

LEMHWA**LEMHWA P1/P2 QUESTIONS**

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If “yes” include instructions to move to question 4)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Which of these initiatives did your COPS LEMHWA project begin or expand during this reporting period? (*check all that apply*)

Building/Expanding Peer Support Teams

Training for Special Teams (*if selected, open subsection selections*)

- Peer Support Team
- Chaplain
- Targeted training (homicide, sex crimes, etc.)
- CISM

Mental Health Check-ins

Onsite Clinician

Agency Wide Training (*if selected, open subsection selections*)

- Resiliency
- Suicide Prevention
- Yoga
- Retirement
- Mindfulness (meditation, etc.)
- Financial Wellness
- Other (please explain)

Clinical Support (Outside the law enforcement organization)

Family Support (Outreach & Training)

Mental Health and Wellness Apps

Mental Health and Wellness Libraries

Other (*include text box*)

****Add a similar question to LEMHWA application to get a baseline on what agencies are starting with and what they intend to build or expand with the award funds.**

3. Has your project supported or participated in a regional mental health and wellness approach? Examples may include providing training or sharing services providers with multiple agencies in your region. (*If “no”, go to 4, if “yes”, go to 3a*)

3a. Select all that apply:

- Hosted a regional mental health and wellness training event(s) *(if checked, sub-bullets appear)*
 - o Type of event
 - o Number of agencies
 - o Describe
- Attended a regional mental health and wellness training event(s) *(if checked, sub-bullets appear)*
 - o Type of event
 - o Number of personnel that attended
 - o Describe
- Partnered with other agencies to create any of the following:
 - o Training
 - o Policy/Procedure
 - o Regional Mental Health and Wellness teams
 - o Other *(include text box)*
- Other *(include text box)*

4. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

5. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 4 from a drop-down list before explaining barriers/challenges in text box.*

6. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 4 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

7. During the reporting period, please indicate the number of individuals that received services because of LEMHWA funding.

- sworn staff within the agency *(number)*
- civilian staff within the agency *(number)*
- family of agency members *(number)*
- sworn and non-sworn outside of the agency *(number)*

8. Does your agency require programmatic assistance at this time to ensure successful implementation of this project? *(yes/no. Yes triggers sub-question)*

8a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

LEMHWA FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?
2. Which of these initiatives did your COPS LEMHWA project begin or expand during this award? *(check all that apply)*

Building/Expanding Peer Support Teams
 Training for Special Teams *(if selected, open subsection selections)*
 -Peer Support Team
 -Chaplain
 -Targeted training (homicide, sex crimes, etc.)
 -CISM
 Mental Health Check-ins
 Onsite Clinician
 Agency Wide Training *(if selected, open subsection selections)*
 -Resiliency
 -Suicide Prevention
 -Yoga
 -Retirement
 -Mindfulness (meditation, etc.)
 -Financial Wellness
 -In-house training (videos, roll call, emails, podcasts, brochures, etc.)
 -Other (please explain)
 Clinical Support (Outside the law enforcement organization)
 Family Support (Outreach & Training)
 MHW Apps
 MHW Libraries
 Other *(include text box)*

3. Did your agency experience any challenges or difficulties in implementing your project goals and objectives? *(yes/no. Yes triggers sub-question)*

3a. Please identify challenges or difficulties you experienced (check all that apply):

- Staff Turnover
- Change in Administration
- Temporary hiring freeze
- Lack of qualified candidates
- Procurement issues
- Vendor delays
- Training Issues
- Project partners
- COVID-19
- Other *(text box)*

4. During the award period, please indicate the cumulative number of individuals impacted by LEMHWA funding via
 - Peer Mentoring *(text box for number)*
 - Peer Support *(text box for number)*
 - Peer Training *(text box for number)*
 - Other *(text boxes to write in for "Other" and for number)*

5. During the award period, please indicate the cumulative number of individuals that received services because of COPS LEMHWA funding under this award.

- sworn staff within the agency *(number)*
- civilian staff within the agency *(number)*
- family of agency members *(number)*
- sworn and non-sworn outside of the agency *(number)*

6. Did you receive training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

6a. Please specify the training(s) or technical assistance received:

6b. Did the training and/or technical assistance that you received from the COPS Office increase your agency's capacity to do the following? Check all that apply.

