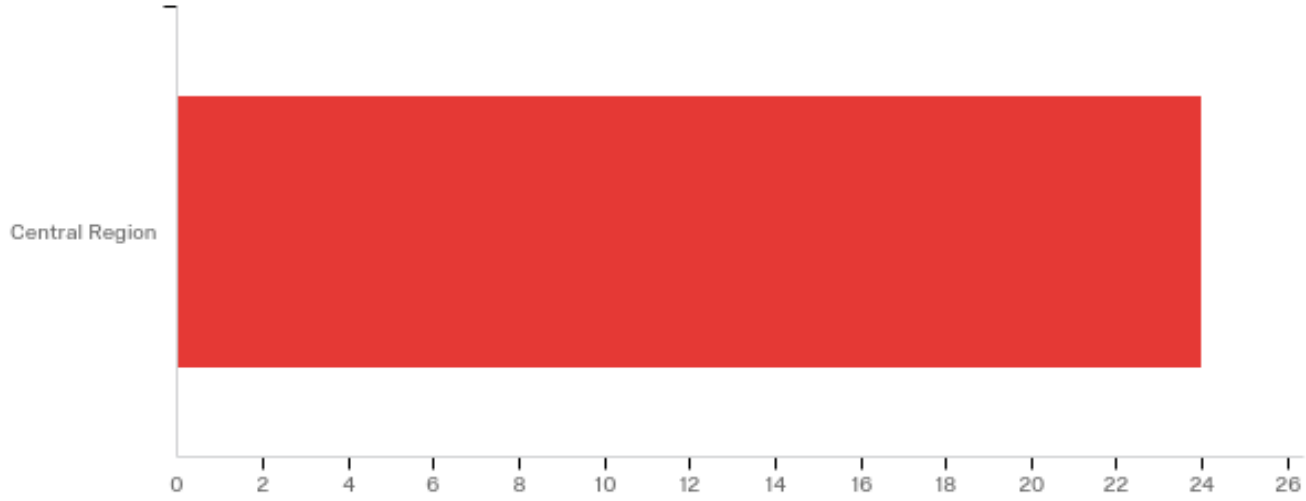
Fall 2017 Central Region Report

OCW Fall 2017 Fidelity Review -

January 25th 2018, 11:47 am MST

Region - Region



#	Answer	%	Count
1	Central Region	100.00%	24
	Total	100%	24

Q287 - Circuit:

Circuit:
18
18
18
10
9
5
5
9
10
10
9
5
5
5
9
5
18
18
5
18
18
18
18
18

Q288 - County:

County:
Brevard
Seminole
Seminole
Polk
Orange
Lake
Lake
Orange
Polk
Polk
Orange
Marion
Hernando
Marion
Orange
Citrus
Highlands
Polk
Citrus
Brevard
Brevard
Brevard
Brevard
Seminole

Q291 - Supervisor:

Supervisor:
Heather Terrell
Stacey Ault
Stacey Ault
Tiffanie Cole
Sandra Ashenoff
Roberto Mendoza
Britta Hunter
Anastacia Nixon
Lilia Mendoza Loa
Christina Ashby
Simone Guillet
Telesha Page
Erica Nicot
Mathew Graber
Raushanah Ricks
Robert Fountain
David Beumel
Allison Montgomery
Robert Fountain
Karleen Williams
Sheila Ferguson, Susan Cameron
Heather Terrell
Susan Cameron
Kaydene Annakie

QID136 - 1. Present Danger Assessment

#	Question	Yes		No		Cannot Determine		Total
1	a.) Did the worker identify present danger at any point in the investigation process?	41.67%	10	58.33%	14	0.00%	0	24
2	b.) Reviewer judgment: Was there information to indicate present	41.67%	10	54.17%	13	4.17%	1	24

	danger in this case?							

