CheckPoint Quick Reference Guide Law Enforcement Agency

Contents

Overview	v	2
LIMS Pre	log & CheckPoint	2
Add Ca	ase with K-Numbered Item to Prelog	2
CheckPo	int	4
Dashb	oard	5
Not	ifications	5
Sea	rch	6
Rec	ent Records	6
Receiv	ve New Item	6
Rec	eive from HCF or LEA	7
Rec	eive from Victim	8
Rec	eiving a kit that has not yet been logged in CheckPoint by the HCF	9
Updat	ing Evidence Status	10
1.	Case Info	
2.	Transfer	11
3.	Victim Consent	12
4.	Lab Submission	13
5.	Victim Notification	
6.	Case Info to SAO	14
7.	Out of State	15
Reset	Victim's PIN	15
Admin	٠	16
Resou	rces, Custom Reports & Other Information	16
Survivors	s Portal	17

Overview

This quick reference guide will walk a Law Enforcement Agency (LEA) user through the process of accessing the CheckPoint Evidence Tracking Site, receiving kits or evidence items from Health Care Facilities (HCF) or victims, entering data and recording milestones as required by 725 ILCS 202/50, generating CheckPoint K-Numbers, resetting a victim's PIN, managing user accounts (through LIMS Prelog), and accessing resources provided by Illinois State Police (ISP).

LIMS Prelog & CheckPoint

LEA users will use the same credentials to access CheckPoint and LIMS Prelog. These LEA login credentials are managed through LIMS Prelog via the LEA LIMS Administrator. The ISP will assign a LEA's Administrative User who can then create the LEA users' Usernames and Passwords.

A LEA user can access CheckPoint through the CheckPoint site <u>https://laets.isp.illinois.gov/</u> or through LIMS Prelog.

Add Case with K-Numbered Item to Prelog

These are steps to enter a casae into Proleg that has a K-Numbered Item. The K-Numbered Item should be received by the LEA first as these steps include recording the K-Number for the evidence. See the subsequent sections on navigating CheckPoint and receiving K-Numbered Items. In Prelog:

- Click New Prelog
- Enter the LEA Case Number
- o Click Search

LIMS PRELO	G		SCHOONR (MSSQL) ISP_DEV 1.27003-NET4.0.30319
« MENU		New Prelog Case	
Dashboard			
New Prelog		Case Information	
Search	•		_
Reports	►	Department Search/Create Prelog Case	
Admin	•	Department C	
Documents		Case Officer Department * Oak Park Police Department	
CheckPoint LEA		Incident Repo	
Logout		Offense	
		Offense 2	
		Offense 3	

- o After clicking Search, Prelog will indicate that no results were found
- o Click Create Prelog

Search/Create Prelog Case									
Department * Department Case Number *	Oak Park Police Department TESTPD1								
No local results found. Search Create Prelog									

- Enter the Case Officer
- o Enter the Incident Date
- o Enter the Offense
- Enter the County of Offense

Case Information								
Department * Oak Park Police Department *								
Department Case # * TESTPD1								
Case Officer * Add Officer	[
Incident Report Date *								
Offense *								
Offense 2								
Offense 3								
Tracking Number								
County of Offense *								

- Under the **Names** tab, you will enter the Name Type.
 - It will either be elimination, other, suspect, undetermined, or victim.
- Enter the Last Name. Other information like first name, middle name, date of birth, sex, and race can also be entered here.

\langle	Names	Items							
	Name Ty	/pe *		Last Name *	First Name	Middle Name	Date of Birth	Sex	Race
	× Victim		~	Doe	Jane			~	▼
	x		~					✓	×

- Under the Items tab, enter the Department Item number, Package Type (box), Item Type (Sexual Assault Kit), click the icon that has the exclamation mark and indicate what the relation is, enter description, and K-Number. <u>*You should receive your K-Numbers prior to entering them into Prelog.</u>*
- o Click Continue

I	Names	Items							
	Dept. Ite	em # *	Package Type *	Item Type *		Attr		Description *	K-Number
X	1		Box	Sexual Assault Kit	*	2	-28	SAECK	T16122287
X]		~		~	?	2		
X]		~		~	?	*		
X]		~		~	?	*		
X]		~		~	2	*		
X]		~		*	?	*		
X]		~	•	~	?	*		
X]		~		~	?	*		
X]		~	•	*	?	*		
X]		~		~	?	*		
X]		~		~	?	*		
x	1		~		*	?	*		
4									•
M	lore Items								
	Contir	nue	Cancel New Sub	nission Clea	r Gri	d			