6c. Did you share the information that you learned from the training and/or technical assistance with others?

7. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

8. By your estimation, what percentage of your grant goals were met during the award period? (*radio buttons*)

- 0%-25%
- 26%-50%
- 51%-75%
- 76%-99%
- 100%

8a. If you met 50% or less of your goals, please explain why the remaining goals were not met. (*text box*)

9. How would you rate the impact of COPS award funding under this program? (*7pt Likert scale*)

9a. Please discuss the impact of COPS LEMHWA funding through your grant award. Pertinent details might include number of people served, services accessed, cultural shifts around willingness to discuss/engage with mental health, agency fluency with members in crisis, and any other additional observations. If you have data findings, please attach to final report before submission.

MICROGRANTS

MICROGRANTS P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (*Yes/No. If "yes" include instructions to move to question 2*)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Did you build partnerships or utilize existing partnerships with community organizations during this reporting period to achieve identified project activities? (Y/N)

5a. If yes, describe your partnership work and how it impacted outcomes for your project activity.

***Redesign should include space to write in partnerships and space to write in work completed with imposed character limit. Option to add as many as needed.*

6. Does your agency require programmatic assistance at this time to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

6a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

MICROGRANTS FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Did your agency experience any challenges or difficulties in implementing your project goals and objectives? (yes/no. Yes triggers sub-question)

3a. Please identify challenges or difficulties you experienced (check all that apply):

- Staff Turnover
- Change in Administration
- Temporary hiring freeze
- Lack of qualified candidates
- Procurement issues

- Vendor delays
- Training Issues
- Project partners
- COVID-19
- Other (*text box*)

4. Were any new partnerships developed or existing partnerships enhanced as a result of this project?

4a. Please identify the partner(s) and describe the impact on the project.

4b. Please identify the types of new partners or existing partnerships that were enhanced (check all that apply):

5. Did you receive training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

5a. Please specify the training(s) or technical assistance received:

5b. Did the training and/or technical assistance that you received from the COPS Office increase your agency's capacity to do the following? Check all that apply.

5c. Did you share the information that you learned from the training and/or technical assistance with others?

6. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

7. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

7a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

8. How would you rate the impact of COPS award funding under this program? (*7pt Likert scale*)

8a. Please discuss the impact of COPS Microgrants funding through your grant award. Pertinent details might include number of citizens served or engaged, services accessed, cultural shifts around willingness to engage with law enforcement, reduction in crime or interesting crime trends, implementation of new policy or memorandums of understanding, or feedback from program participants regarding impact of program. If you have data findings, please attach to final report before submission.

PACT

PACT P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (*Yes/No. If "yes" include instructions to move to question 2*)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays

- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Have you shared your efforts with your community/target audience? (Y/N)

5a. If yes, describe your methods and any relevant community response.

6. How many calls has your mental health response team (i.e. co-responder(s), independent responder(s), crisis intervention teams(s)) responded to during this reporting period. (*number*)

7. Does your agency require programmatic assistance at this time to ensure successful implementation of this project? (*yes/no. Yes triggers sub-question*)

7a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

PACT FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?
2. To what extent has the capacity to respond to mental health crises in the community increased through this award? *(Likert scale – 7pt)*
3. Has the ability of your mental health response team (i.e. co-responder(s), independent responder(s), crisis intervention teams(s)) to respond to mental health calls increased as a result of this award? *(yes/no. Yes triggers sub-question)*
 - 3a. Please explain how this award has facilitated your mental health response efforts. *(text)*
4. Did you receive training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?
 - 4a. Please specify the training(s) or technical assistance received:
 - 4b. Did the training and/or technical assistance that you received from the COPS Office increase your agency's capacity to do the following? Check all that apply.
 - 4c. Did you share the information that you learned from the training and/or technical assistance with others?
5. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.
6. By your estimation, what percentage of your grant goals were met during the award period?
 - ☐ 0%-25%
 - ☐ 26%-50%
 - ☐ 51%-75%
 - ☐ 76%-99%
 - ☐ 100%
 - 6a. If you met 50% or less of your goals, please explain why the remaining goals were not met.
7. How would you rate the impact of COPS award funding under this program? *(7pt Likert scale)*
 - 7a. Please briefly discuss the impact of COPS PACT funding through your grant award. Pertinent details might include number of community members diverted from the criminal justice system through resource referrals, number of community members taken to the ER, a crisis center, veteran's center, etc., number of arrests, or notable success stories or challenges.

