

NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY

PREVENT, PROTECT, PREPARE

# **VAWA STOP** Reporting Requirements

September 14, 2021

Presented by: Karen Lombri, VAWA Planner

### **STOP Reporting Requirements**

VAWA "Annual" Progress Report

- These reports are project specific.
- Due within 30 days of the end of the reporting period.
- Information is collected for the calendar year for the specific time period of that specific project.
- Grant Period: 10/1/21 9/30/22
  - Reporting Period #1: 10/1/21 12/31/21 (3 months)
    - Report Due: 1/30/22
  - Reporting Period #2: 1/1/22 9/30/22 (9 months)
    - Report Due: 10/30/22
- STOP Subgrantee Report Instructions are available on GCC website at <u>http://www.ncdps.gov/gccforms</u>



# Accessing the STOP Report

- Click on the VAWA Report
- Save the Report to your Computer
- Complete Electronically and Submit Report via GEMS
  - Do NOT use a MAC computer to complete this report

Project Overview
Attachments
Notice of Implementation
Reimbursements
Budget Adjustments
Non Budgetary Adjustment
Project Progress Report

#### **VAWA Reports**

#### **VAWA Reports**

Report Name	Due Date	Submitted On	Status
2020 VAWA Annual Progress Report (01/01/2020 - 12/31/2020)	01/31/2021	01/14/2021	Reviewed by GCC
2021 VAWA Annual Progress Report (01/01/2021 - 12/31/2021)	10/30/2021		

This form must be completed every calendar year for each VAWA Grant. Click on the link below to open the report. After you have completed and validated the report, you must save and upload your report.

- VAWA Report
- Reporting Instructions



Section A: General Information Covers general information about your organization.

#### Reminder:

- Reporting Period is not full calendar year. It is your project's performance period for that calendar year. (ex: 10/1/21 – 12/31/21)
- Subgrant Number = Project ID (PROJXXXXX)
- Positions Funded should be in FTE (VAWA MEI FTE Resource) https://www.vawamei.org/toolsresource/e-learning-videowhats-an-fte/

?	SECTION	OMB Clearance #1122-0003   Explanation   Grant Information   All grantees must complete this subsection.		
	1.	Date of report (format date with 6 digits - 01/31/17)		
2	2.	Current reporting period January 1 - December 31, (Year)		
2	3.	Subgrantee name		
?	9. Subgrant number(s) for each subgrant award under which activities were supported during the current reporting period (List the numbers for all subgrants supporting activities engaged in during the current reporting period.)			
2	5. Type of funded organization (Check the one answer that best describes the organization receiving the STOP Program subgrant.) Community-based organization Court Government agency (Department of Human Services, Bureau of Health) Law enforcement Legal services organization Probation, parole, or other correctional agency Prosecution State coalition (domestic violence) State coalition (domestic violence) State coalition (domestic violence/sexual assault) State coalition (sexual assault) Tribal coalition Tribal government Unit of local government Unit of local government Unit of local government Unit of local government Unit of sexual assault violence) Victim services (domestic violence/sexual assault) Victim services (domestic violence/sexual assault)			
	5a.	Is this a faith-based organization?		
		Yes No		
	5b.	Is this a culturally-specific community-based organization?		
		Ves No		

TOP Program Annual Progress Report + 1 + Office on Violence Against Women



Section B: Purpose Areas

Indicate which of the Statutory Purpose Area(s) that you selected for your application.

		OMB Clearance #1122 Expiration Date:	2-0003
?	B	PURPOSE AREAS All subgrantees must complete this section.	
?	(Chec	ory purpose areas all purpose areas that apply to activities supported with STOP Program funds during the cu ng period.)	irrent
	Check all that apply	Purpose areas	
		Training law enforcement officers, judges, other court personnel, and prosecutors to more effectively ide and respond to violent crimes against women, including crimes of domestic violence, dating violence, se assault, and stalking, including the appropriate use of nonimmigrant status under subparagraphs (U) an of section 1010(a)(15) of the Immigration and Nationality Act (8 U.S.C. 1101(a)).	exual
		Specialized units of law enforcement officers, judges, other court personnel, and prosecutors specifically targeting violent crimes against women, including the crimes of domestic violence, dating violence, sexu assault, and stalking.	
		Police, court, and prosecution policies, protocols, orders, and services specifically devoted to preventing, identifying, and responding to violent crimes against women, including the crimes of domestic violence, dating violence, sexual assault and stalking as well as the appropriate treatment of victims.	
		Data collection and communication systems, including computerized systems, linking police, prosecutor and courts or for the purpose of identifying, classifying, and tracking arrests, protection orders, violations protection orders, prosecutions, and convictions for violent crimes against women, including the crimes domestic violence, dating violence, sexual assault, and stalking.	s of
		Victim services and legal assistance programs, including sexual assault, domestic violence, dating violer and stalking programs; delivery of victim services to underserved populations; specialized domestic viole court advocates in courts where a significant number of protection orders are granted; and increased reporting and reduced attrition rates for cases involving violent crimes against women, including crimes domestic violence, dating violence, sexual assault, and stalking.	ence



