

## RCA Deployment Metrics: Revision Log

Date	Description of Revision
8/6/12	Distributed RCA Deployment Metrics reflecting Week 1 deployment to BAL and WAS AORs.
8/7/12	Incorporated graphs to visually depict certain RCA deployment metrics for ERO and ODPP leadership use: <i>Count of RCA Decisions by Decision Type, Detain Release Decisions, Custody Classification Decisions, Community Supervision Decisions, and Officer and Supervisor Concurrence by Decision Type</i> . Requested by LESA management and RCA Working Group.
8/14/12	Added <b>RCA Metrics_Cumulative</b> worksheet at the request of the RCA Working Group to track cumulative RCA deployment metrics.
8/14/12	Added <b>Graphs_Cumulative</b> worksheet at the request of the RCA Working Group to track cumulative RCA deployment metrics.
8/21/12	Added current and cumulative counts of Subjects with Special Vulnerability Status at the request of LESA and ODPP leadership to provide visibility into the number of aliens who are having Special Vulnerabilities captured in RCA.
10/30/12	Added columns to the Current and Cumulative metrics tables to distinguish supervisory overrides in cases where RCA recommendation = "Detain, Bond Eligible" and RCA Decision = "Detain in the Custody of this Service" (DEB to DCS); revised "Detain/Release Override %" to exclude DEB to DCS override counts. This was done in response to an ODPP leadership request to distinguish between supervisor overrides of Detain, Bond Eligible to Detain in the Custody of This Service and Detain to Release or vice versa.
10/22/12	Added worksheets: <b>ODPP Recs Decs by Catgry; RCA Decisions_Summary; RCA Decisions_AOR Detail</b> at the request of ODPP leadership to provide more visibility into what RCA recommendation types turned into specific RCA decisions.
10/30/12	Revised <b>RCA Metrics_Current</b> and <b>RCA Metrics_Cumulative</b> worksheets to include counts/percentages of DEB to DCS overrides. This was done in response to an ODPP leadership request to distinguish between supervisor overrides of Detain, Bond Eligible to Detain in the Custody of This Service and Detain to Release or vice versa.
10/30/12	Revised <b>Graphs_Current</b> and <b>Graphs_Cumulative</b> worksheets; updated "Officer and Supervisor Concurrence by Decision" graphs to include columns for "Supervisor Disagree/Override, excluding bond overrides" and "Supervisor Disagree/Override, including bond overrides". Requested by LESA leadership to ensure that all over-ride types (including detain bond eligible to detain in the custody of this service) are reported on the graphs.
11/13/12	Revised data labels displayed in the Cumulative and Current override graphs from " <b>Supervisor Disagree/Override, including bond overrides</b> " to " <b>Supervisor Disagree/Override, Total</b> "
1/14/13	Updated Initial Bookin Count methodology to remove duplicate counts resulting from multiple detention stay IDs for a limited set of Subject IDs.
1/23/13	Added RCA Compliance Worksheet
2/5/13	Added Current Week totals to RCA Compliance worksheet
2/19/13	Revised Formulas for Excel Template
2/22/13	Merged tabs to a single "RCA Graphs" tab and "RCA Decisions Summary" tab
3/15/13	Added column for E/R caused overrides to the Cumulative Tab
	Added Completion Rates to Current and Cumulative Tabs
3/28/13	Added "Threat Matrix"
	Added Bond Amount Override Data
	Added Custody Classification Graph
	Update RCA Decision Summary Tab to account for all overrides
9/19/13	Added new column for tracking of E/R Auto Decisions to Current and Cumulative Tabs