If you forget to enter the K-number, you can go to the Items tab and update the information under the SAK tab

TESTPD1 / Oak Park Police Department									
CASE INFO	NAMES EXIS	TING SUBMISSIONS	ттемя	ERVICE REQUESTS	ASSIGNMEN	TS AT LAB	REPORTS		
			\sim				_		
Dept. Item#	<u>Package Type</u>	<u>Item Type</u>	Description	Lab Item Nu	<u>ımb</u> <u>Quantity</u>	<u>At Lab</u>			
1	Box	Sexual Assault Kit	SAECK			F			
Item not yet su	bmitted to lab.								
								Attribute SAK	Currency Names Tasks
Agency Item	# * 1			Inv	entory #			Service Service	corrency hames lasks
Packaging	* Box	*					κ	Number T1612	22287
Item Type	* Sexual Assault H	Kit 💌					d	and Daint I EA	
Description	SAECK							IECKPOINT LEA	
Add	Edit Sav	e Cancel D	elete						

CheckPoint

The CheckPoint site is broken down into several main navigation screens, listed along the left-hand column (Dashboard, Receive New Item, Reset Victim's PIN, Custom Reports, Admin, Resources, and Logout).



Dashboard

The dashboard is the user's main screen and contains three sections (**Notifications**, **Search** and **Recent Records**) to assist with the processing of evidence through CheckPoint.

LEA1	Notifications
CheckPoint LEA	Please use ISP.CheckPoint@illinois.gov for CheckPoint related issues1 CheckPoint items awaiting pick-up
Dashboard	Search
Dashboard	Checkpoint K-Number
Receive New Item	LEA Complaint Case Number
Reset Victim's PIN	Collection Date From
Custom Reports	Received Date From
Admin •	Search Clear CheckPoint items awaiting pick-up CheckPoint items at this location
Resources	Recent Records
Logout	K-Number Collection Date Collection Location Is Juvenile? Complaint Case Number Law Enforcement Agency Notified T04111574 11/0/12022 Rease County Cases F TECTERD1 Reast the Date

Notifications

When a Sexual Assault Evidence Collection Kit (SAECK) is collected at a HCF and is ready for pick-up, a notification indicating the total number of K-Numbered cases awaiting pick-up by the LEA will appear here.

The first notification provides the email (ISP.CheckPoint@illinois.gov) to contact for CheckPoint related issues.

Notifications				
Please use ISP.CheckPoint@illinois.gov for CheckPoint related issues1				
CheckPoint items awaiting pick-up				

Clicking on the second notification will take you to a detailed list of the evidence items that are awaiting pickup.

Notification: CheckPoint items awaiting pick-up

Description : CheckPoint items awaiting pick-up

K-NUMBER	COLLECTION LOCATION	RECEIVING LEA
T28639063	Boone County Coroner	Bartlett Police Department
T31745528	Boone County Coroner	Bartlett Police Department
T85937192	Boone County Coroner	Bartlett Police Department

Back to Dashboard

Receive

Clicking on an item in this list will take the user to the Receive Tracked Item screen where that item can be received.

Receive Tracked Item
Either scan the kit barcode or use the Add button to put the K# on the pending list. Click Receive to process the entire list
K-Number T16122287 Add

Search

By using the **CheckPoint K-Number**, **LEA Complaint Case Number**, **Collection Date** ranges, **CheckPoint items awaiting pick-up**, or the **CheckPoint items at this location** buttons; you can search for kits that are at your or are pending pickup for your LEA.

	Search
Checkpoint K-Number	
LEA Complaint Case Number	
Collection Date From	То
Received Date From	То
Search Clear Check	Point items awaiting pick-up CheckPoint items at this location

Recent Records

This is a quick option for retrieving recently viewed K-Numbers. The relevant information pertaining to each SAECK will be listed here. All tables in CheckPoint can be sorted by clicking the headers (<u>K-Numbers</u>, <u>Collection Date</u>, etc.) to sort each column in ascending or descending order. Multiple columns can be sorted at one time.

