

# Release on Recognizance Louisville Metro Corrections



KPI Owner: Eric Troutman

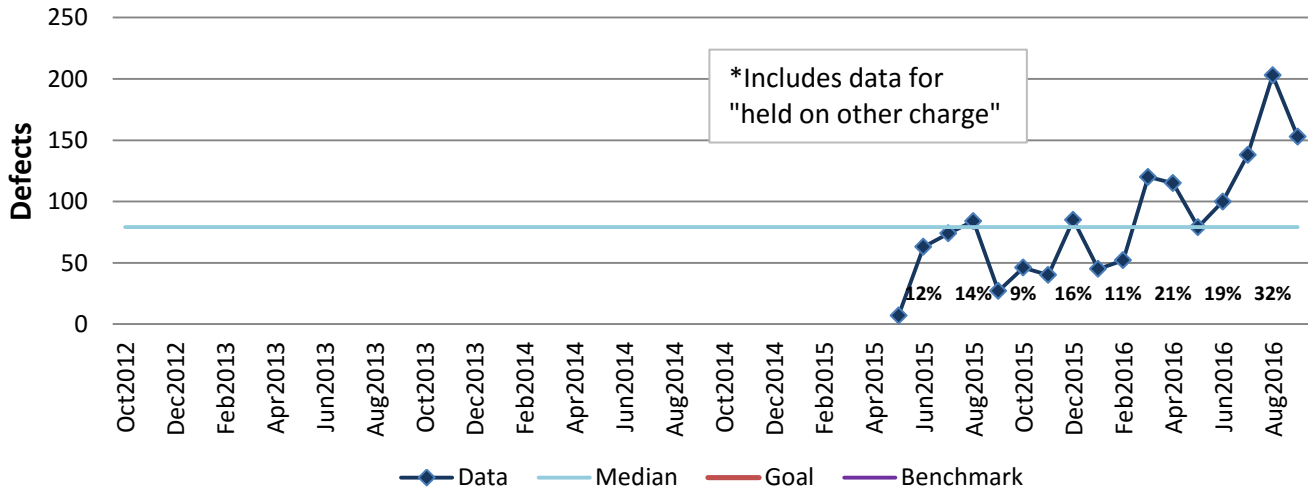
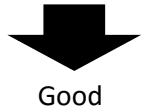
Process: Release

| Baseline, Goal, & Benchmark   | Source Summary  | Continuous Improvement Summary   |
|---|---|--|
| Baseline: TBD<br>Goal: Inmates are ROR within 4 hours or less.<br>Goal for defects TBD.<br><br>Benchmark: TBD | Data Source: Excel Spreadsheet<br><br>Goal Source: Senior Mgmt<br><br>Benchmark Source: TBD | Plan-Do-Check-Act Step 2: Validate problem: baseline, benchmark, & goal<br>Measurement Method: Count of inmates who are released over 4 hours (defects) not held on other charges.<br>Why Measure: Standard and expectation from court not to hold inmates longer than necessary.<br>Next Improvement Step: Collect enough data to establish baseline. |

## How Are We Doing?

| Oct2015-Sep2016<br>12 Month Goal | Oct2015-Sep2016<br>12 Month Actual |  | Sep2016 Goal   | Sep2016 Actual |  |
|----------------------------------|------------------------------------|--|----------------|----------------|--|
| <b>TBD</b>                       | <b>1,176</b>                       |  | <b>TBD</b>     | <b>153</b>     |  |
| <b>Defects</b>                   | <b>Defects</b>                     |  | <b>Defects</b> | <b>Defects</b> |  |

## Release on Recognizance



## Oct2015-Sep2016 Pareto Analysis