QID137 - 3. Which of the following Safety Threats were identified due to present danger? Check all that apply. If present danger has not been identified, leave Worker Identified column blank. Identify any present danger safety threats you believe existed in the case.

#	Question	Reviewer Identified		Worker Identified		Total
1	Parent/Legal Guardian's intentional and willful act caused serious	50.00%	1	50.00%	1	2

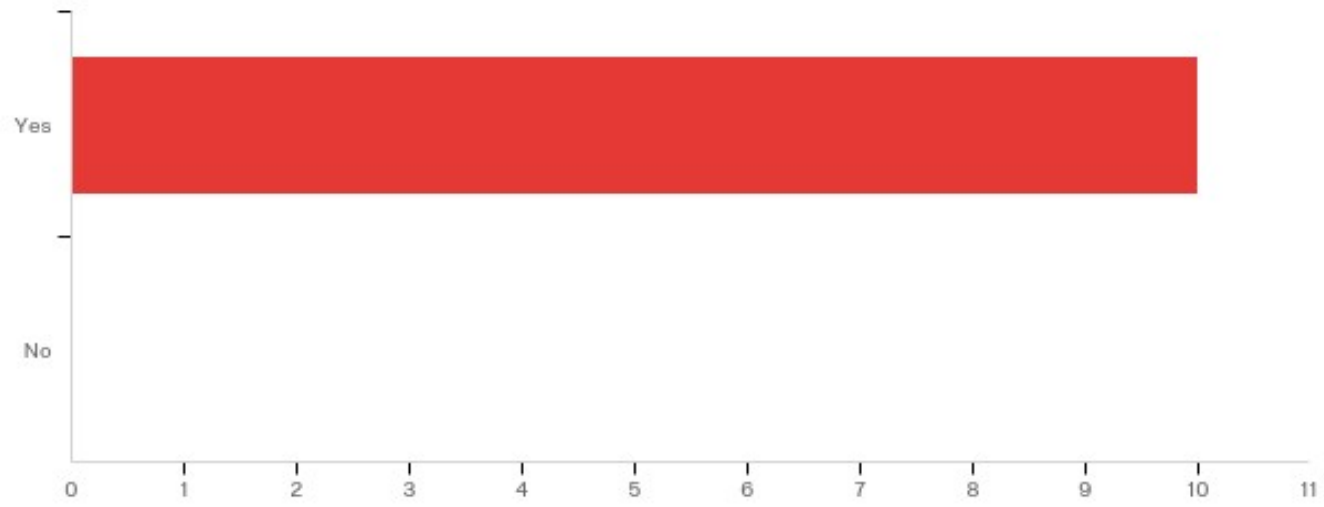
	physical injury to the child or the caregiver intended to seriously injure the child.					
2	Child has a serious illness or injury (indicative of child abuse) that is unexplained, or the parent/legal guardian/care giver explanations are inconsistent with the illness or injury.	0.00%	0	0.00%	0	0
3	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions seriously endanger a child's physical health.	50.00%	2	50.00%	2	4
4	There are reports of serious harm and the child's whereabouts cannot be ascertained and/or there	0.00%	0	0.00%	0	0

	is reason to believe that the family is about to flee to avoid agency intervention and /or refuses access to the child and the reported concern is significant and indicates harm.					
5	Parent/Legal Guardian is not meeting the child's essential medical needs and the child is/has already been harmed or will likely be seriously harmed.	50.00%	1	50.00%	1	2
6	Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits self-destructive behavior that the parent/legal guardian is unwilling or unable to manage.	0.00%	0	0.00%	0	0
7	Parent/Legal Guardian is violent, impulsive, or	50.00%	8	50.00%	8	16

	acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.					
8	Parent/Legal Guardian is not meeting child's basic and essential needs for food clothing and/or supervision and the child is/has already been seriously harmed or will likely be seriously harmed.	50.00%	1	50.00%	1	2
9	Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	0.00%	0	0
10	Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or will result in serious harm to the child.	0.00%	0	0.00%	0	0