SAFER OUTCOMES

SAFER OUTCOMES P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. *(Yes/No. If "yes" include instructions to move to question 4)*
 - 1a. If No, select from the following responses: (Select all that apply)
 - Award acceptance pending
 - Budget delays
 - Procurement delays
 - Hiring delays *(this selection will trigger subset selections)*
 - ☐ Lack of applicants
 - ☐ Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)

- o Applicants failing to pass background checks
- o Delays outside of agency control such as HR or finance-related delays
- o Other *(include text box)*
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other *(include text box)*

2. Which of these initiatives did your COPS Safer Outcomes project initiate or expand during this reporting period? *(radio buttons)*

- De-Escalation training
- Implicit Bias training
- Duty to Intervene training
- Crisis Intervention/Response training
- Safe encounters with individuals with disabilities training
- Crisis Intervention Team (CIT) training
- Attending Crisis Intervention Team conference(s)
- Referrals to other Mental and Behavioral Health Services and Support (i.e. housing assistance programs, public benefits programs, suicide prevention programs etc.)

*Selections trigger sub question

Identify training vendor(s), name of training(s), and length of training(s) received during reporting period. *(text box)*

3. During the reporting period, did you purchase any equipment or technology to support training? *(yes/no, “yes” triggers sub-question)*

3a. Please identify vendor and describe the type of equipment or technology purchased. Examples may include, simulators, augmented reality programs (software), other associated equipment and technology. *(text box)*

3b. In specific terms, how will the equipment or technology purchase contribute to the overall development or enhancement of your Safer Outcomes training program? *(text box)*

4. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

5. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

6. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

7. Have you shared your efforts with your community/target audience? (Y/N)

7a. If yes, describe your methods and any relevant community response.

8. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

8a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

SAFER OUTCOMES FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. During the grant period, were you able to implement all proposed project initiatives? (Yes/No)

2a. If no, please explain any barriers or challenges to implementation that you faced.

3. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities:

4. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

4a. Please specify the training(s) or technical assistance received:

4b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

4c. Did you share the information that you learned from the training and/or technical assistance with others?

5. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

6. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

6a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

7. During the award period, please indicate the type of training provided and number of individuals trained on the following topics: (radio buttons. If selected, opens subtext option for number)

- De-Escalation training
- Implicit Bias training
- Duty to Intervene training
- Crisis Intervention/Response training
- Safe encounters with individuals with disabilities training

- Crisis Intervention Team (CIT) training
- Attending Crisis Intervention Team conference(s)
- Referrals to other Mental and Behavioral Health Services and Support (i.e. housing assistance programs, public benefits programs, suicide prevention programs etc.)

8. How would you rate the impact of COPS award funding under this program? (7pt Likert scale)

8a. Please briefly discuss the impact of COPS Safer Outcomes funding through your grant award. Pertinent details might include number of officers trained on Safer Outcomes topics; equipment purchased to support Safer Outcomes efforts; development of policy and/or procedures around Safer Outcomes topics; organization of crisis intervention teams; etc. If you have data findings, please attach to final report before submission.

TRGP-TA

TRGP-TA P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If “yes” include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

5a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

TRGP-TA FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

4. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

4a. Please specify the training(s) or technical assistance received:

4b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

4c. Did you share the information that you learned from the training and/or technical assistance with others?

5. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

6. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

6a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

7. How would you rate the impact of COPS award funding under this program? (7pt Likert scale)

7a. Please briefly discuss the impact of COPS TRGP-TA funding through your grant award. Pertinent details might include number of training deliveries, number of technical assistance deliveries, participant ratings, publications developed, tools and materials developed, and the impact of other project deliverables.

