

# Project **DELTA Newsletter**

Indiana Department of Correction

March 2022

## Project **DELTA** Vision

**Project DELTA** will *simplify* our existing business processes, *empower* IDOC staff with the information and tools they need, and *enable* the effectiveness of our correction programs and services to help IDOC become a *modern* and *trusted resource* to offenders and the communities we serve while "*changing lives from the inside out.*"

## **March Updates**

Our Project DELTA team continues to grow at a tremendous speed. Everyone from our Leadership team to our Change Board, Steering Committee, Module Owners, SMEs, testers, and Change Agent Network continues to run ahead at full steam toward our 2023 Go-Live – your work is noticed and appreciated.

As we dive in and continue to make progress on our 25 modules (all of which are now in progress or complete) we want you to know that we hear and work to incorporate your feedback. Below are the top resources you've asked for related to Project DELTA.

### What You Need To Know

- 1. Glossary & FAQ Pages are live on the Project DELTA Intranet
  - We heard you the acronyms can be overwhelming, and as we move from legacy systems to the new DELTA system there are a lot of them, along with new terms you may not be familiar with! We hope the glossary helps and if there is something missing let us know and we can get it updated.
- Staff Training and Development is involved
  - In addition to the new words & acronyms, switching systems is a big deal and our ST&D Team is on it and actively developing training to help transition to the new DELTA system
- 3. We are working on new materials
  - Coming to your inbox soon will be a new intranet site with even more project resources. We are creating new processes to help with testing, sprints & sharing what is going on in each module. Stay tuned and let us know what you'd like to see & would find helpful!

# By The Numbers

400+

Staff Contributing to DELTA



100%

Of Modules Are In Progress



**Halfway** 

Through Data Migration





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### **MODULES**

#### Live:

· Trust Fund

#### In Progress:

- Assessments Dashboard
- Banner
- Case Management
- Classification
- Conduct
- Count
- · Detainers/Holds
- Document Management
- Events
- Gang
  Management
- Grievances
- Intake
- Movement
- Parole
- PREA
- Programs & Work
- Property
- Re-Entry
- Religious Services
- Scheduling
- Sentencing
- Staff Action Queue
- Visitation
- Warrants

### **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":**

- · Began configuring the Parole Banner
- Released Sprint 14 which added functionality to the UAT environment for the following modules: Case Management, Classification, Conduct, Detainers/Holds, Movement, Offender Grievances, Parole, Property, Religious Services, and Sentencing
- Began discussing the drug screening process in DELTA and what data will be stored in the system
- Began discussing the Visitation module with IDOC SMEs and the Mi-Case business analyst
- Began discussions with the Investigations and Intelligence (I&I) team to determine how I&I will use the DELTA system
- Held a Kick Off for Functional User Acceptance Testing (UAT) on 2/21/22, providing an introduction to Functional UAT and a Training for Testers
- · Began Functional UAT Testing for Classification, Intake and Gang Management modules

#### **Upcoming Activities:**

- Begin meeting to discuss the Release and Victim Services module and the Juvenile PREA assessment
- Continue discussing remaining processes to identify Gaps in functionality, if any, in DELTA for on-going Customizable and Configure Only module sessions
- · Continue Functional UAT Testing for modules

Questions about terminology? Visit the Project DELTA intranet site.

### **Guiding Principles:**