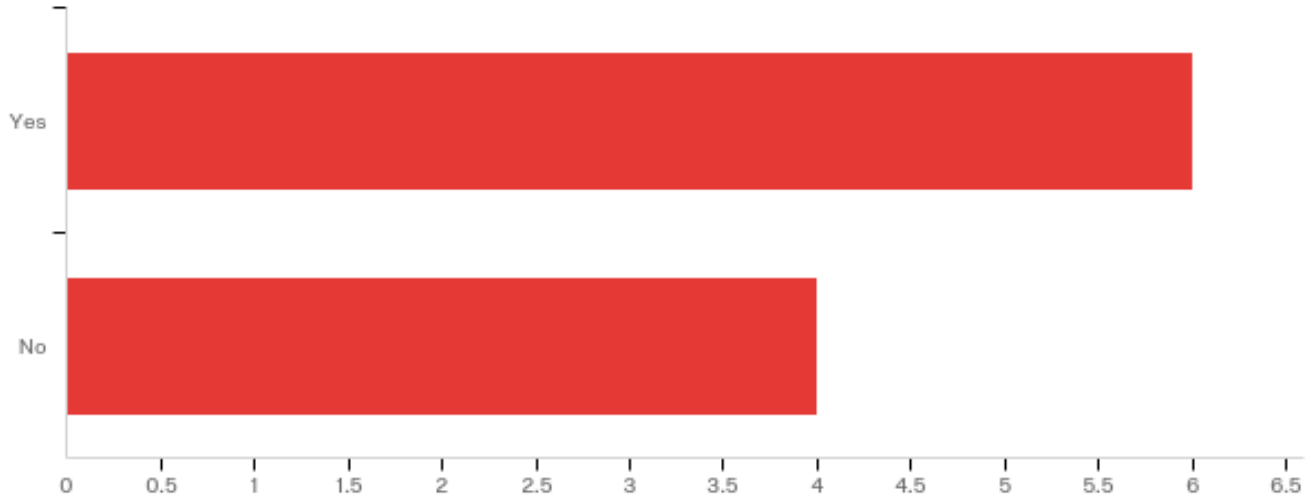
11	Other	0.00%	0	0.00%	0	0

QID174 - 4. Did the worker initiate a present danger safety plan when present danger was identified?



#	Answer	%	Count
1	Yes	100.00%	10
2	No	0.00%	0
	Total	100%	10

QID140 - 6. Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?



