

Attachment 1

ISP FORENSIC SERVICES UPDATE ON SEXUAL ASSAULT KIT TRACKING



Matthew Gamette M.S. C.P.M.
Laboratory System Director




matthew.gamette@isp.idaho.gov
Cell 208-608-2301 Office 208-884-7217

OVERVIEW

- Organization of ISPFS
- Turnaround Times
- Annual Legislative Report Data
- Idaho Sexual Assault Kit Initiative
- Looking Forward



INTRODUCTION TO ISPFS

<http://www.idaho.gov/ispfs>





ACCREDITATION

- First accreditation 1987
- First ISO 17025:2005 accreditation in 2007
- Rec accreditation every 4 years
- Just switched accrediting bodies (competitive contract)
- Current accreditation with A2LA through 2021
- Over 500 management and analytical requirements
- Yearly internal audit and external assessment of each lab




INTRODUCTION TO ISPFS

Service	Clear Falls	Meridian	Twin Falls
Controlled Substances Analysis	X	X	X
Crime Scene - General	X	X	X
Crime Scene - DNA Lab	X	X	X
Latent/Alton Evidence Analysis	X		
Insured Footmarks/NIJ/NP	X		
Fingerprint/Track	X		
DNA		X	
Biology Screening		X	
DNA Database		X	
Latent Print Processing		X	
Latent Print Comparison		X	
Blood Alcohol	X	X	X
Breath Alcohol Instrumental Calibration	X	X	X
Drugs in Blood	X	X	X
Drugs in Urine	X	X	X

LABORATORY TURNAROUND TIMES:

ISPFS Evidence Analysis Turnaround

(Please contact the lab if a specific case needs a quicker turnaround time to meet court requirements)

Number of Violence Cases	Biostat Report Time	Criminal Justice Cases	Biostat Reporting	Sexual Assault Kit	Child Abuse	Child Endangerment	Fire Investigation	Domestic Violence	Personnel Investigation	ISAPIS Forensic	Child Protective Services	Other Reporting
30	30	30	30	30	30	30	30	30	30	30	30	30
ISPFS Current Turnaround Goals (in days)												
9	< 30	6	120	208	208	10	14	21	N/A	70	34	31
Current ISPFS Average Turnaround (in days)												
43	30	49	239	495	648	8	63	75	N/A	328	74	54
ISPFS Current Anticipated Turnaround Time (in days)												
4	0	3	288	348	227	0	2	6	N/A	105	11	7
Number of Cases Currently in Lab Longer than Statistic Turnaround Time												
Data As Of 12/11/2018												

IDAHO SEXUAL ASSAULT KIT TRACKING SYSTEM (IKTS)

In January of 2017 Idaho became the first state to fully implement a state-wide sexual assault kit tracking system. This tracking system provides more public accountability and transparency, allows victims to see the state taking this issue seriously, provides better direction and tools to law enforcement, provides more resources to the state forensic laboratory, and ultimately provides a better criminal justice system.

<http://onlineapp.idaho.gov/OnlineKitTracking>



IDAHO SEXUAL ASSAULT KIT TRACKING SYSTEM (IKTS)

• Training

- In 2018, ISPFS hosted live internet based training, in-person onsite training, and interactive telephone training and refresher sessions
- The Sexual Assault Kit Tracking Administrator will continue to provide introductory and ongoing training to all IKTS users (medical, law enforcement, prosecutor's office)

• IKTS Usage & Sharing

- 34 average monthly visitors to the public site and 20-25 daily logins from medical, law enforcement, laboratory, prosecutor users
- Inquiry on IKTS software received from 25 states, 3 major cities, and 5 prominent national organizations.
- North Carolina went live in 2018 with our IKTS software
- ISPFS is currently working with the Puerto Rican government to implement IKTS
- - 17 publications in Idaho media

BY THE NUMBERS:

Calendar Year 2018	
Kits Purchased by ISPFS	840 kits
Kits Distributed by ISPFS	479 kits
Kits Collected	473 kits
Average time to lab	17 days
Kits not submitted per state statute	78 kits
Kits submitted to the lab	630 kits
Completed lab testing at ISPFS	371 kits
Current kits pending at the lab	689 kits
Oldest kit in the ISPFS Lab	485 days

CHALLENGES IDENTIFIED:

- Time restraint of Legislative Report does not allow for complete 2018 kit reporting
- Adjustments to 2016 audit
- 30 day timeframe for law enforcement to submit to the lab
- No statutory requirement for medical facilities or reviews
- Communication by administrator with IKTS users
- LE interpreting Idaho Statute
- IKTS Administrator position turnover