Recent Records					
<u>K-Number</u>	Collection Date	Collection Location	Is Juvenile?	Complaint Case Number	Law Enforcement Agency Notified
T09457149	08/18/2020	Boone County Coroner	Т	20-8877	Bartlett Police Department
T94753428	09/03/2020	Boone County Coroner	Т	B111112	Bartlett Police Department
T56707215	09/03/2020	Bartlett Police Department	F		Bartlett Police Department
T65152568	09/03/2020	Boone County Coroner	F		Bartlett Police Department
K77279973	08/24/2020	Boone County Coroner	F	d00000	Bartlett Police Department
T85217876	08/24/2020	Boone County Coroner	F	cvccc	Bartlett Police Department
T87252265	08/24/2020	Boone County Coroner	Т	D111111	Bartlett Police Department
12345678					

Clicking on an item in this list will take the user to the Update Evidence Status screen with details about that item.

Update Evidence Status T09457149					
<u>Activity</u>	LEA	<u>Date</u>	<u>Details</u>		Edit
Out of State	Bartlett Police Department	09/08/2020			Delete
Date Submitted to Lab	DuPage County Forensic Science Cer	04/01/2020	20Test		
Lab Submission	Bartlett Police Department	09/08/2020			
Victim Consent	Bartlett Police Department	09/08/2020			
Case Info	Bartlett Police Department	09/08/2020	20-8877		
Sample collected	Boone County Coroner	08/18/2020			
Case Info Transfer	Victim Consent Lab Submissio	Victim No	tification Case Info to SA	Out of Sta	ite

Receive New Item

There are two ways to receive an evidence item:

- o From a HCF or other LEA (often a K-Numbered kit that will show up in Notifications)
- From a Victim (often an evidence item brought in by victim that <u>does not have a K-Number</u> that the LEA will need to generate).

Receive from HCF or LEA

When a Notification on the Dashboard indicates there is a kit(s) ready for pick-up from a HCF or other LEA, clicking on it will take you to a screen with details about the Collection Location and Receiving LEA.

	Notification: CheckPoint items awaiting pick-up	p
Description : CheckPoint items await	ing pick-up	
K-NUMBER	COLLECTION LOCATION	<u>RECEIVING LEA</u>
T28639063	Boone County Coroner	Bartlett Police Department
T31745528	Boone County Coroner	Bartlett Police Department
T85937192	Boone County Coroner	Bartlett Police Department

Back to Dashboard

Once the kit is in your possession/custody, use CheckPoint to record the transfer of the kit to your LEA by either clicking on the item from that Notification screen or navigating to the **Receive New Item** screen and typing or scanning in the K-Number (found on the evidence item).



LEA1 1.26123-NET4.0.30319 CheckPoint LEA	Receive Tracket Either scan the kit barcode or use the Add button to put the K# on the pending list. Click Receive to process the entire list. K-Number Add Add	d Item
Dashboard	Receive	
Receive New Item	Receive from HCF or LEA	
Reset Victim's PIN	Receive from Victim	
Custom Reports		
Admin •		
Resources		
Logout		

- Type or scan in K-Number barcode
- o Click Add
- o The Date Receiving Evidence will default to today's date, but it can be changed
- o Add any Notes as needed. No personal information about survivor should ever be entered here.
- Click **Receive** once all K-Numbers are added

	Receive Tracked Item					
Either s	Either scan the kit barcode or use the Add button to put the K# on the pending list. Click Receive to process the entire list.					
K-Num	K-Number Add					
k	Git Number	LEA picking up evidence	Date receiving evidence	Notes Do not enter any personal identifying information for any parties related to the case.		
Т	731745528	Bartlett Police Department	11/09/2022			
Rece	eive					

Receive from Victim

In circumstances when a victim comes into a LEA with evidence items from a CSA (such as clothing or used condoms) or a HCF or other LEA has collected evidence that they did not assign a K-Number, these items would need to be given a K-Number and tracked. This is done under **Receive New Items** \rightarrow **Receive from Victim** menu options in CheckPoint.

LEA1	Add New Evidence Item				
1.26123-NET4.0.30319 CheckPoint LEA	Only one K-number per victim should be tracked with this CheckPoint system. Additional items for this victim (related to this complaint number) can use the already assigned K-number for tracking purposes.				
	Collection Date * 11/09/2022				
Dashboard	Collection Location Bartlett Police Department				
Receive New Item	Receive from HCF or LEA Birth * * Cenerate				
Reset Victim's PIN	Receive from Victim ersonal				
Custom Reports	identifying information for any parties involved with this case)				
Admin •					
Resources	Save Cancel				

This screen provides the option to **Generate** a K-Number if the kit or other piece of evidence <u>did not come prelabeled</u> with a K-Number. ONLY use the **Generate** button option if the kit or evidence item does not come prelabeled.