#	Answer	%	Count
1	Yes	60.00%	6
2	No	40.00%	4
	Total	100%	10

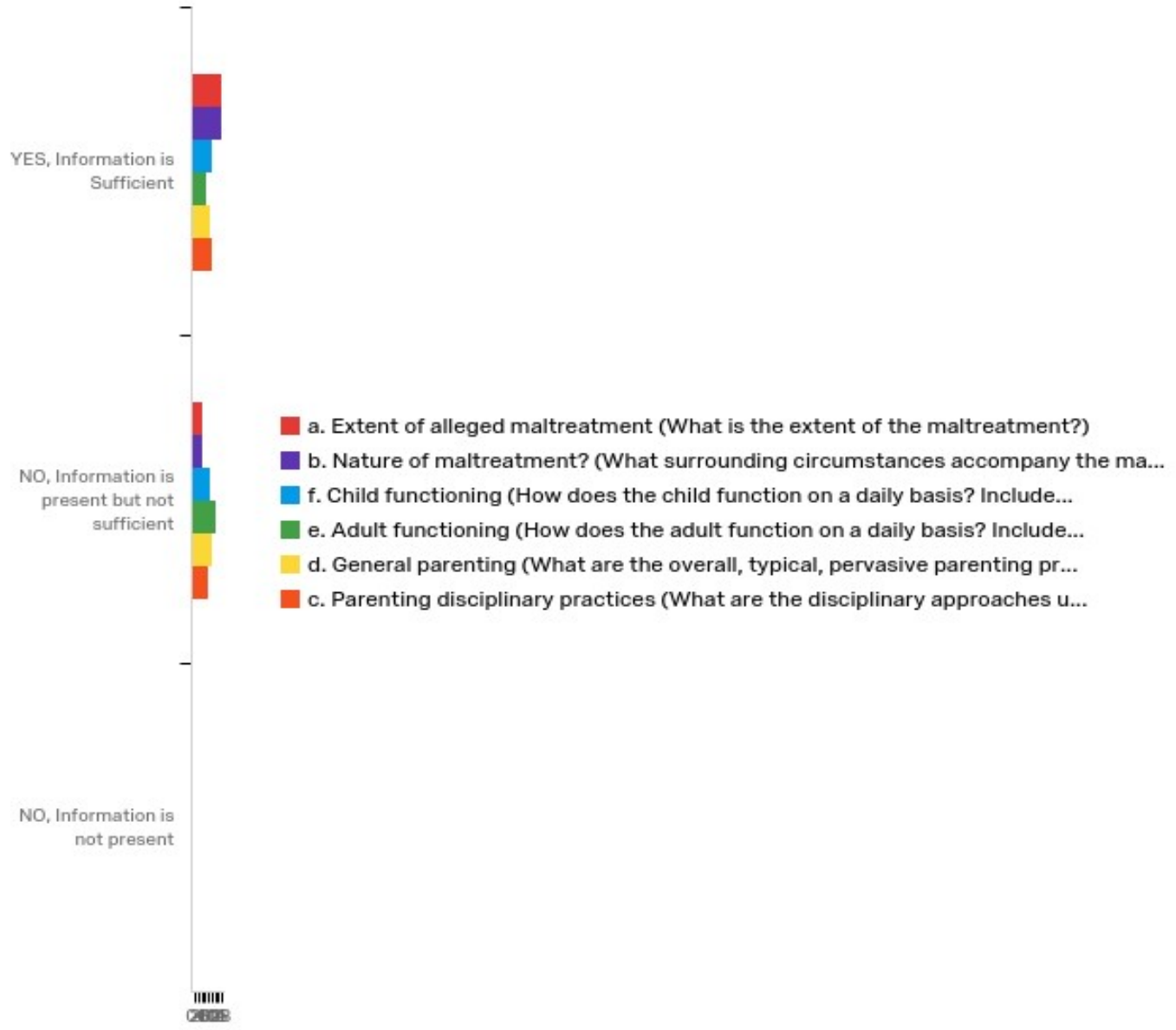
Q211 - This section is concerned with evaluating the sufficiency of information for the six domains of information collection. Reviewers should be evaluating the information in the FFA in regards to the sufficiency criteria for each domain.

Reviewer should select "YES" if information is clearly documented and sufficient for decision making within the Family Functioning Assessment .

Reviewer should select "NO, information is present but not sufficient" if the concepts are noted in the Family Functioning Assessment but the information is not sufficient to support decision making.

Reviewer should select "NO, information not present" if the worker did not include the concepts in the Family Functioning Assessment.

This decision is based upon the review of the Family Functioning Assessment as recorded in FSFN by the CPI. Case notes are reviewed, however reviewer determination is based solely on FFA completed. Feedback notes should indicate if the case record either negated or supported decision making not otherwise reflected in the FFA.