VALIDATIONS

- Validation of new instrumentation
- DNA mixture analysis software
- Biology Y-screening
- DNA Y-STRs
- Lean Six Sigma



SANE/SART COORDINATOR:

- Nurse Administrator/Trainer
- Federal Grant Funding
 - SANE/SART Position for 4 years
 - Introductory SANE training
 - Equipment for at least 25 collection centers
- Position at ISPFS
- Support SANE 250 initiative
- Provide ongoing introductory and live exercises
- Coordination of SART programs



THE IDAHO SEXUAL ASSAULT KIT INITIATIVE (ISAKI)

- This voluntary policy advisory group consists of state and local law enforcement, prosecutory agencies of all types and sizes.
 - Bureau (University) prosecutors (BUPs)
 - Prosecutor
 - Public defender
 - Judge
 - Crime reporters/editors
 - Victim advocates
 - Law Enforcement, Domestic Violence and Victim Assistance
 - Law Enforcement, Sexual Assault and Domestic Violence
 - Victim compensation fund administrators
 - Sexual assault nurse examiners (SANEs)
 - Physicians
 - Biotech administrators
 - State legislator
 - Forensic scientist
 - Representative of Health and Welfare
 - Victim Witness Coordinator
- Issues addressed by ISAKI this year:
 - Payment for medical forensic exams
 - Increased sexual assault training for law enforcement
 - Published the first "Idaho Sexual Assault Response Guidelines" this year. This publication discusses medical, laboratory, law enforcement, and prosecutory responses to sexual assault in Idaho.
 - Order of protection for sexual assault victims from their attacker
 - A "test all" kits initiative

ISAKI MEMBERS

- Matthew Daniels - BPPS Laboratory Services Director (Coeur)
- Chris Holloman - CSEW Administrator & BPPS Quality Manager
- Christine Taylor - BPPS Toxicology & Biochemistry Administrator
- Kaitlin Naylor - BPPS Molecular Lab Manager
- Lisa Wheeler - BPPS IAC/CCOFF Coordinator
- Matt Clarke - BPPS BPPS Police Services Mgr
- Jeff Taylor - A&E Crime Forensics
- Quinn Linder - Tria Fore Quality Forensics
- Nancy Strickland - Blaine City Police Department Behavioral Services
- Rachel Ferguson - Coeur d'Alene Police Multi-Criminal & Behavioral Services & Victim Assistance
- Brenna Bailey - Ada County Judge
- Kelly Miller - Coeur d'Alene Police Crime Lab Agent, Sexual and Behavioral Forensics
- Cynthia Conroy - BPPS IAC/CCOFF Forensic IAC/CCOFF Coordinator at Ada County
- Kelly Kelly - BPPS Regional Medical Crime - Attorney
- Jennifer Lindquist - Victim Advocate
- Ben Birk - Shoshone County Sheriff & Ada County's Attorney
- Representative, Medical Forensics - Mike LeJohnson
- Virginia Kibben - Ada County Assessor
- Chris Eberhart - Ada County of Public Assessment (Trio Falls Police Chief)
- Dr. Matt Gier - Ada County Health Officer (BPPS)
- Wright, Michael - Blaine Police Department Forensic
- Michael MacIntyre - ADL-UNC-Coeur d'Alene County APC Coordinator, Oregon County Justice Center
- Tom Lamm - Ada County Assessor
- Terriann Taylor - Ada County Assessor
- Christy Allen - Ada Judicial Coordinator (Ada County Commissioners)
- Jeff Wilson - Coeur d'Alene Police Department (CDD) Chief
- Corey Dwyer - Blaine Police Department (Blaine)
- Donald Swanson - Blaine Research & Audit, Ada County Forensic Analysis Center
- Bill Jones - Ada County Prosecutor, Blaine State University Department of Criminal Justice
- Doreen O'Connell - Ada County Public Defender's Office
- Jason Sullivan - Ada County Const.
- Anna Peterson - Ada County Justice Support Unit and Economic Services
- Dale Douglas - Blaine Police Department Forensic
- Carl Crain - Blaine Police Department, Administrator
- Julie Bennett - Blaine State Police (State and Blaine)
- Ray Thompson - Blaine State Police (State and Blaine)
- Kari Dahl - Blaine State Police Sheriff's Office
- Patricia Palmer - Ada County Department of Health and Welfare
- Rebecca Kerner - Ada County Sheriff's Office
- Janet Linder - Ada County Sheriff's Office Coordinator

NOW AND INTO THE FUTURE:

- All turnaround times under 30 days
- New Biology/DNA Examiners
- SANE/SART Coordinator - Hired on 1/28/19!
- SANE Training throughout Idaho
- Establish SARTs throughout Idaho
- Continue the work of ISAKI