CRI**CRI P1/P2 QUESTIONS**

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If “yes” include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using the tasks under your organization’s cooperative agreement, please discuss the status of each task, for the current reporting period. For each task, please include your project timeline and for any of the items are behind schedule, please provide justification for the delay. (Please explain in 5,000 characters or less)

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

5. Please provide an update on the following metrics for the current reporting period:

- Number of new inquiries
- Number of new engagements receiving technical assistance
- Number of sites that have closed out
- Number of trainings (in-person)
- Number of trainings (virtual)
- Number of law enforcement personnel trained
- Number of non-law enforcement personnel trained
- Number of general awareness or conference presentations

6. Please provide 4-5 specific outcomes that have resulted from the technical assistance your organization has provided under the Collaborative Reform Initiative.

7. Briefly describe any executed marketing efforts for the funded Collaborative Reform Initiative program.

8. Does your organization require programmatic assistance at this time to ensure successful implementation of this project? (*yes/no. Yes triggers sub-question*)

8a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance

- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

9. Describe the impact of COPS Office award funding under this program?

CRI - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Did your agency experience any challenges or difficulties in implementing your project goals and objectives?

3a. Please identify challenges or difficulties you experienced (check all that apply):

- Staff Turnover
- Change in Administration
- Temporary hiring freeze
- Lack of qualified candidates
- Procurement issues
- Vendor delays
- Training Issues
- Project partners
- COVID-19
- Other (*text box*)

4. Were any new partnerships developed or existing partnerships enhanced as a result of this assistance award / project?

4a. Please identify the partner(s) and describe the impact on the award / project.

4b. Please identify the types of new partners or existing partnerships that were enhanced (check all that apply):

5. Please provide a final summary of the project goals and deliverables that were achieved. Please include any barriers or challenges you experience in implementing your project. (Please explain in 5000 characters or less)

6. Please describe all past and ongoing marketing efforts.

7. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

7a. Please specify the training(s) or technical assistance received:

7b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

7c. Did you share the information that you learned from the training and/or technical assistance with others?

8. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

9. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

10. Do you have any best practices or success stories that you would like to share with the COPS Office related to your community policing activities?

10a. Please describe:

ACCREDITATION

ACCREDITATION (Supporting) - P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If “yes” include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - o Lack of applicants
 - o Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - o Applicants failing to pass background checks
 - o Delays outside of agency control such as HR or finance-related delays
 - o Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Please select all types of accreditation you are seeking. (*radio buttons*)

- National (i.e., CALEA, NAWLEA)
- State
- Campus (i.e., IACLEA)
- Other (*include text box*)

6. Choose the answer that best aligns with where your agency is in the accreditation process. (*checkbox*)

- Enrollment
- Self-assessment
- Assessment
- Commission review and decision
- Maintaining compliance and reaccreditation

7. What is your agency's expected date of achieving accreditation? (*date field*)

6. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

6a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

ACCREDITATION (Supporting) - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Choose the answer that best aligns with where your agency is in the accreditation process. (*checkbox*)

- Enrollment
- Self-assessment
- Assessment
- Commission review and decision
- Maintaining compliance and reaccreditation

4. What is your agency's expected date of achieving accreditation? (*date field*)

5. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

6. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

6a. Please specify the training(s) or technical assistance received:

6b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

6c. Did you share the information that you learned from the training and/or technical assistance with others?

7. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

8. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

8a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

9. How would you rate the impact of COPS award funding under this program? (7pt Likert scale)

9a. Please discuss the impact of COPS Accreditation funding through your grant award. Pertinent details might include how funding assisted your agency with achieving accreditation or progressing towards obtaining accreditation.

ACCREDITATION (Enhancing) - P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If “yes” include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - ☐ Lack of applicants
 - ☐ Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - ☐ Applicants failing to pass background checks
 - ☐ Delays outside of agency control such as HR or finance-related delays
 - ☐ Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Indicate the number of agencies that have enrolled in the accreditation process since the beginning of the award period. *(number)*
6. Indicate the number of agencies that have achieved accreditation since the beginning of the award period. *(number)*
7. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)
 - 7a. Please identify what type of programmatic assistance you require. (Check all that apply):
 - Award modification needed
 - Award extension needed
 - Sole source approval needed
 - Community policing assistance
 - Award withdrawal (voluntary termination) needed
 - Federal Financial Report question
 - Retention issue
 - Problems hiring
 - Consultant rate approval needed
 - Training and technical assistance
 - Other