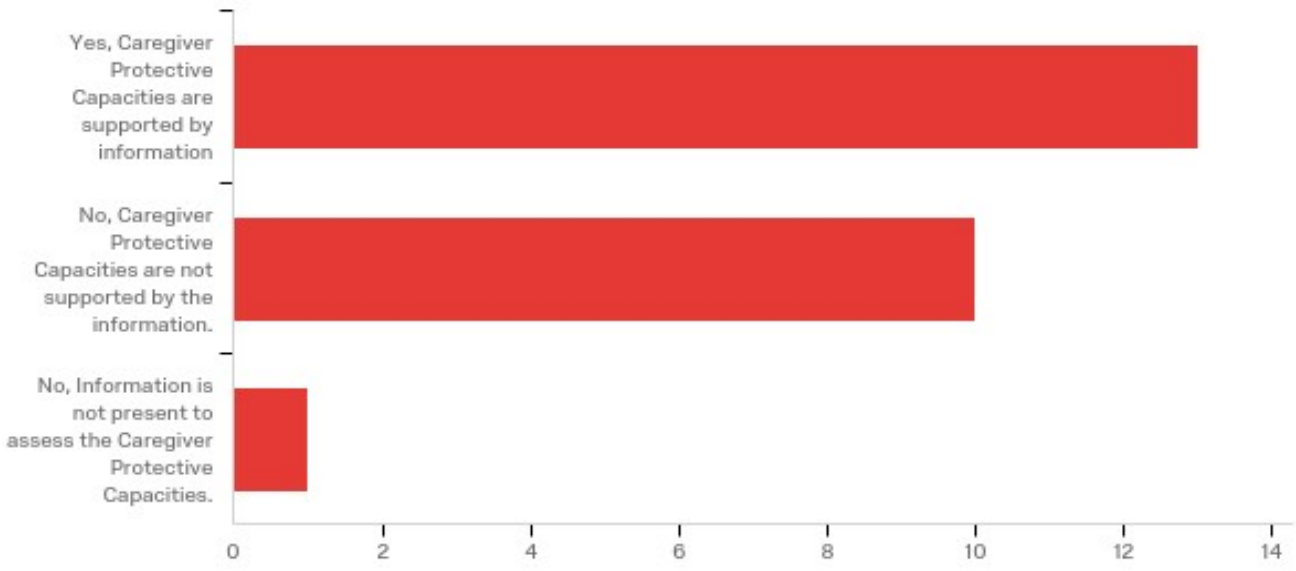


#	Question	YES, Information is Sufficient		NO, Information is present but not sufficient		NO, Information is not present		Total
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	75.00%	18	25.00%	6	0.00%	0	24

2	b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	75.00%	18	25.00%	6	0.00%	0	24
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	50.00%	12	45.83%	11	4.17%	1	24
5	e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	37.50%	9	58.33%	14	4.17%	1	24
4	d. General parenting (What are the	45.83%	11	50.00%	12	4.17%	1	24

