## U.S. Department of Justice Office on Violence Against Women

#### SEMI-ANNUAL PROGRESS REPORT FOR



## Safe Havens: Supervised Visitation and Safe Exchange Grant Program

**Brief Instructions:** This form must be completed for each Safe Havens: Supervised Visitation and Safe Exchange Grant Program (Supervised Visitation) grant received. The grant administrator or coordinator must ensure that the form is completed fully with regard to all grant activities. If the program involves more than one site (either for provision of services or for planning), there will still be only one form completed for each program. Grant partners, however, may complete sections relevant to their portion of the grant. Grant administrators or coordinators are responsible for compiling and submitting a single report that reflects all information collected from grant partners.

All grantees should read each section to determine which items they must answer, based on the activities engaged in under this grant during the current reporting period. Sections A1, B, C2, C3, E, and F of this form must be completed by all grantees. In subsections A2, C1, and C4, and section D, grantees must answer an initial question about whether they engaged in certain activities during the current reporting period. If the response is yes, then the grantee must complete that section or subsection. If the response is no, the rest of that section or subsection is skipped.

For example, if you receive funds to hire staff for the purposes of planning and protocol development, you will complete sections A, B, C2, C3, C4, E, and F (and answer 'no' in C1 and D); or if you receive funds to hire staff for services and training, you will complete sections A, B, C1, C2, C3, D, E, F (and answer 'no' in C4).

The activities of volunteers or interns may be reported if they are coordinated or supervised by Supervised Visitation Program-funded staff or if Supervised Visitation Program funds substantially support their activities.

For further information on filling out this form, refer to the separate set of instructions, which contains detailed definitions and examples, illustrating how questions should be answered.

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# **GENERAL INFORMATION Grant information**

All grantees must complete this section.

?	1.	Date of report (format date with 6 digits - 01/31/04)
?	2.	Current reporting period
?	3.	Grantee name
?	4.	Grant number (the federal grant number assigned to your Supervised Visitation Program grant)
?	<ol><li>6.</li></ol>	Type of implementing agency/organization (Check one.)  Court (state or local)  Domestic violence program  State government  Supervised exchange center  Supervised visitation center  Supervised visitation and exchange center  Tribal government  Unit of local government  Other (specify):  Grant description
	0.	(Check all that apply and report the number of sites for each type of grant.)  Type of grant  Supervised Visitation Program (planning)  Supervised Visitation Program (implementation)  Supervised Visitation Program (demonstration)
2	7.	Point of contact (person responsible for the day-to-day coordination or administration of the grant)  First Name MI Last Name  Agency/organization name (if different from grantee name)  Address
		City State Zip Code
		Telephone Facsimile Facsimile
?	8.	Does this grant specifically address tribal populations?  (Check yes if your Supervised Visitation Program grant focuses on tribal populations, and indicate which tribes or nations you serve or intend to serve.)  Yes No If yes, which tribes/nations:







(Report the area[s] addressed by your Supervised Visitation Program grant during the current reporting period and estimate the approximate percentage of funds [or resources] used to address each area [consider training, victim services, etc.]. The grantee may choose how to make this determination.)

Throughout this form, the term **sexual assault** includes both assaults committed by offenders who are strangers to the victim/survivor and assaults committed by offenders who are known to, or related by blood or marriage to, or in a dating relationship with the victim. The term **domestic violence** applies to any pattern of coercive behavior that is used by one person to gain power and control over a current or former intimate partner. **Stalking** is defined as a course of conduct directed at a specific person that places that person in reasonable fear of the death of, or serious bodily injury to, herself or himself, a member of her/his immediate family, or her/his spouse or intimate partner. **Child abuse** means a threat to a child's health or welfare by physical, mental, or emotional injury or impairment, sexual abuse or exploitation, deprivation of essential needs, or lack of protection from these, by a person responsible for the child (or as defined by your state's statutes).

