CheckPoint Quick Reference Guide State's Attorney Office

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Overview

This quick reference guide will walk a State's Attorney Office (SAO) user through the process of accessing the CheckPoint Evidence Tracking Site, recording the tracked CheckPoint status point specific to the SAO, different types of searches, managing CheckPoint notification e-mails settings, and accessing resources provided by Illinois State Police (ISP).

CheckPoint

Each SAO should have at least one Administrative User, which will be created by ISP, and will allow access to the CheckPoint site. This Administrative User can create additional facility individual usernames and passwords.

The CheckPoint site is broken down into several main navigation screens, listed along the left-hand column (**Dashboard**, **Custom Reports**, **Admin**, **Resources**, and **Logout**).



Dashboard

The dashboard is the user's main screen and contains three sections (**Notifications**, **Quick Find** and **Recent Records**) to assist with the processing of evidence through CheckPoint. Each of these sections allow a user to monitor the K-Numbered kits/evidence items assigned to their SAO.

CheckPoint SAO	CheckPoint items with statutor Please use ISP.CheckPoint@illi	ry limits nearing overdue for 1 inois.gov for CheckPoint relat Qui	LEA to submit to ed issues ck Find	<u>the Lab for analysis34</u>
Custom Reports Admin Resources Logout	CheckPoint K-number LEA complaint/case number Laboratory Number Evidence Collection Date From Items with Completed Lab Reports Items from Selected LEA Items with Selected Disposition Items Received by Your SAO From Final Disposition Reached From Search Clear K-Number Department T04111574 TESTERPDI		t Records	Department Bartiett Police Department

SAO CHECKPOINT QUICK REFERENCE GUIDE

Notifications

The **Notifications** section contains two options that can be clicked on for information regarding evidence/issues. When a Sexual Assault Evidence Collection Kit (SAECK) is at a LEA, has victim's consent for lab processing, and is ready for transfer to a laboratory, but has failed to be received by the laboratory within 10 days, a notification will be sent to the SAO indicating there are SAECK(s) nearing statutory limits for the LEA to submit those kits for analysis.

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

<u>CheckPoint items with statutory limits nearing overdue for LEA to submit to the Lab for analysis34</u>
Please use ISP.CheckPoint@illinois.gov for CheckPoint related issues1

Clicking on the first notification will take you to a detailed list of the evidence items that are nearing or beyond the 10-day statute and are awaiting transfer from LEAs to the laboratory.

Notifications

Notification: CheckPoint items with statutory limits nearing overdue for LEA to submit to the Lab for analysis

Description : CheckPoint items with statutory limits nearing overdue for LEA to submit to the Lab for analysis

KIT BARCODE	CONSENT DATE	DEPARTMENT NAME
T98917015	11/05/2022	Bartlett Police Department
T03508916	11/04/2022	Bartlett Police Department
<u>T57225936</u>	06/14/2022	Cherry Police Department
T56082359	04/14/2022	Bartlett Police Department
T49728051	09/29/2021	Chicago Police Department

Clicking on an item in this list will take the user to the **Tracked Item Status** screen where the SAO user can view the CheckPoint tracked evidence activity status for that item.

		Tracked Item St	tatus T559928	41		
Activity	Department Case #	Lab Case	<u>Status</u>	Activity Date	Edit	
Victim Consent	20-112233	20-9876		09/24/2020	Delete	
Victim Consent	20-112233	20-9876		09/24/2020		
Victim Consent	20-112233	20-9876		09/20/2020		
Victim Consent	20-112233	20-9876		09/23/2020		
Date Submitted to Lab	20-112233	20-9876		07/20/2020		
Lab Submission	20-112233	20-9876		07/22/2020		
Victim Consent	20-112233	20-9876		07/07/2020		
Case Info	20-112233	20-9876		06/11/2020		
Received by Law enforcement	20-112233	20-9876		06/10/2020		
Sample collected	20-112233	20-9876		06/01/2020		
€					F	

Record Final Disposition

Quick Find

By using the CheckPoint K-Number, LEA Complaint/Case Number, Laboratory Number, Evidence Collection Date ranges, Items with Completed Lab Reports, Items from Selected LEA, Items with Selected Disposition, Items Received by Your SAO date ranges, or Final Disposition Reached date ranges; you can search for kits that are assigned to your SAO.

SAO CHECKPOINT QUICK REFERENCE GUIDE

Quick Find					
CheckPoint K-number					
LEA complaint/case number					
Laboratory Number					
Evidence Collection Date From					
Items with Completed Lab Reports					
Items from Selected LEA					
Items with Selected Disposition					
Items Received by Your SAO From					
Final Disposition Reached From					
Search Clear					

Recent Records

This is a quick option for retrieving recently viewed K-Numbers. The relevant information pertaining to each SAECK will be listed here.

Recent Records					
<u>K-Number</u>	Department Case #	Lab Case #	<u>County</u>	<u>Department</u>	
T85217876	CVCCC		BOON	Bartlett Police Department	
T87252265	D111111		BOON	Bartlett Police Department	
T75592966	B000000		BOON	Bartlett Police Department	
<u>1234</u> 5					

Clicking on an item in this list will take the user to the **Tracked Item Status** screen for viewing the CheckPoint tracked evidence activity status for that item. The Edit and Delete buttons are only accessible for activities entered by the SAO (any activities entered by other agencies cannot be edited by the SAO).