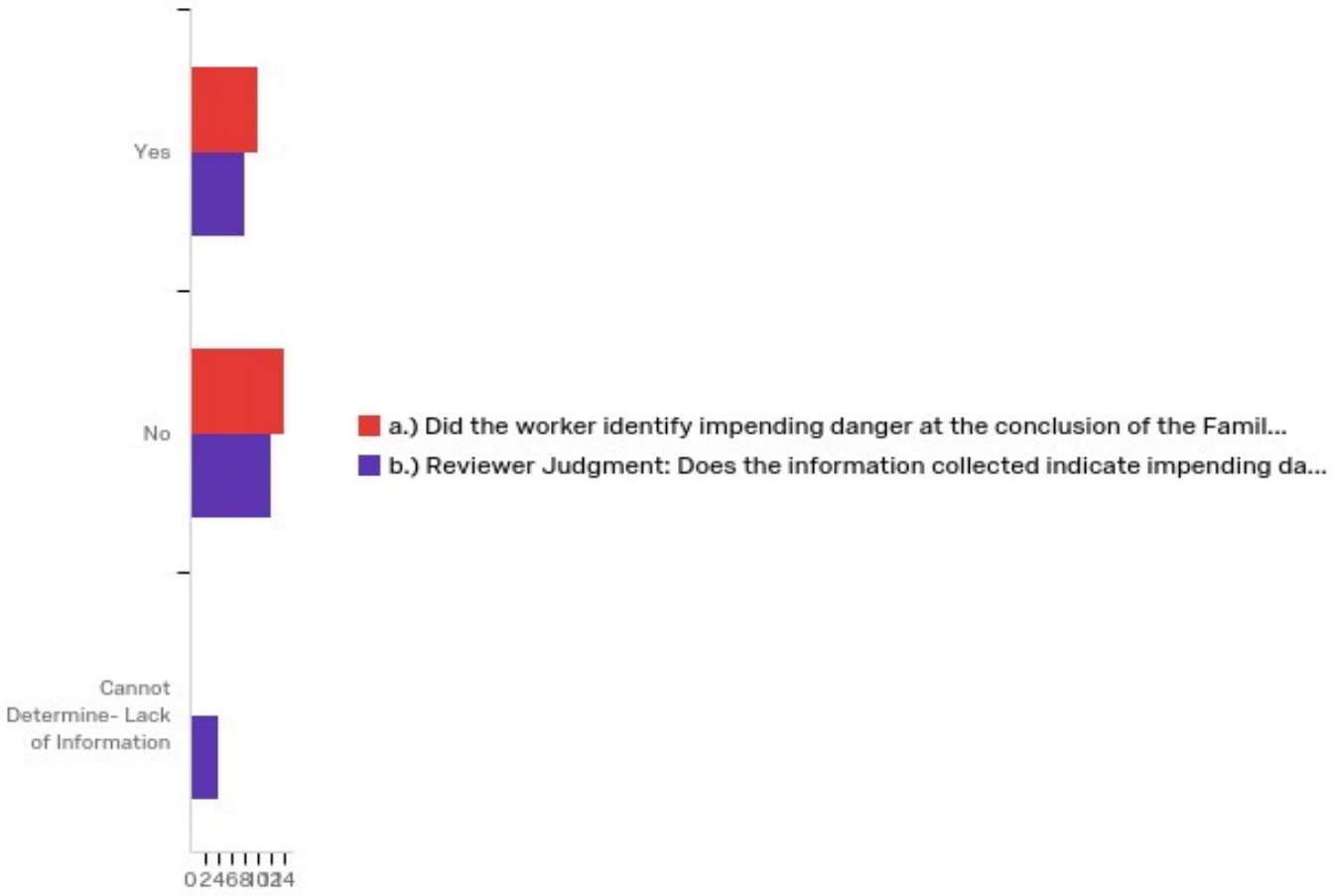
	overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)							
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	52.17%	12	43.48%	10	4.35%	1	23

QID191 - This question is concerned with evaluating the assessment of caregiver protective capacities. Reviewer should select "YES" if information supports the identified caregiver protective capacities. Reviewer should select "NO, information is present but identified Caregiver Protective Capacities are not supported by the information. Worker may have selected caregiver protective capacities that are accurate, however may have selected others that are inaccurate or not supported by the information as being present, but rather absent.
Reviewer should select "NO, information not present" to support the assessment of caregiver protective capacities when information is absent from the record to inform the caregiver protective capacities.



#	Answer	%	Count
1	Yes, Caregiver Protective Capacities are supported by information	54.17%	13
2	No, Caregiver Protective Capacities are not supported by the information.	41.67%	10
3	No, Information is not present to assess the Caregiver Protective Capacities.	4.17%	1
	Total	100%	24

QID151 - Impending Danger



#	Question	Yes		No		Cannot Determine- Lack of Information		Total
1	a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	41.67%	10	58.33%	14	0.00%	0	24
2	b.) Reviewer Judgment:	33.33%	8	50.00%	12	16.67%	4	24

	Does the information collected indicate impending danger in this case?							

QID185 - Which of the following Safety Threats were identified due to impending danger? Check all that apply. If impending danger has not been identified, leave Worker Identified column blank. Identify any impending danger threats you believe exist in the case.