	Percentage of grant funds
Sexual assault	
Domestic violence	
Stalking	
Child abuse	
TOTAL	100%



#### **Staff information**

## Were Supervised Visitation Program funds used to fund staff positions during the current reporting period?

Check yes if Supervised Visitation Program grant funds were used to pay staff, including part-time staff and contractors.
Yes—answer question 10
No—skip to Section B



#### 10. Staff



(Report the total number of full-time equivalent [FTE] staff funded by the Supervised Visitation Program grant during the current reporting period. Include employees who are part-time and/or only partially funded with these grant funds as well as contractors. If an employee or contractor was not employed or utilized over the entire reporting period, report the average. Round to the second decimal. See separate instructions for examples of how to calculate FTEs for part-time staff and contractors.)

Staff	Grant-funded staff
Administrator (fiscal manager, executive director)	
Counselor	
Program coordinator (training coordinator, visitation services coordinator)	
Security	
Supervision staff for visitation and exchange	
Support staff (administrative assistant, receptionist)	
Other (specify):	
TOTAL	



## **Program Activities**

All grantees must complete this section.

For the purposes of the Supervised Visitation Program, grant funds may be used to support supervised visitation and safe exchange of children, by and between parents, in situations involving domestic violence, child abuse, sexual assault, or stalking.



#### 11. Program activities

(Check all program activities supported by Supervised Visitation Program grant funds during the current reporting period.)

	Check ALL that apply	Program activities
		Establishment or expansion of supervised visitation and exchange services.
		Development of community-based advisory committees to plan and/or implement visitation and exchange services.
		Development and implementation of policies and procedures regarding security, intake, case referral, record keeping, and confidentiality.
		Enhancement of program services to address special needs of the target population (e.g., therapeutic services, directed visitation services, parent education groups).
		Development and implementation of effective training for project staff and volunteers.
12.	(In addition to Program Guid	iorities addressed by your grant o the program activities identified above, the Supervised Visitation Grant Application and delines may have identified program priority areas that would receive priority consideration. If a addressed any of these priority areas during the current reporting period, list them below.)



# **FUNCTION AREAS Training and Staff Development**

Were your Supervised Visitation Program funds used for training and/or staff development during the current reporting period?

Check you if Supervised Visitation Program funded staff provided training or staff development, or if grant

	funds directly supported the training or			opment, or it gran	L
	Yes—answer questions 13-16				
	No—skip to C2.				
	For the purposes of this reporting form violence, child abuse, and/or stalking t survivors as it relates to her/his role in funded under your Supervised Visitation	hat enables a p the system. <b>St</b>	erson to improve her/his respons aff development is training atten-	se to victims/	С
13.	<b>Training and staff development eve</b> (Report the total number of training eve the current reporting period with Super	ents and the tot		vents provided du	ıring
	Total number of training events provide	d (excluding sta	ff development events)		
	Total number of staff development ever	nts provided			
		·			
14.	Number of people trained (Report the number of people trained d funded staff or training supported by S descriptive of the people attending the Visitation Program grant who attended	upervised Visita training event. I	ation Program funds. Use the cate Do not include staff funded under	egory that is most	
	People trained	Number	People trained	Numbe	er
	Attorneys/law students		Multidisciplinary group		
	Batterer Intervention Program staff		Prosecutors		
	Child welfare workers/advocates		Social service organization state	ff	
	Community advocacy organization		Supervised visitation and excha		
	staff (NAACP, Gray Panthers)		center staff (staff not funded u your Supervised Visitation Prog		
	Correction personnel (probation, parole, and correctional facilities)		grant))	3. 3.11	
	Court personnel (judges, clerks)		Tribal government/tribal govern agency	nment	
	Government agency staff (vocational		Victim advocates		
	rehabilitation, food stamps, TANF)				
	Health professionals (doctors, nurses)		Victim-witness specialists		
	Law enforcement officers		Volunteers		
	Law enforcement officers  Legal services staff		Volunteers Other (specify):		



#### **15.** Training content areas

Number of people

(Indicate all topics covered in training events provided with your Supervised Visitation Program funds during the current reporting period. Do not include topics covered in staff development events. See definitions of training and staff development at beginning of subsection C1. Check all that apply.)

