

# Implementation and Operation Sexual Assault Evidence Kit Tracking System Report

(FY2018 Appropriation Act - Public Act 158 of 2017)

**March 30, 2018**

**Sec. 1451.** (1) From the funds appropriated in part 1A for the uniform statewide sexual assault evidence kit tracking system, in accordance with the final report of the Michigan sexual assault evidence kit tracking and reporting commission that was issued in response to section 2 of 2014 PA 318, MCL 752.962, \$800,000.00 is allocated to contract for development and implementation of a uniform statewide sexual assault evidence kit tracking system. The system shall include the following:

(a) A uniform statewide system to track the submission and status of sexual assault evidence kits.

(b) A uniform statewide system to audit untested kits that were collected on or before March 1, 2015 and were released by victims to law enforcement.

(c) Secure electronic access for victims.

(d) The ability to accommodate concurrent data entry with kit collection through various mechanisms, including web entry through computer or smartphone, and through scanning devices.

***(2) By March 30 of the current fiscal year, the department shall submit to the senate and house appropriations subcommittees on the department of health and human services, the senate and house fiscal agencies, the senate and house policy offices, and the state budget office a status report on implementation and operation of the uniform statewide sexual assault evidence kit tracking system, including operational status and any known issues regarding implementation.***

(3) The sexual assault evidence tracking fund is established in the department of treasury. From the funds appropriated in part 1A for the uniform statewide sexual assault evidence kit tracking system, \$3,200,000.00 shall be deposited in the sexual assault evidence tracking fund.

(4) Money in the sexual assault evidence tracking fund at the close of a fiscal year shall remain in the sexual assault evidence tracking fund and shall not revert to the general fund and shall be appropriated as provided by law for the development and implementation of a uniform statewide sexual assault evidence kit tracking system as described in subsection (1).



Michigan Department of  
Health & Human Services

RICK SNYDER, GOVERNOR  
NICK LYON, DIRECTOR

## **Report from Michigan Department of Health and Human Services on Uniform Statewide Sexual Assault Evidence Kit Tracking System**

The Department of Health and Human Services has entered into an Interagency Agreement with the Michigan Department of State Police that allows for Michigan State Police to contract with a vendor for the acquisition and implementation of the statewide electronic tracking system for sexual assault evidence kits. Michigan State Police is in the process of executing a purchase order with STaCS DNA, Inc. for the acquisition and use of the Track-Kit system in Michigan. The cost for the first year of the five year contract is \$746,541. This cost includes implementation costs, licensing fees, web hosting, and comprehensive phone and online user support.

The Track-Kit system is web-based and will be able to be accessed from a desktop or mobile browser. There are portals for healthcare, law enforcement and laboratories to quickly and easily enter information about the status of the kit that they collected, that they retrieved and delivered, or that they are analyzing. No identifying information about the victim can be entered into the system. There is a portal that prosecutors can access in order to be able to view and print reports about the status of kits collected by law enforcement in each prosecutor's jurisdiction. There is also a victim/survivor portal where victims can log in and track the location of the sexual assault evidence kit that contains evidence gathered from their bodies during the medical forensic exam. Victims/survivors will be given a unique password that is associated with the kit number assigned to their kit, and they will use that information to log into the system anonymously if they choose to do so.

Michigan State Police staff and Department of Health and Human Services staff assigned to this project completed multiple Knowledge Transfer Sessions and a two-day Joint Application Design Meeting with STaCS DNA key project personnel in February and March 2018 to review the capabilities of the system and develop configurations that meet Michigan's unique needs. Project staff have been given access to a system "sandbox" (a fully operational mockup of the Track-Kit system) in order to become familiar with the operations and to allow representatives from stakeholder users to test the system for ease of access.

There are no known issues regarding implementation at this time. Currently it is anticipated that the Track-Kit system will be operational and available for use in late summer or early fall of 2018.