- Enter Collection Date
- The **Collection Location** is locked to you LEA
- Enter the **Month and Year** of Victim's date of birth (this information is needed for storage retention for survivors that decide not to submit the evidence to the lab)
- o Click Generate
 - When you click **Generate**, a prompt will appear requiring confirmation to generate a new K-Number. Clicking **OK** will then generate a K-Number and a two-page document will pop up.

Collection Date	* 11/09/2022
Collection Location	Bartlett Police Department
Month and Year of Date of Birth	* *
K-Number	* Generate
Notes (Do not enter any personal identifying information for any parties involved with this case)	
Save Cancel	
	Law Enforcement Agency ×
	Are you sure you want to generate a new K-Number for this entry?

- The document's first page will contain the K-Number and bar code that will go on the kit.
- The second page is the page that will be given to the survivor. This contains the QR code, K-Number, and 6-digit pin.
- Enter any additional Notes as needed. No personal information from the survivor will ever be entered here.
- o Click Save

K# T30265979



your information in the system.

IL State Police Tracked Evidence Item

Should you lose or misplace your k-number and/or 6-digit pin, please contact the law enforcement agency handling your case to assist you in obtaining this information.

Pursuant to 725 ILCS 202/50 the following site: https://PAETS.isp.illinois.gov has been established to track the status of evidence that has been collected. The k-number and 6-digit pin below may be used to access

This K-Numbered evidence item will now show up in Items at this Location on the Dashboard.

Receiving a kit that has not yet been logged in CheckPoint by the HCF

This is a work-around in case the HCF has not entered the information into CheckPoint in real time and the LEA has already taken custody of the evidence item. This is also done under **Receive New Items** \rightarrow **Receive from Victim** menu options in CheckPoint (except <u>DO NOT</u> Generate a K-Number, just enter the number already on the item).

Add New Evidence Item

Only one K-number per victim should be tracked with this CheckPoint system. Additional items for this victim (related to this complaint number) can use the already assigned K-number for tracking purposes.

Collection Date	* 11/09/2022
Collection Location	Oak Park Police Departmen
Month and Year of Date of Birth	* February * 1980
K-Number	* T30265979
Notes (Do not enter any personal identifying information for any parties involved with this case)	Collected at HCF, logged into <u>CheckPoint</u> at LEA

Save Cancel

- Enter Collection Date that the item was collected at the HCF
- The Collection Location is locked to your LEA
- Enter the **Month and Year** of Victim's date of birth (this information is needed for storage retention for survivors that decide not to submit the evidence to the lab)
- o Enter the K-number that is printed on the kit, DO NOT Generate a K-Number
- Enter any additional **Notes** as needed (Record the fact that the item was collected at HCF). <u>No personal</u> information from the survivor should ever be entered here.
- Click Save
- o This evidence will now appear under Items at this Location on the Dashboard

Additionally, a call can be placed to the HCF to request completion of the CheckPoint requirements for these items.

Updating Evidence Status

Information that is tracked in CheckPoint and is available for a surviving victim to view is recorded in the **Update Evidence Status** screen. This screen can be accessed from multiple areas in the CheckPoint Dashboard:

- \circ Click the Items at this Location button when on the Dashboard
 - Click on an item in that list to go to the Update Evidence Status screen
- o Clicking on an item in the Recent Records list will go to the Update Evidence Status screen
- o Or use the Search options to access the desired case

Notifications					
Please use ISP.CheckPoint@illinois.gov for CheckPoint related issues1 CheckPoint items awaiting pick-up					
		Search			
Checkpoint K-Number LEA Complaint Case Numb Collection Date From Received Date From <u>K-Number</u> <u>Collec</u> T30265979 11/09/	ber	Image: second system Is Juvenile? Complaint Case Number n F	Law Enforcement Agency Notified Oak Park Police Department		
Search Clear Ch	heckPoint items awaiting pick-up	CheckPoint items at this location			
Recent Records					
<u>K-Number</u> <u>Collec</u> T30265979 11/09/	ction Date Collection Location /2022 Oak Park Police Departmer	<u>Is Juvenile?</u> <u>Complaint Case Number</u>	Law Enforcement Agency Notified Oak Park Police Department		

There are several required steps that need to be recorded by the LEA in CheckPoint to ensure the victims have access to the status of their case's evidence. Timely, accurate entry of data is imperative for CheckPoint to be able to provide the victims with the information for which they are guaranteed access.