Oomestic violence, sexual assault and child abuse	Underserved populations
Advocate response	Issues specific to families who:
Child abuse overview, dynamics, and services	live in rural areas
Child protective services	are American Indian or Alaska Native
Child witnesses	are Asian
Custody statutes/codes	are black or African American
Confidentiality	are disabled
Domestic violence overview, dynamics,	are elderly
and services	are Hispanic or Latino
Dynamics relating to non-offending parents	are homeless or living in poverty
and offending parents	are immigrants, refugees, or asylum seekers
Family law	are lesbian, gay, bisexual, transgender, or
Parenting issues	intersex
Resources for families	are Native Hawaiian or other Pacific Islander
Safety planning	have mental health problems
Sexual assault overview, dynamics, and services	have substance abuse problems
Stalking overview, dynamics, and services	Other (specify):
Supervised visitation and exchange	
Other (specify):	Organization and community issues
	Collaboration
ustice system	Coordinated community response
Civil court procedures	Technology
Child abuse statutes/codes	Other (specify):
Custody statues/codes	
Domestic violence statutes/codes	
Expert testimony	
Family law	
Judicial response	
Law enforcement response	
Mandatory reporting requirements	
Probation response	
Protection orders (including full faith and credit)	
Sexual assault statutes/codes	
Stalking statutes/codes	
Supervised visitation and exchange	
Other (specify):	



### **Coordinated Community Response**

All grantees must complete this section.

### 17. Coordinated community response activities

(Check the appropriate boxes to indicate the agencies or organizations, <u>even if they are not memorandum of understanding [MOU] partners or advisory board members</u>, that you provided family referrals to, received referrals from, engaged in consultation with, provided technical assistance to, and/or attended meetings with, during the current reporting period, according to the usual frequency of the interactions. If the interactions were not part of a regular schedule, you will need to estimate the frequency with which these interactions occurred during the current reporting period. Indicate which of these agencies/organizations are advisory board members for your Supervised Visitation Program grant. In the last column, indicate the agencies or organizations with which you have an MOU for the purposes of the Supervised Visitation Program grant.

If you have a planning grant, report planning meetings, advisory board members and MOU partners.

Agency/organization		ferrals, co mical assi	onsultations, istance		Meetings	Advisory Board Member	MOU Partner
	Daily	Weekly	Monthly	Weekly	<b>Monthly Quarterly</b>		
Batterer intervention program							
Child advocacy program							
Child protective services							
Community advocacy organization (NAACP, Gray Panthers)							
Corrections (probation, parole, and correctional facilities)							
Court							
Domestic violence program							
Faith-based organization							
Government agency (INS, Social Security, TANF)							
Health/mental health organization							
Law enforcement agency							
Legal services organization (legal services, bar association, law school)							
Prosecutor's office							
Sexual assault program							
Social service organization							
Tribal government/Tribal government agency							
Other (specify):							



#### **Policies**

All grantees must complete this section.



## 18. Types of policies or protocols developed, substantially revised, or implemented during the current reporting period



(Check all the types of policies or protocols developed, substantially revised, or implemented during the current reporting period. Check all that apply.)

