities pertaining to their specific duties?

YES _____ NO _____

Do new employees receive this information via employee orientation?

YES _____ NO _____

Is Title VI information provided to all employees and program applicants?

YES _____ NO _____

Is Title VI information prominently displayed in the organization and on any program materials distributed?

YES _____ NO _____

Title VI Self-Survey: 2011
Page 2

Identify any improvements you plan to implement before the next self-survey to better support Title VI communication to employees and program applicants.

Identify any problems encountered with Title VI compliance.

Signature: _____

Title: _____

Date: _____

Return to: Justice and Public Safety Cabinet
125 Holmes Street – 2nd Floor SOB Annex
Frankfort, Kentucky 40601
Phone: (502) 564-7554
FAX: (502) 564-4840

**JUSTICE AND PUBLIC SAFETY CABINET
TITLE VI COMPLIANCE STATUS REPORT**

Department/Office:

Name of Program/Grant:

(July 1, 2011- June 30, 2012)

		<u>YES</u>	<u>NO</u>
1.	Services from this facility are provided to clients without regard to race, color, or national origin.	<input type="checkbox"/>	<input type="checkbox"/>
2.	An employee has been appointed to serve as Title VI Coordinator for this agency	<input type="checkbox"/>	<input type="checkbox"/>
3.	Minorities are represented on the advisory board if at least 55 of the population in the geographic service area are minority persons.	<input type="checkbox"/>	<input type="checkbox"/>
4.	A written procedure exists for hearing and reviewing Title VI complaints.	<input type="checkbox"/>	<input type="checkbox"/>
5.	Records are maintained regarding all alleged cases of discrimination.	<input type="checkbox"/>	<input type="checkbox"/>
6.	Title Vi posters (where possible) are prominently displayed and used to emphasize the Title Vi program and complain opportunities.	<input type="checkbox"/>	<input type="checkbox"/>
7.	New employees are clearly informed about their responsibilities to clients under Title VI.	<input type="checkbox"/>	<input type="checkbox"/>
8.	Contracts between this agency and another party include the formal Title VI "Statement of Compliance" clause.	<input type="checkbox"/>	<input type="checkbox"/>
9.	Other parties which contract with this agency are clearly informed by this agency about their own responsibilities to clients under Title VI standards.	<input type="checkbox"/>	<input type="checkbox"/>
10.	All physical facilities and physical areas are made available to every client without regard to race, color, or national origin.	<input type="checkbox"/>	<input type="checkbox"/>

NOTE: This form **DOES NOT** substitute for the **actual update** that may need to be completed.

XII: RECORD KEEPING AND RECORDING:

The Justice and Public Safety Cabinet (JPSC) utilize the General Records Retention Schedule for State Agencies. Records of complaints and related information including complaint resolutions shall be kept by each department's Title VI Coordinator. These complaints are filed in a secure location.

The Cabinet's Title VI Coordinator will submit an annual Title VI compliance report to the Secretary of the Justice and Public Safety Cabinet Secretary. This report shall contain the activities of the Cabinet's Title VI Coordinator relative to Title VI during the past year.

Reporting data showing the extent to which protected parties are participating in programs and activities will be kept by grantees providing direct services.

XIII: MINORITY REPRESENTATION:

1. Cabinet Board

Board	Positions Filled	White	Black	Hispanic	Asian American	American Indian/Alaska Native	Other
Kentucky Parole Board	9	4 44%	4 44%	0	0	0	1 11%
Kentucky Law Enforcement Council	24	22 92%	2 8%	0 0%	0 0%	0 0%	0 0%

✓ Board has minority representation:

The Kentucky Law Enforcement Council currently has minority representation. Executive Order 2006-805 specifies the voting members of the Kentucky Law Enforcement Council. The following are members by virtue of Office: the Attorney General of Kentucky; the Commissioner of the Department of Kentucky State Police; Director of the Southern Police Institute of the University of Kentucky; Dean of the College of Justice and Safety of eastern Kentucky University; the President of the Kentucky Peace Officers Association; the President of the Kentucky Association of Chiefs of Police; the Kentucky President of the Fraternal Order of Police; and the President of the Kentucky Sheriffs' Association. Remaining voting members are appointed by the Governor of the Commonwealth as follows: a city manager or mayor; a county judge executive; three (3) Kentucky sheriffs; five (5) chiefs of police; a member of the Kentucky State Bar Association; and a citizen of Kentucky not coming from within the foregoing classifications. In addition, a Federal Law Enforcement Liaison designated by a conference of the United States Attorneys for the Eastern and Western Districts of Kentucky shall serve as a non-voting member. The agency will seek to identify qualified candidates for consideration when requested by the appointing authority.

2. Cabinet Workforce

Department	Positions Filled	White	Black	Hispanic	Asian American	American Indian/Alaska Native	Other
Justice and Public Safety Cabinet	80	62 78%	15 19%	1 1%	1 1%	0 0%	1 1%
Department of Public Advocacy	511	480 93%	21 4%	6 1%	3 .58%	1 .19%	3 .58%
Kentucky State Police	1948	1877 96%	53 3%	8 .4%	5 .25%	2 .10%	3 .15%
Department of Juvenile Justice	1394	1165 84%	205 15%	9 .7%	8 .6%	4 .3%	3 .1%
Department of Criminal Justice Training	151	141 93%	6 4%	1 1%	1 0%	0 0%	2 1%
Department of Corrections	4023	3712 92%	246 6%	30 1%	7 .2%	9 .2%	11 .3%
Total	8108	7437 92%	546 7%	55 .6%	25 .3%	16 .1%	29 .3%

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