Project DELTA News

Indiana Department of Correction

By the Numbers
(as of February 9)

5,000+
DOC Employees Impacted by Project DELTA

132
Change Agent Network Members

21
Facilities, Central Office and Parole Districts Represented

1
Kickoff Meeting February 2022

February Updates

Project DELTA continues to gain momentum and move toward Go-Live in early 2023. In addition to the growing list of Module Owners, SMEs, and testers, we're excited to announce we have another group of individuals who will help support and move Project DELTA forward through their involvement in our Change Agent Network. Read below to learn more about what you can expect from this group of individuals as they officially start in February.

In addition to our Change Agent Network coming online, we continue to make progress on our 25 modules, 23 of which are now in progress or complete. This wouldn't be possible without a host of individuals, and we thank you all!

We also want to thank you for the continued time and effort you put into the surveys that we send you – we value your feedback and are able to ensure the success of Project DELTA because of it!

What You Should Know:

The Change Agent Network is about to launch! What does this mean for you? Change Agent Network members:

• The Change Agent Network will serve as an additional point of contact for relaying questions and gathering insights to the DELTA system
• The Change Agents and Change Leads will be great resources to share any opinions, questions and feedback you may have around Project DELTA
• The Change Agent Network will continue to expand and define its roles further, so if you have anyone you would like to nominate (including yourself), please contact the Project DELTA team at ProjectDELTA@idoc.in.gov.

Project DELTA Training Update:

IDOC's Staff Development & Training team along with Mi-Case and KPMG continue to work through training logistics and requirements for the Project DELTA training roll out that will occur later in 2022. End-user training dates are in the process of being finalized, with additional validation to occur throughout February. Information will be shared with facility leadership & staff in the weeks to come.

Questions?
Reach out to ProjectDELTA@idoc.in.gov or use the Suggestion Box

Project DELTA News

Indiana Department of Correction

MODULES

Live:
• Trust Fund

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

Future Modules:
• Victim Services

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 discussing the Warrants, Scheduling, and Count modules with IDOC SMEs and the Mi-Case business analysts (BAs)
• Released new functionality into the DELTA system in Sprints 12 and 13 for the following modules: Classification, Conduct, Detainers, Movement, Parole, PREA, Sentencing, Intake, and Case Management
• Resumed GAP/FIT analysis for identifying gaps of functionality in the DELTA system for the Purposeful Incarceration module
• Held a Sprint UAT Refresher meeting for DOC testers
• Offender files were migrated into the DELTA system with our 4th iteration of data migration
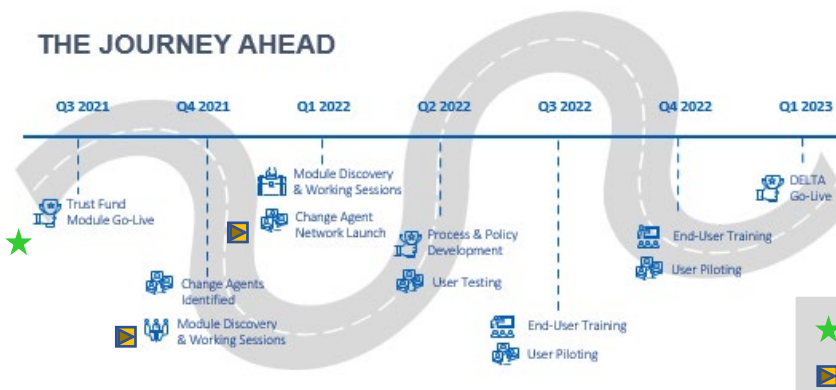
Upcoming Activities:
• Begin configuring the DELTA Banner for Parole and configuring the Visitation module
• Review reports that will not be produced within the DELTA system with the Change Board in order to receive their approval on the future state of these reports

Questions about terminology? Visit the Project DELTA intranet site.

Guiding Principles:

Trusted ⟩ Simple ⟩ Coordinated ⟩ Secure ⟩ Representative ⟩

Project DELTA Timeline:

THE JOURNEY AHEAD

| Q3 2021 | Q4 2021 | Q1 2022 | Q2 2022 | Q3 2022 | Q4 2022 | Q1 2023 |

Trust Fund Module Go-Live
Change Agents Identified
Module Discovery & Working Sessions
Module Discovery & Working Sessions
Change Agent Network Launch
Process & Policy Development
User Testing
End-User Training
User Piloting
End-User Training
User Piloting
DELTA Go-Live

★ Complete
▶ In Progress

Questions?
Reach out to ProjectDELTA@idoc.in.gov or use the Suggestion Box