Cente	er operations
	Confidentiality
	Flexible hours of operation
	Income-based fees (sliding scale)
	Program does not charge fees
	Recordkeeping and report writing
	Staff, board, and/or volunteers represent the diversity of your service area
	Other (specify):
Servi	ce provision
	Appropriate response to underserved populations
	Child-friendly (toys, games, appropriate décor)
	Court feedback procedures
	Courtesy monitoring
	Document exchange procedures
	Mandatory training on domestic violence, sexual assault, child abuse, and stalking
	Out-of-jurisdiction referrals
	Parent education program procedures
	Supervised exchange procedures
	Other (specify):
Secur	ity and safety
	Different entrances for parties
	Escort for children and custodial parent
	Metal detectors
	Panic button(s)
	Private, secure drop-off locations for children
	Private, secure entrances for children and custodial parent
	Security guards
	Security measures in place (cameras, staff, etc.)
	Security staff observations
	Staggered arrival/departure times
	Other (specify):



## **Planning**

	Did	you receive a Supervised Visitation Program planning grant?  Check yes if you have a Supervised Visitation Program planning grant. Only those grantees who received a Supervised Visitation Program planning grant will answer questions 19-21.
		Yes—answer questions 19-21
		No—skip to Section D
?	19.	Planning meetings (Report the total number of planning meetings and the total number of people attending planning meetings during the current reporting period.)
		Total number of planning meetings  Total number of people attending
?	20.	Planning activities conducted (Check all that apply.)
		Conducting needs assessments
		Creating goals and objectives
		Creating personnel and agency policies
		Identifying location(s) for visitation center(s)
		Identifying resources
		Identifying visitation center models
		Other (specify):
?	21.	Number of site visits to visitation and/or exchange centers (Report the number of site visits to visitation and/or exchange centers.)
		Number of visits



#### **Services**

Were your Supervised Visitation Program funds used to provide services to families during the current reporting period?

Check yes if Supervised Visitation Program funded staff provided services to families, or if Supervised

		Visitation Program grant funds were used to support services to families during the cur  Yes—answer questions 22-31  No—skip to Section E	•
	22.	Number of families served, partially served, and families seeking services who Please do not attempt to answer this question without referring to the separate set of in explanation and examples of how to distinguish among these categories. (Report the for your ability, as an <u>unduplicated</u> count for each category during the current reporting per each family who sought or received services during the current reporting period should and in only one of the listed categories. Do not count or report families that do not meet statutory requirements.)	nstructions for further illowing, to the best of iod. This means that be counted only once
			Number of families
		<b>A. Served:</b> Families who received the service(s) they needed, if those services were provided under your Supervised Visitation Program grant	
		<b>B. Partially served:</b> Families who received some service(s), but not all of the services they needed, if those services were provided under your Supervised Visitation Program grant	
		<b>C. Families seeking services who were not served:</b> Families who sought services and did not receive service(s) they needed, if those services were provided under your Supervised Visitation Program grant	
2	23.	Reasons families seeking services were not served or were partially served (Check all that apply. If you check "Party(ies) not accepted into program," report on the 24.)	reason[s] in question
		Reasons not served or partially served	
		Program reached capacity	
		Hours of operation	
		Program rules not acceptable to party(ies)	
		Services not appropriate for party(ies)	
		Transportation problems	
		Services inappropriate or inadequate for people with substance abuse problems	
		Services inappropriate or inadequate for people with mental health problems	
		Insufficient/lack of culturally appropriate services	
		Insufficient/lack of services for people with disabilities	
		Insufficient/lack of adequate language capacity (including sign language)	
		Geographic or other isolation of party(ies)	
		Party(ies) not accepted into program	
		Other (specify):	



#### 24. Number of families not accepted into program and reasons

(Report the total number of families who were not accepted into the program during the current reporting period by the reason they were not accepted.)

Reason	Number of families declined
Too dangerous	
Conflict of interest	
Client unwilling to agree with program rules	
Other (specify):	
TOTAL	



#### 25. Demographics of family members served or partially served



(Report the numbers of parents and children served. These numbers should be based on the individuals in the families counted in question 22A and 22B. This should be an unduplicated count for "gender" and "age.")