Section C: Function Areas

response and FUNCTION AREAS skip to the next Training question. Education **Coordinated Community Response** All subgrantees must complete this subsection. Policies and Legislation Products **Data Collection and Communication Systems Specialized Units** 



If a section does

project, click on

not apply to

your funded

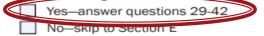
the 'No'

#### Section D: Victim Services/Legal Services

#### VICTIM SERVICES/LEGAL SERVICES

#### Were your STOP Program funds used to provide victim services?

Check yes if STOP Program-funded staff provided victim services or if STOP Program funds were used to support victim services during the current reporting period. Report all victims served and victim services provided with STOP Program funds, whether by a victim services agency or victim services within law enforcement, prosecution, or the court system in this section. Report criminal justice activities, such as 911 calls, <u>cases investigated</u>, and <u>cases pros</u>ecuted, in Section E only.



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#### Chrome PDF Viewer

Report the following, to the best of your ability, as an unduplicated count for each category during the current reporting period. This means that each victim/survivor who was seeking or who received services during the current reporting period should be counted only once in that reporting period. You can report victims/survivors in each reporting period that they request services.

Victims/survivors are those against whom the sexual assault, domestic violence, dating violence, or stalking was directed. Some victims/curvivors.may have experienced more than one type of



# Section E: Criminal Justice System

- Law Enforcement
- Prosecution
- Courts
- Probation and Parole
- Batterer Intervention Program

#### 5. (Optional) Additional information

(Use the space below to discuss the effectiveness of probation activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about those activities beyond what you have provided in the data above. An example might include a decrease in caseload and higher number of contacts with offenders as a result of funding a specialized domestic violence probation officer.) (Maximum 2000 characters)



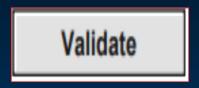
Section F: Narrative

- All subrecipients must answer questions 69 and 70.
- Subrecipients using funds to implement the Crystal Judson Domestic Violence Protocols must answer question 71.
- Questions 72 and 73 are optional.



Validating the Report

Once you have completed the STOP Report, Save, then validate the report!





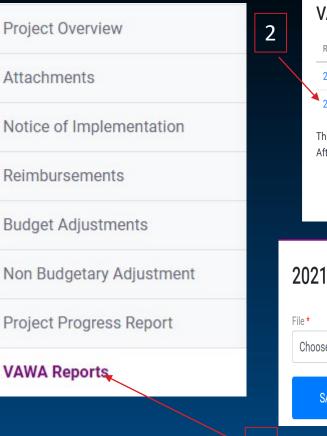
Ensure that the report validates, by clicking on the validate button.

If you do not get the message that the form has passed validation, you will need to correct the errors in the report.

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3612.pdf	Your form has passed validation, and is ready for submission to GMS.		
	ОК		
	STOP Program Annual Progress Report * 59 * Office on Violence Against Women		
			٦
	Validate		



# **Submitting the STOP Report**



#### VAWA Reports

	Report Name	Due Date Submitted On		Status
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Y	2021 VAWA Annual Progress Report (01/01/2021 - 12/31/2021)	10/30/2021		

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#### 2021 VAWA Annual Progress Report (01/01/2021 - 12/31/2021)





#### **STOP Progress Report Requirements**

- Each STOP project must upload a separate report in GEMS.
- Reports must be completed electronically.
- Handwritten, scanned, incomplete and/or blank reports = Agency Hold in GEMS.
- Information and data submitted should reflect the project's grant funded activities completed during the <u>specified time</u> <u>frame of the calendar year.</u>
- Keep a copy of all STOP reports for a minimum of 3 years.



#### **Importance of STOP Reports**

- Data is utilized by the Office on Violence Against Women to demonstrate the effectiveness of VAWA funding nationwide.
- OVW utilizes the data submitted to support continued funding to the State.
- The State utilizes data as a tool to guide funding priorities.



#### **STOP Report Resources at VAWA MEI**

https://www.vawamei.org/grant-program/stop-formula-grant-program/

- STOP Subgrantee Progress Reporting Form
- STOP Formula Subgrantee Reporting Form Instructions
- STOP Formula Subgrantee Training Video
- E-Learning Video: What's an FTE?
- STOP Formula FTE Calculator
- Crafting Narratives



#### **QUESTIONS?**



North Carolina Department of Public Safety

Governor's Crime Commission September 14, 2021

#### **Reporting Questions**

**Contact Crime Victims Services Staff** 

(919) 733-4564

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