ACCREDITATION (Enhancing) - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?
2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?
3. Please indicate the number of agencies that were in the following stages of the accreditation process prior to the start of this award.
 - Enrollment *(text)*
 - Self-assessment *(text)*
 - Assessment *(text)*
 - Commission review and decision *(text)*
 - Maintaining compliance and reaccreditation *(text)*
4. Please indicate the number of agencies that were in the following stages of the accreditation process at the end of this award
 - Enrollment *(text)*
 - Self-assessment *(text)*
 - Assessment *(text)*
 - Commission review and decision *(text)*
 - Maintaining compliance and reaccreditation *(text)*
5. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.
6. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?
 - 6a. Please specify the training(s) or technical assistance received:

6b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

6c. Did you share the information that you learned from the training and/or technical assistance with others?

7. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

8. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

8a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

9. How would you rate the impact of COPS award funding under this program? (7pt Likert scale)

9a. Please discuss the impact of COPS Accreditation funding through your grant award. Pertinent details might include how funding assisted your agency with engaging and increasing law enforcement agencies in the accreditation process.

ACCREDITATION (Addressing Gaps) - P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If "yes" include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - ☐ Lack of applicants
 - ☐ Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - ☐ Applicants failing to pass background checks
 - ☐ Delays outside of agency control such as HR or finance-related delays
 - ☐ Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Has your accreditation process (Commission/approving body, by-laws, manual, etc.) been established? (Yes/No)
[Skip logic: if yes to #5 then go to #6, if no to #5 then skip to #7]

6. Indicate the number of agencies that have enrolled in the accreditation process since the project began. (number)

7. Indicate the type and number of outreach activities to inform law enforcement agencies about the accreditation process. (radio buttons. If clicked, triggers option to input number)

- Press Releases (number)
- Conferences (number)
- Email/Listserv Notifications (number)
- Site Visits (one-on-one) (number)
- Webinars (number)
- Meetings (number)
- Other (describe) (number)

8. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

8a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

ACCREDITATION (Addressing Gaps) - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Please indicate the number of agencies that were in the following stages of the accreditation process prior to the start of this award.

- Enrollment (text)
- Self-assessment (text)
- Assessment (text)
- Commission review and decision (text)
- Maintaining compliance and reaccreditation (text)

4. Please indicate the number of agencies that were in the following stages of the accreditation process at the end of this award.

- Enrollment *(text)*
- Self-assessment *(text)*
- Assessment *(text)*
- Commission review and decision *(text)*
- Maintaining compliance and reaccreditation *(text)*

5. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

6. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

6a. Please specify the training(s) or technical assistance received:

6b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

6c. Did you share the information that you learned from the training and/or technical assistance with others?

7. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

8. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

8a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

9. How would you rate the impact of COPS award funding under this program? *(7pt Likert scale)*

9a. Please discuss the impact of COPS Accreditation funding through your grant award. Pertinent details might include how funding assisted your agency with engaging and increasing law enforcement agencies in the accreditation process.

ACCREDITATION (Resources) - P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. *(Yes/No. If "yes" include instructions to move to question 2)*

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays *(this selection will trigger subset selections)*
 - ☐ Lack of applicants
 - ☐ Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - ☐ Applicants failing to pass background checks
 - ☐ Delays outside of agency control such as HR or finance-related delays

- o Other (include text box)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (include text box)

2. Using your project timeline as a guide, please identify project activities for the current reporting period and indicate the status of each.

***Redesign should include space to write in project activities with imposed character limit and provide status dropdown for each (delayed, in progress, completed, cancelled). Include option to add as many as needed.*

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining barriers/challenges in text box.*

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.

***Could include option to choose project activities listed in question 2 from a drop-down list before explaining successes, discoveries, anecdotes, or lessons learned in text box.*

5. Indicate the type and number of outreach activities to inform law enforcement agencies about the accreditation process. (radio buttons. If clicked, triggers option to input number)

- Press Releases (number)
- Conferences (number)
- Email/Listserv Notifications (number)
- Site Visits (one-on-one) (number)
- Webinars (number)
- Meetings (number)
- Other (describe) (number)

6. Does your agency require programmatic assistance to ensure successful implementation of this project? (yes/no. Yes triggers sub-question)

6a. Please identify what type of programmatic assistance you require. (Check all that apply):

- Award modification needed
- Award extension needed
- Sole source approval needed
- Community policing assistance
- Award withdrawal (voluntary termination) needed
- Federal Financial Report question
- Retention issue
- Problems hiring
- Consultant rate approval needed
- Training and technical assistance
- Other

ACCREDITATION (Resources) - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?