Race/ethnicity (individuals may be counted for each ethnicity that applies)	Custodial parents	Non-custodial parents	Children
Black or African American			
American Indian and Alaska Native			
Asian			
Native Hawaiian and other Pacific Islander			
Hispanic or Latino			
White			
Unknown			
Gender			
Female			
Male			
Unknown			
TOTAL			
Age			
0 to 6			
7 to 12			
13 to 17			
18 to 24			
25 to 59			
60+			
Unknown			
TOTAL			
Other demographics			
People with disabilities			
People with limited English proficiency			
People who are immigrants/refugees/asylum seekers			
People who live in rural areas			



#### 26. Number of families by primary victimization and referral source



(Report the number of families by primary type of victimization and referral source. This is an unduplicated count and each family should only be counted once. This should equal the sum of 22A and 22B. Refer to the separate set of instructions for further explanation and examples.)

Referral Source	Total number of families	Sexual assault	Domestic violence	Stalking	Child abuse
Child welfare agency					
Other social services					
Criminal court order					
Family court order					
Juvenile court order					
Protection order					
Other civil court order					
Self-referral					
Other (specify):					
	-				
TOTAL					

400	
-	

#### 27. Family issues

(Report all of the issues identified for each family, including victimization and other problems or challenges). The column "total number of families" should equal the sum of 22A and 22B and should be identical to the numbers in the "total number of families" column reported in question 26. Multiple victimizations and problems may be reported for each family. The numbers reported in the remaining columns may exceed the sum of 22A and 22B).

Total number of families	Sexual assault	Domestic violence	Stalking	Child abuse	Emotional abuse	Threat of parental abduction	Mental illness	Violation of court orders	Other (specify)

## ?

#### 28. Services provided with Supervised Visitation Program funds

(Report the number of families receiving each of these services and the number of times the services were provided during the current reporting period. See separate instructions for examples and for the definition of therapeutic supervision.)

Type of service	Number of families	Number of times services provided
Group supervision		
One-to-one supervision		
Parent education program		
Supervised exchange		
Telephone monitoring		
Therapeutic supervision		
Other (specify):		
TOTAL		



#### 29. Visits Terminated

(Document each supervised visitation that is terminated for any reason. Report the total number of visits terminated during the current reporting period. See definition of terminated in the separate instructions.)

	Tot	al occurrences	
Reason	Custodial	Non-custodial	Child
Child's wishes			
Non-compliance with program rules			
No-shows			
Other (specify):			
TOTAL			

	-

#### 30. Safety and security problems

(Report the number of safety and security problems, including the number of parental abduction cases that occurred during supervised visitation and/or supervised exchange funded under the Supervised Visitation Program grant during the current reporting period.)

Safety or security problem	Number of occurrences
Attempted parental abductions	
Parental abductions	
Threats	
Violence	
Other (specify):	
TOTAL	



#### 31. Services terminated or completed

(Report the number of families whose services were terminated or completed during the current reporting period. Check the primary reason.)

Reason terminated or completed	Number of families
Cessation of threats/use of violence	
Change in court order	
Child refuses to participate	
Habitual non-compliance with program rules	
Habitual no-shows or cancellations	
Mutual agreement of both parties	
Parent completed treatment program	
Supervisor's discretion	
Other (specify):	
TOTAL	



## **Community Measures**

All grantees must complete this section.

#### 32. Parental abductions

(Report the number of parental abduction cases, identified through criminal prosecution and custody violation court records, that occurred in the judicial districts that routinely use your supervised visitation and/or exchange center[s] during the current reporting period.)

	Number of parental abductions
Criminal	
Civil	

2	33.	<b>Limitations</b> (If the information provided in question 32 is limited in any way, describe the efforts you made to obtain that information, the reasons for the limitations, and what steps you are taking to address those limitations. For example, if the data includes non-parental abductions, and/or if your jurisdiction's data collection methods do not provide information on parental abductions, and/or if you have begun to implement different data collection tools, please report that here.)



#### F. NARRATIVE

All grantees must answer question 34.

Please limit your response to four pages. To answer this question go to



34. Report on the status of your Supervised Visitation grant goals and objectives as of the end of the current reporting period.