Case Info, Transfer, Victim Consent, Lab Submission, Victim Notification, Case Info to SAO, and **Out of State** are the fields that will need to be completed as case evidence is processed through the system. As each step is completed, it will show up as an Activity in the history list for the case. These case Activities can be Edited/Deleted as needed by a LEA using the buttons on the right.

Update Evidence Status T30265979				
<u>Activity</u>	<u>LEA</u>	<u>Date</u>	<u>Details</u>	Edit
Sample collected	Oak Park Police Department	11/09/2022		Delete
Case Info Transfer	Victim Consent Lab Submiss	ion Victim N	Notification Case Info to SAO Out of S	State

1. Case Info

Enter the information requested by the form then click **Save**. A popup window will confirm the activity saved successfully. An **Activity** line will then appear on the Update Evidence Status screen titled "Case Info".

Evidence Status	
Date Complaint/Case Number was generate	d 11/10/202:
LEA Complaint/Case Number	* OKPD Test 2022
County of Offense	* Cook
Additional Notes Do not enter any personal identifying information for any parties related to the case.	
Date Received	* 11/10/2022
4	•
	Save Cancel

Update Evidence Status T30265979					
<u>Activity</u>	<u>LEA</u>	<u>Date</u>	<u>Details</u>	Edit	
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022	Delete	
Sample collected	Oak Park Police Department	11/09/2022			
Case Info Transfer Victim Consent Lab Submission Victim Notification Case Info to SAO Out of State					

2. Transfer

If the LEA needs to transfer the evidence item to another LEA, that activity would be recorded here.

- Complete "Will item be forwarded to another LEA?" field
 - Choose Yes if the evidence item will be transferred to another LEA
 - This field MUST be completed
 - If you are <u>NOT</u> transferring a kit, the Transfer step should be skipped.
- $\circ~$ Click Save
 - A popup window will confirm the activity saved successfully
 - An Activity line will then appear on the Update Evidence Status screen titled "Transfer"

Evidence Status	
Will item be forwarded to another LEA?	* No 🗸
What LEA has jurisdiction?	
Date second (jurisdictional) LEA notified	
How was second LEA notified	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Evidence transfer notes (Do not enter any personal identifying information for any parties involved with this case)	
	Save Cancel

Update Evidence Status T30265979						
<u>Activity</u>	LEA	<u>Date</u>	<u>Details</u>	Edit		
Transfer	Oak Park Police Department			Delete		
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022			
Sample collected	Oak Park Police Department	11/09/2022				

3. Victim Consent

Complete the screen's fields:

- Victim's consent to submit evidence for laboratory analysis
- Victim's request to be notified of lab results
 - If LEA chooses "No", then no notifications will be sent to the LEA to notify victim of laboratory results
- o Click Save
 - A popup window will confirm the activity saved successfully
 - An Activity line will then appear on the Update Evidence Status screen titled "Victim Consent"

Evidence Status	
Did victim consent to laboratory analysis? * Did victim request to be notified of lab results? Date these decisions were received from victim *	Yes ▼ Yes ▼ 11/10/202
How were these decisions received? *	In Person 🗸
Notes Do not enter any personal identifying information for any parties related to the case	

LEA CHECKPOINT QUICK REFERENCE GUIDE						
Update Evidence Status T30265979						
<u>Activity</u>	<u>LEA</u>	<u>Date</u>	<u>Details</u>	(Edit	
Victim Consent	Oak Park Police Department	11/10/2022		[Delete	
Transfer	Oak Park Police Department					
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022			
Sample collected	Oak Park Police Department	11/09/2022				

***If the victim originally did not consent or requested to not be notified but later changed their mind and do consent or do want notification, **DO NOT edit** the original consent. Click the **Victim Consent** button again and create another entry indicating the victim did consent or does want notification of lab results. Record new date of consent.

4. Lab Submission

Complete the screen's fields, Click **Save**. A popup window will confirm the activity saved successfully. An **Activity** line will then appear on the Update Evidence Status screen titled "Lab Submission".

Will tracked evidence item be submitted to the lab?	* Yes 🗸
If yes, where will evidence be submitted?	* DuPage County Forensic
If no, please record why not. (Do not enter any personal identifying information for any parties involved with this case)	
Date victim was notified evidence was submitted to laboratory	11/10/202:
How was this notification made?	* Phone V

Activity	LEA	<u>Date</u>	<u>Details</u>
Lab Submission	Oak Park Police Department	11/10/2022	
Victim Consent	Oak Park Police Department	11/10/2022	
Transfer	Oak Park Police Department		
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022
Sample collected	Oak Park Police Department	11/09/2022	

***If the victim originally did not consent for the evidence to be submitted to the lab but later changed their mind and do consent, **DO NOT edit** the original consent. Click the **Lab Submission** button again and create another entry indicating the evidence will now be submitted to the lab. Record new date when evidence will be submitted to the lab.

***If **No** is selected for "Will evidence be submitted to the lab", then a Note will be required to be added explaining why the evidence will not be submitted to the lab.

5. Victim Notification

Complete the screen's fields, Click **Save**. If the victim requested to NOT be notified of lab results, choose "No" and add a Note indicating victim did not want notification of lab results. A popup window will confirm the activity saved successfully. An **Activity** line will then appear on the Update Evidence Status screen titled "Victim Notification".

1	
Evidence Status	
Was victim was notified of laboratory analysis results?	* Yes 🗸
Date victim was notified of laboratory result	s * 11/10/202
How was this notification made?	* In Person 🗸
Why was victim not notified of laboratory analysis results? (Do not enter any personal identifying information for any parties involved with this case)	

Update Evidence Status T30265979				
<u>Activity</u>	<u>LEA</u>	<u>Date</u>	<u>Details</u>	
Victim Notification	Oak Park Police Department	11/10/2022		
Lab Submission	Oak Park Police Department	11/10/2022		
Victim Consent	Oak Park Police Department	11/10/2022		
Transfer	Oak Park Police Department			
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022	
Sample collected	Oak Park Police Department	11/09/2022		

***If the victim originally did not want notification but later changed their mind and do want to be notified of laboratory results, **DO NOT edit** the original consent. Click the **Victim Notification** button again and create another entry indicating the victim was notified. Record new date of notification.

***If **No** is selected for "Was victim notified of laboratory results", then a Note will be required to be added explaining why the victim was not notified.

6. Case Info to SAO

This screen records the date the LEA notified the SAO of the case status. The date defaults to today's date, which can be changed if needed. Click **Save**. A popup window will confirm the activity saved successfully. An **Activity** line will then appear on the Update Evidence Status screen titled "Case Info to SAO".

Evidence Sta	itus				
Date case inform	ation was provided to SAO * 1	1/10/202:			
	Up	date Evidence S	itatus T30265979		
<u>Activity</u>	LEA	<u>Date</u>	<u>Details</u>		Edit
Case Info to SAO	Oak Park Police Department	11/10/2022			Delete
Victim Notification	Oak Park Police Department	11/10/2022			
Lab Submission	Oak Park Police Department	11/10/2022			
Victim Consent	Oak Park Police Department	11/10/2022			
Transfer	Oak Park Police Department				
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022		
Sample collected	Oak Park Police Department	11/09/2022			
Case Info Transfer	Victim Consent Lab Submiss	ion Victim No	tification Case Info to SAG	Out of Sta	ate

7. Out of State

If a case will be transferred out of state to another LEA; complete only the Case Info and Out of State portions.

	Update Evidence Status T30265979						
Activity	LEA	<u>Date</u>	<u>Details</u>	Edit			
Case Info	Oak Park Police Department	11/10/2022	OKPD Test 2022	Delete			
Sample collected	Oak Park Police Department	11/09/2022					
Case Info Transfer	Victim Consent Lab Submiss	ion Victim No	tification Case Info to SAO Ou	ut of State			

Complete the required fields for both portions and click **Save**. A popup window will confirm the activity saved successfully. Complete the Out of State Agency Name and Contact Info since this information will be available for viewing on the survivor's portal.

Evidence Status	
Agency Name and Contact Info st	Out of State LEA Detective Solver 555-5555

An **Activity** line will then appear on the Update Evidence Status screen titled "Out of State". Once the **Out of State** tab is completed, all other tabs will be grayed out and disabled.