		Tracked Item S	tatus T85217876	5 🛑	
Activity	Department Case #	Lab Case	<u>Status</u>	Activity Date	Edit
Date of final disposition status	cvccc	D00000	Conviction	08/24/2020	Delete
Date item received by SAO	CVCCC	D00000		08/24/2020	
Case Info to SAO	CVCCC	D00000		08/24/2020	
Victim Notification	CVCCC	D00000		08/24/2020	
Date SAO Notified by Lab	CVCCC	D00000		08/24/2020	
Date LEA Notified by Lab	cvccc	D00000		08/24/2020	
Date Report Issued by Lab	CVCCC	D00000		08/24/2020	
Date Submitted to Lab	cvccc	D00000		08/24/2020	
Lab Submission	cvccc	D00000		08/24/2020	
Victim Consent	cvccc	D00000		08/24/2020	
1 <u>2</u>					
•					•

Record Final Disposition

Tracked Item Status

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

- Click the link under Notifications labeled "CheckPoint items with statutory limits nearing overdue for LEA to submit to the Lab for analysis" when on the Dashboard
 - Click on an item in that list to go to the Tracked Item Status screen
- o Clicking on an item in the Recent Records list will go to the Tracked Item Status screen
- \circ ~ Or use the Quick Find options to access the desired case

5A01			N	lotifications		
CheckPoint SAO	CheckPoint items with stat Please use ISP.CheckPoint	atory limits n @illinois.gov	earing overdue f for CheckPoint re	or LEA to submit to lated issues	o the Lab for analysis34	
Dashboard			(Quick Find		
Custom Reports Admin Resources Logout	CheckPoint K-number LEA complaint/case number Laboratory Number Evidence Collection Date From Items with Completed Lab Repo Items from Selected LEA Items with Selected Disposition Items Received by Your SAO Fro Final Disposition Reached From Search Clear	orts 0	To To To To To			
			Re	cent Records		
	K-Number Depar T94111574 TESTER	tment <u>Case #</u> RPD1	Lab Case #	County BOON	Department Bartlett Police Department	

<u>There is a single required step that needs to be recorded by the SAO in CheckPoint</u> to ensure the victims have access to the status of their case's evidence: **Record Final Disposition**. This step is recorded from within the **Tracked Item Status** screen.

- o Access the Tracked Item Status screen
- o Click the Record Final Disposition button
- o Enter the required final disposition of the case from the drop-down menu and the date
- Click **Save** (you will get a popup indicating the activity was successfully saved)

		Tracked Item S	tatus T0350891	.6		
<u>Activity</u>	<u>Department Case #</u>	Lab Case	<u>Status</u>	Activity Date		Edit
Victim Consent	tester22			11/04/2022		Delete
Transfer	tester22					
Case Info	tester22			11/04/2022		
Received by Law enforcement	tester22			11/04/2022		
Sample collected	tester22			04/14/2022		
4					•	

		SAO CHECKPOINT QUICK REFERENCE GUIDE
Tracked Item Statu	15	
Final Disposition Date What is Final Disposition	Administratively Closed Appeal Pending Aquittal Conviction Dismissed	
		Save Cancel
Tracked Item A Saved succes	Status ssfully!	

Admin

This establishes the contact information (email address) that will be used by CheckPoint for automated emails generated for your specific agency. The Administrative User for your specific SAO has access to this **Admin** setting.

SA01	Manage Department Email
CheckPoint SAO	Department Boone County State's Attorney's Office
Dashboard Custom Reports	SAOcontact@example.org Checkpoint Email Address
Admin 🕨	Manage SAO CheckPoint Notification Contact E-mail pr@example.org
Resources Logout	Checkpoint Supervisor Email Address Edit Save Cancel

Custom Reports

The Custom Reports menu option gives the SAO Administrative User(s) access to a set of custom reports that provide ways to search and manage the inventory of CheckPoint tracked cases specific to their SAO.

SA01			Custom Reports
CheckPoint SAO	Report Category SAO Management Reports 🗸		
		Report#	Description
Dashboard	Select	1	SAK LEA ANNUAL INVENTORY OF CASES TO SAO
Custom Reports	Run selecte	ed report	
Admin 🕨			
Resources			
Logout			

Clicking on the Run Selected Report button will take you to a screen with various options for searching and generating a report (in .pdf or .XLS format) containing the cases/evidence items associated with your specific SAO.

	Custom Rep	ports
Report: SAK LEA ANNUAL	INVENTORY OF CASES TO SAO	
Enter parameters for the	report	
State Attorney Office E	Boone County State's Attorney's Office	*
LEA	~	
Sample Received Date	* to	
View Popert	part to VI S Concol	

Resources

The **Resources** menu option will contain links to various CheckPoint training guides and videos as the ISP deems necessary.

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.



• Overview: Contains contact information for 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: Bartlett Police Departme Law Enforcement Agency Contact Info: Crime Unit (630)12	ent 3-4567 / 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 been established details about each stage of the	pursuant to 725 ILCS 202/50 to track evidence that has been collected. By clicking on each of the icons more process is provided.
Collected at H (10/21/2020)	ealth Care Facility
Received by L (10/28/2020,	aw Enforcement Agency 10/28/2020, 10/28/2020)
Received by F (11/02/2020)	orensic Laboratory
Laboratory Ar	alysis Reports
Laboratory Re	port sent to Law Enforcement Agency
	View Detailed History
Green = Completed, Blue = In	Progress, Gray = Not Started

SAO CHECKPOINT QUICK REFERENCE GUIDE

- 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, Grav = Not Started	
orden - completela, blac - in riogress, ordy - not started	