(Using Appendix A as a guide, report on the status of the goals and objectives for your grant as of the end of the current reporting period, as they were identified in your grant proposal or as they have been added or revised. Indicate whether the activities related to your objectives for the current reporting period have been completed, are in progress, are delayed, or have been revised. Comment on your successes and challenges, and provide any additional explanation you feel is necessary for us to understand what you have or have not accomplished relative to your goals and objectives. If you have not accomplished objectives that should have been accomplished during the current reporting period, you must provide an explanation.)

All grantees must answer questions 35 and 36 on an annual basis. Submit responses on the January to June reporting form only.

Please limit your response to two pages for each question.



35. What do you see as the most significant areas of remaining need, with regard to increasing the safety of families? To answer this question go to

(Consider geographic regions, underserved populations, service delivery systems, types of victimization, and challenges and barriers unique to your state or service area.)



**36.** What has the Supervised Visitation Program funding allowed you to do that you could not do prior to receiving this funding? (e.g. expand hours, develop new services and/or programs, build partnerships, and provide additional security) To answer this question go to

Question 37 is optional.

Please limit your response to two pages. To answer this question go to



37. Provide any additional information that you would like us to know about your Supervised Visitation Program grant and/or the effectiveness of your grant.

(If you have other data or information regarding your program that would more fully or accurately reflect the effectiveness of your Supervised Visitation Program other than the data you have been asked to provide on this form, answer this question. If you have not already done so elsewhere on this form, feel free to discuss any of the following: policies, and/or protocols, community collaboration, the removal or reduction of barriers and challenges for families, promising practices, positive or negative unintended consequences, and parental abductions.)

#### **Public Reporting Burden**

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this form is 60 minutes per form. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office on Violence Against Women, U.S. Department of Justice, 810 7th Street, NW, Washington, DC 20531.

## APPENDIX A

OMB Clearance # 1122-0009 Expiration Date: 09/30/2007

Describe your goals and objectives, as outlined in your grant proposal, or as revised - Question #34

	Status
Goals/Objectives	
Godis/Objectives	
Key Activities	
·	
Comments	
	Status
Goals/Objectives	Status
	Status
Goals/Objectives  Key Activities	Status
	Status
Key Activities	Status
	Status
Key Activities	Status



Describe your goals and objectives, as outlined in your grant proposal, or as revised - Question #34 (cont. 1)

	Status
Goals/Objectives	
Key Activities	
Comments	
	Status
Goals/Objectives	Status
	Status
Goals/Objectives  Key Activities	Status
	Status
Key Activities	Status
	Status
Key Activities	Status
Key Activities	Status



Describe your goals and objectives, as outlined in your grant proposal, or as revised - Question #34 (cont. 2)

	Status
Goals/Objectives	
Key Activities	
Comments	
	Status
Goals/Objectives	Status
	Status
Goals/Objectives  Key Activities	Status
	Status
	Status
	Status
	Status
Key Activities	Status
	Status
Key Activities	Status

What do you see as the most significant areas of remaining need, with regard to increasing the safety of OMB Clearance # 1122-0009 families? - Question #35 families? - Question #35

What do you see as the most significant areas of remaining need, with regard to increasing the safety of OMB Clearance # 1122-0009 families? - Question #35 (cont.) Expiration Date: 09/30/2007 families? - Question #35 (cont.)

What has Supervised Visitation Program funding allowed you to do that you could not do prior to receiving this funding - **Question #36**OM

Exp

What has Supervised Visitation Program funding allowed you to do that you could not do prior to receiving this funding - **Question #36** (cont.)

OMB of Expiral Expiral Cont.

Provide any additional information that you would like us to know about your Supervised Visitation Program grant and/or the effectiveness of your grant - **Question #37** 

Provide any additional information that you would like us to know about your Supervised Visitation Program grant and/or the effectiveness of your grant - **Question #37** (cont.)