JUV Continuous Alcohol Monitoring Device Annual Surveillance Report 2024

Fields marked with an asterisk (*) are required.
Change In Authorized Use Cases ∨
1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? No
Change in Authorized Job Titles ∨
2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) No
Change in Number and/or Type of Technology ∨
Replacement of Old Technology 4.1 Has any technology listed in the policy been replaced? No
Addition of New Technology 5.1 Has any technology been added which is not listed in the policy? No
Ceased Operation of Technology 6.1 Is any technology listed in the policy no longer in use? No
Services or Equipment Sources 7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): * BI Incorporated (current lessor)

Surveillance Technology Goals >

8.1 Has the surveillance technology been effective at achieving its identified purpose?

Yes

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

The technology has served its intended purpose in an effective matter to fulfill the following court mandated requirements: Youth are only placed on continuous alcohol monitoring (CAM) in San Francisco with a court order. The Court may order a youth to be placed on CAM as a condition of probation, if the Court determines that is in the interest of public safety and the youth's well being. Continuous alcohol monitoring data is analyzed on a daily basis by deputy probation officers to ensure compliance with the Court's order.

Data Sharing ~

- **9.1** Has data acquired through the surveillance technology been shared with entities outside of the department? Yes
- 9.2 Was the data shared with city and county departments or other entities associated with city and county government?

No

9.4 Was the data shared with entities outside of city and county government?

Yes

9.5 List which non-city entities received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

As noted in JUV's policy, data regarding individual youth may be shared with the Superior Court, Police Department, District Attorney, other Law Enforcement agencies, and/or Public Defender/Defense counsel, on a case-by-case basis, on a need-to-know basis; pursuant to an ongoing investigation and/or court proceeding/ court order. This could include law enforcement agencies from other jurisdictions outside of the City. Information shared includes monitoring outcomes (e.g., alcohol detected or none detected); young person's full name and PIN.

Accidental Receipt of Face Recognition Data $\,\,\,\,\,\,\,\,\,\,$

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10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?

No

Complaints ~

11.1 Has your department received any complaints and/or concerns from community members about this surveil-lance technology?

No

Violations >

- 12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?

 No
- ${\bf 12.4\,Has\,your\,department\,conducted\,any\,internal\,audits\,of\,the\,technology?}$

Yes

- 12.5 Please provide general aggregate information about the result of your department's internal audits.
- JUV conducts regularly conducts inventory checks for the leased equipment, and holds periodic meetings with the lessor to ensure full compliance with the program. General information about audit findings include identifying lost/damaged equipment, meeting with lessor to replace it, and inquiring with client on reason for lost/damaged equipment.
- 12.6 If the audits revealed violations, please list any actions taken in response to the violations.

N/A

Statistics and Information about Public Records Act Requests ~

- 13.1 Has your department received any public records act requests for this surveillance technology?
- ${\bf 13.2\ How\ many\ public\ records\ requests\ have\ been\ made\ regarding\ this\ surveillance\ technology?}$
- 13.3 Please summarize what has been requested via public records requests, including the general type of information requested and disclosed, as well as the number or requests for each general type of information.

The request was for electronic copies of the current contract in place for electronic monitoring services (RF/ GPS/ Alcohol Monitoring) to include pricing information and all amendments/ extensions.

Total Annual Costs for the Surveillance Technology ~

14.1 List the number of FTE (new & existing).

The following FTEs participate in the implementation of the alcohol monitoring program: - 24 Class 8444/8530 Deputy Probation Officers - 5 Class 8434 Supervising Probation Officers, - 1 Senior Supervising Probation Officer - 1 Director of Probation Services - 1 Chief Probation Officer - 1 Assistant Chief Probation Officer.

14.2 Are there one-time costs for Fiscal Year 2024-2025?

No

14.15 Are there annual costs for Fiscal Year 2024-2025:

Yes

14.16 Are there annual Salary and Fringe costs?

No

14.18 Are there annual Software costs?

No

14.20 Are there annual Hardware/ Equipment costs?

Yes

14.21 List total annual Hardware/ Equipment costs for FY 2024-2025:

Actual costs between October 2023 and September 2024 were \$123,335.53. This includes costs to lease equipment, replace lost units, and credits received for recovered lost units. Using the monthly average from this data, JUV estimates that its total costs for the entire FY24-25 (July 2024 to June 2025) would be about \$129,000.

14.22 Are there annual Professional Services costs?

No

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2024-2025?

General Funds

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

No