2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

3. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

4. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

4a. Please specify the training(s) or technical assistance received:

4b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

4c. Did you share the information that you learned from the training and/or technical assistance with others?

5. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

6. By your estimation, what percentage of your grant goals were met during the award period?

- ☐ 0%-25%
- ☐ 26%-50%
- ☐ 51%-75%
- ☐ 76%-99%
- ☐ 100%

6a. If you met 50% or less of your goals, please explain why the remaining goals were not met.

GENERIC CA – P1/P2 QUESTIONS

1. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the COPS Office grant application. (Yes/No. If "yes" include instructions to move to question 2)

1a. If No, select from the following responses: (Select all that apply)

- Award acceptance pending
- Budget delays
- Procurement delays
- Hiring delays (*this selection will trigger subset selections*)
 - ☐ Lack of applicants
 - ☐ Applicants do not meet agency qualifications (including cultural fit, licensure if needed, etc.)
 - ☐ Applicants failing to pass background checks
 - ☐ Delays outside of agency control such as HR or finance-related delays
 - ☐ Other (*include text box*)
- Contracting delays
- Training delays due to staffing issues or availability of training
- Waiting for partners or collaborators
- Other (*include text box*)

2. Using the tasks under your organization's cooperative agreement, please discuss the status of each task, for the current reporting period. For each task, please include your project timeline and for any of the items are behind schedule, please provide justification for the delay. (Please explain in 5,000 characters or less)

3. Please list and describe any barriers or challenges you have experienced during implementation of identified work items during this reporting period. If barriers or challenges have resulted in delays or changes to your timeline, please attach an updated timeline before report submission.

4. Please include any notable successes, discoveries, anecdotes, or lessons learned during implementation of project activities for this reporting period.
5. Please provide 4-5 specific outcomes that have resulted from the technical assistance your organization has provided under the Collaborative Reform Initiative.
6. Does your organization require programmatic assistance at this time to ensure successful implementation of this project? *(yes/no. Yes triggers sub-question)*
 - 6a. Please identify what type of programmatic assistance you require. (Check all that apply):
 - Award modification needed
 - Award extension needed
 - Sole source approval needed
 - Community policing assistance
 - Award withdrawal (voluntary termination) needed
 - Federal Financial Report question
 - Retention issue
 - Problems hiring
 - Consultant rate approval needed
 - Training and technical assistance
 - Other
7. Describe the impact of COPS Office award funding under this program?

GENERIC CA - FINAL QUESTIONS

1. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?
2. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?
3. Did your agency experience any challenges or difficulties in implementing your project goals and objectives?
 - 3a. Please identify challenges or difficulties you experienced (check all that apply):
 - Staff Turnover
 - Change in Administration
 - Temporary hiring freeze
 - Lack of qualified candidates
 - Procurement issues
 - Vendor delays
 - Training Issues
 - Project partners
 - COVID-19
 - Other *(text box)*
4. Were any new partnerships developed or existing partnerships enhanced as a result of this assistance award / project?
 - 4a. Please identify the partner(s) and describe the impact on the award / project.
 - 4b. Please identify the types of new partners or existing partnerships that were enhanced (check all that apply):

5. Please provide a final summary of the project goals and deliverables that were achieved. Please include any barriers or challenges you experience in implementing your project. (Please explain in 5000 characters or less)

6. Please describe all past and ongoing marketing efforts.

7. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS-sponsored training providers?

7a. Please specify the training(s) or technical assistance received:

7b. Has the training and/or technical assistance that you received from the COPS Office increased your agency's capacity to do the following? Check all that apply.

7c. Did you share the information that you learned from the training and/or technical assistance with others?

8. Please indicate the extent to which COPS knowledge resources (e.g., publications, podcasts, training, etc.) have increased your agency's community policing capacity.

9. Please explain how COPS funding has enhanced your agency's ability to implement community policing activities.

10. Do you have any best practices or success stories that you would like to share with the COPS Office related to your community policing activities?

10a. Please describe: