

Ten gates before a local pilot.

A checklist for determining whether a prevention concept is ready for qualified review - not a shortcut to operating a service.

Do not advertise a hotline, coalition, referral network, field team, partnership, or measured outcome that does not yet exist.

01	Define the local problem Have legitimate local sources distinguished community shootings, retaliation, suicide, domestic violence, unauthorized access, school safety, and targeted violence? Evidence to bring: A concise problem statement, sources, limitations, and affected-community input. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
02	Map existing capacity Have existing outreach, hospital, behavioral-health, victim-service, school, youth, public-health, public-safety, housing, and legal capabilities been verified? Evidence to bring: A capability map with verified functions, not assumed partnerships. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
03	Invite affected-community participation Are people most affected represented in design, critique, governance, compensation, and correction? Evidence to bring: An engagement plan, accessibility needs, compensation approach, and decision rights. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review

Notes and unresolved dependencies

Match the model to the work.

Connect strategies to a defined problem and assign accountable owners before creating a public front door.

04	Select a strategy with evidence and fit Does each component match the local problem, available capability, community conditions, and evidence limitations? Evidence to bring: Source cards, requirements, transfer limits, and rejected alternatives. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
05	Name accountable owners Who owns governance, operations, safeguarding, privacy, accessibility, routing, training, evaluation, communications, and correction? Evidence to bring: Named primary and backup owners with authority and escalation rules. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
06	Verify routing and service capacity Are emergency, crisis, clinical, school, workplace, hospital, domestic-violence, community-violence, and public-agency routes verified and able to receive the intended referral? Evidence to bring: Current routes, hours, eligibility, handoff, capacity, and failure pathway. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
07	Approve safeguards and data limits Have data been minimized, public accusation and profiling prohibited, access and deletion defined, civil rights protected, and sensitive-submission failures planned? Evidence to bring: Privacy map, retention schedule, safeguarding policy, prohibited capabilities, and incident procedure. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review

Notes and unresolved dependencies

Rehearse, measure, and correct.

Owners must test the system, measure implementation honestly, and stop or change what is unsafe or ineffective.

08	Train and rehearse Have role-specific owners rehearsed routine handoffs, emergencies, mistaken submissions, privacy incidents, staff-safety concerns, and service unavailability? Evidence to bring: Training records, tabletop scenarios, defects, corrections, and go/no-go authority. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
09	Define measurement before launch Can the plan distinguish reach, activity, service connection, implementation quality, unintended harm, and independently evaluated outcomes? Evidence to bring: Metric definitions, baselines, owners, sources, limitations, and cadence. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review
10	Create correction and stop rules Who can pause activity, correct claims, notify affected parties, change routing, investigate internal process failures, and document lessons? Evidence to bring: Escalation matrix, correction log, stop conditions, version control, and public-change notice. Status: ☐ Not started ☐ In progress ☐ Ready for qualified review

A completed checklist means 'ready for qualified review.' It does not mean approved, certified, funded, staffed, safe to launch, or authorized to collect sensitive information.

Qualified reviewers required before any pilot

Decisions, owners, and next review date

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