



Indiana  
Department  
of  
Correction

# Project DELTA News

January 2022

## January Updates

Happy New Year! As we ring in the New Year, the Project DELTA team wanted to reflect on the progress made to date and to thank all staff involved for their time and effort over the last several months.

We continue to add new team members to the ever-growing Project DELTA team and are very appreciative for our continued relationship. To date, we have over 160 Module Owners and SMEs working to ensure the success and functionality of Project DELTA along with our Project Leadership, Change Board, and Steering Committees.

In addition to our expanding Project DELTA team, we continue to make progress on the project itself, nearing Go-Live in 2023! Major accomplishments include having begun work on over 80% of the modules and having over 116 nominations for the Change Agent Network, which will play a critical role in the communication, training, testing & implementation of Project DELTA.

### By the Numbers

31

The Number of Feedback  
Surveys Sent

287

The Number of Feedback  
Survey Responses

18

The number of major  
changes to Project DELTA  
based on *your* Feedback

1,552

The number of Functional  
UAT Test Cases Identified  
within the modules that are  
'In Progress'

## Things You Should Know:

1. We want YOU - to join the Change Agent Network (CAN). By becoming a Change Agent, *you* will help move Project DELTA forward by communicating with colleagues about Project DELTA, providing feedback to the project team, and providing subject matter expertise to help promote new ways of working. [Sign up today and champion change at IDOC.](#)
2. What goes on during Module Meetings doesn't stay in Module Meetings! We use your feedback to ensure each module works correctly, assess changes and trickle down impacts, and proactively modify modules and training plans. Be sure to speak up in these meetings and complete Feedback Surveys so we can continue to make Project DELTA the best it can be.

## Project DELTA Training Update:

Members of IDOC's Staff Training & Development team (pictured below) recently met at the Correctional Training Institute to continue working through training logistics and requirements for the Project DELTA training roll out that will occur later in 2022. Additional information will be shared with staff in the months to come.



### Questions?

Reach out to [ProjectDELTA@idoc.in.gov](mailto:ProjectDELTA@idoc.in.gov) or use the [Suggestion Box](#)



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## MODULES

### Live:

- Trust Fund

### In Progress:

- Assessments Dashboard
- Banner
- Case Management
- Classification
- Conduct
- Detainers/Holds
- Document Management
- Gang Management
- Grievances
- Intake
- Movement
- Parole
- PREA
- Property
- Re-Entry
- Religious Services
- Sentencing
- Staff Action Queue
- Work

### Future Modules:

- Count
- Scheduling
- Victim Services
- Visitation
- Warrants

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## Project Wins and Activities

The project continues to anticipate a 2023 go-live. Below are some of the most recent 'wins' and upcoming activities

### Recent Project "Wins":

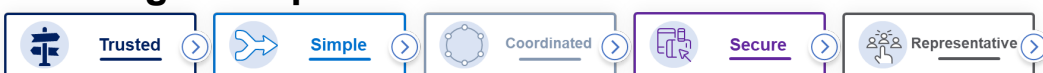
- Met with IDOC and IDOA contacts to begin determining how Intake and Release Badge data will be made available for the printing of badges
- Released new functionality for the following modules: Case Management, Classification, Conduct, Detainers and Holds, Intake, Movement, Parole, Sentencing, and Data Migration
- Received recommendations from the Change Board on customizations to the Configure Only modules
  - Implemented a new process for approving customizations to configure only modules, and utilized the new approach to gather recommendations from the Change Board
- Completed discussing all of the identified gaps for the Detainers/Holds module, which will provide the bandwidth necessary to kick-off a new configure only module

### Upcoming Activities:

- Release new functionality for the following modules: Intake, PREA, Case Management, Classification, Conduct, Movement, Parole and Sentencing
- Continue to identify business and technical requirements for interface development, which will allow IDOC to send and receive necessary data from different agencies
- Begin to focus on the management of juvenile offenders within workings sessions, starting the Movement module
- Gather feedback on the DELTA System from module owners and testers through Functional User Acceptance Testing
- Complete Data Migration Iteration #4, which will increase the volume and update the data available in the UAT environment
- Continue discussing IDOC report requirements

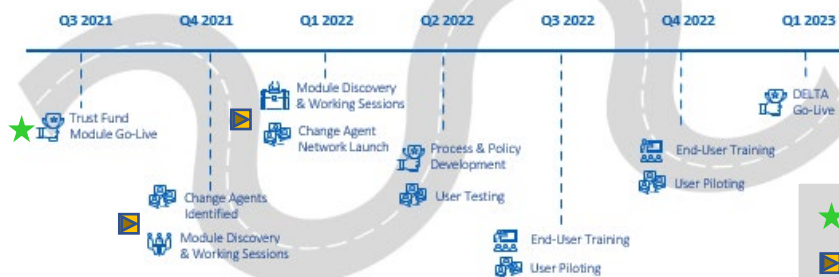
Questions about terminology? Visit the [Project DELTA intranet site](#).

## Guiding Principles:



## Project DELTA Timeline:

### THE JOURNEY AHEAD



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