Update Evidence Status T30265979								
Activity		LEA	_	<u>Date</u>	Details			Edit
Out of Stat	e	Oak Park Police	Department	11/10/2022				Delete
Case Info		Oak Park Police De	partment	11/10/2022	OKPD Te	est 2022		
Sam <mark>ple colle</mark>	ected	Oak Park Police De	partment	11/09/2022				
Case Info	Transfer	Victim Consent	Lab Submissio	n Victim No	tification	Case Info to SAO	Out of State	

Reset Victim's PIN

A victim can request a new PIN or request to know their original PIN. <u>Only the LEA</u> can set a new one or notify the victim of the original PIN.

• Click Reset Victim's PIN from the menu

SCHOONR 1.26123-NET4.0.30319 CheckPoint LEA	Victim's PIN		
	K-Number / Complaint # Load Clear	_	
Dashboard			
Receive New Item			
Reset Victim's PIN			
Custom Reports			

• Enter the K-Number or LEA Complain/Case Number in the field

• Click Load

If the victim simply requested to know the PIN, it will be displayed.

			Victim's PIN	
K-Number / Cor	nplaint # T30	265979	Load Clear	
K-Number T30265979 PIN * 352317				
Edit	Save	Cancel	Reprint Barcode	

If the victim requests to have the PIN changed

- o Click Edit
- Type in a new 6-digit PIN
- o Click Save
- o If needed, Click Reprint Barcode and give the information to the victim

Admin

This establishes the information that will be visible on the Survivors Portal for your specific agency. This gives the survivor access to a Unit/Division contact phone number and email to reach out to if they have any questions regarding their case or CheckPoint. This information is not case specific and will show up for any victim that logs into CheckPoint and your agency is listed as the LEA.

SCHOONR	Manage Info on Victim Site
1.26123-NET4.0.30319 CheckPoint LEA	Department Unit/Division Oak Park Police Department
Dashboard	Unit/Division name
Receive New Item	Public phone number
Reset Victim's PIN	
Custom Reports	Public email address
Admin	Manage LEA Info on Victim Site
Resources	
Logout	

Resources, Custom Reports & Other Information

The **Resources** and menu option will contain links to various CheckPoint training guides and videos as the ISP deems necessary. The **Custom Reports** menu option contains custom reports that can be used to help track evidence.

Other Information:

- The K-number corresponds to the first item of evidence that will be submitted for DNA.
 - There should be Only one K-Number per victim even if there is more than one item being submitted for evidence.
- In order for an HCF to collect evidence using an Illinois State Police evidence collection kit, they have to be an approved HCF with a treatment plan on file with IDPH.
 - There are two out-of-state HCF with approved treatment plans.
 - Cardinal Glennon
 - Children's Hospital of St. Louis
- The Survivors Portal is only for surviving victims (i.e. not relatives of deceased victims).

Survivors Portal

The survivor can login with their assigned K-Number and Pin. There is an overview and a summary view for the survivor to track their evidence as it proceeds through the process.

Survivor	
Strength Advocate	CheckPoint
CheckPoint Evidence CheckPoint CheckPoint	K-Number / PIN T17047814 /
Evidence Chardward Chardward Chardward Chardward Chardward Monocate Advocate Evidence Strength Minus	Login
Survivor Strength	

• Overview: Contains contact information for the law enforcement agency that has been assigned the kit. This information will populate once the LEA has received the kit in CheckPoint.

	Overview
T17047814 - Today's Date: 11/04/2020 Law Enforcement Agency Assigned: Bartle Law Enforcement Agency Contact Info: C	ett Police Department Frime Unit (630)123-4567 / helpme@bartlettpd.gov

• Summary View: This shows the progression of the SAK through the process. The survivor can click on any of the icons to obtain additional information about that step in the process.

This site has be details about ea	en established pursuant to 725 ILCS 202/50 to track evidence that has been collected. By clicking on each of the icons more ich stage of the process is provided.
	Collected at Health Care Facility (10/21/2020)
	Received by Law Enforcement Agency (10/28/2020, 10/28/2020, 10/28/2020)
	Received by Forensic Laboratory (11/02/2020)
MM	Laboratory Analysis Reports
	Laboratory Report sent to Law Enforcement Agency
	View Detailed History
Green = Comple	eted, Blue = In Progress, Gray = Not Started

- Click: View Detailed History within the Summary View
 - This will show the survivor a more detailed step-by-step process.
 - The only thing tracked is dates of completion.
- This site is mobile friendly.

	View Detailed History
Green = Completed, Blue = In Progress, Gray = Not Started	