#	Question	Reviewer Identified		Worker Identified		Total
2	Parent/Legal Guardian/Caregiver's intentional and willful act caused	0.00%	0	0.00%	0	0

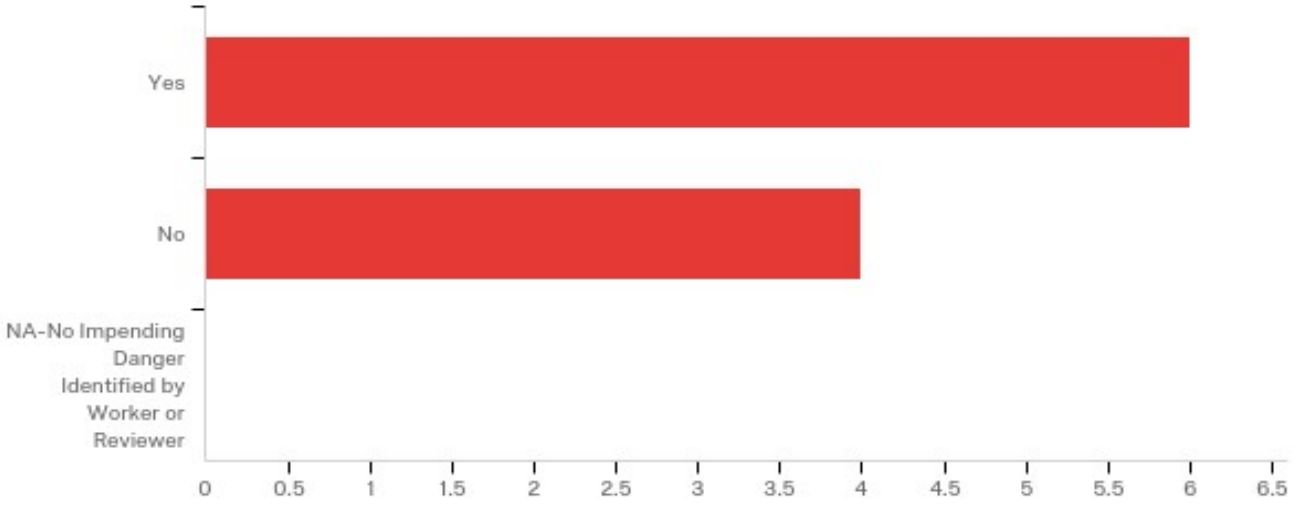
	serious physical injury to the child, or the caregiver intended to seriously harm the child.					
3	Child has serious illness or injury (indicative of child abuse) that is unexplained or the parent/legal guardian/care giver explanations are inconsistent with the illness or injury.	50.00%	1	50.00%	1	2
4	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions endanger a child's physical health.	50.00%	1	50.00%	1	2
17	There are reports of serious harm and the child's whereabouts cannot be ascertained	0.00%	0	0.00%	0	0

	and/or there is reason to believe that the family is about to flee to avoid agency intervention and/or refuses access to the child and the reported concern is significant and indicates serious harm.					
5	Parent/Legal Guardian/Caregiver is not meeting the child's essential medical needs and the child is/has already been seriously harmed or will likely be seriously harmed.	33.33%	1	66.67%	2	3
6	Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits self-destructive behavior that the parent/legal guardian/caregiver is unwilling or unable to manage.	0.00%	0	0.00%	0	0

7	Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child.	46.15%	6	53.85%	7	13
8	Parent/Legal Guardian/Caregiver is not meeting child's basic and essential needs for food, clothing, and/or supervision and the child is/has already been seriously harmed or will likely be seriously harmed.	33.33%	2	66.67%	4	6
9	Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	0.00%	0	0
10	Parent/Legal Guardian/Caregiver views child and/or acts toward the child in extremely	0.00%	0	0.00%	0	0

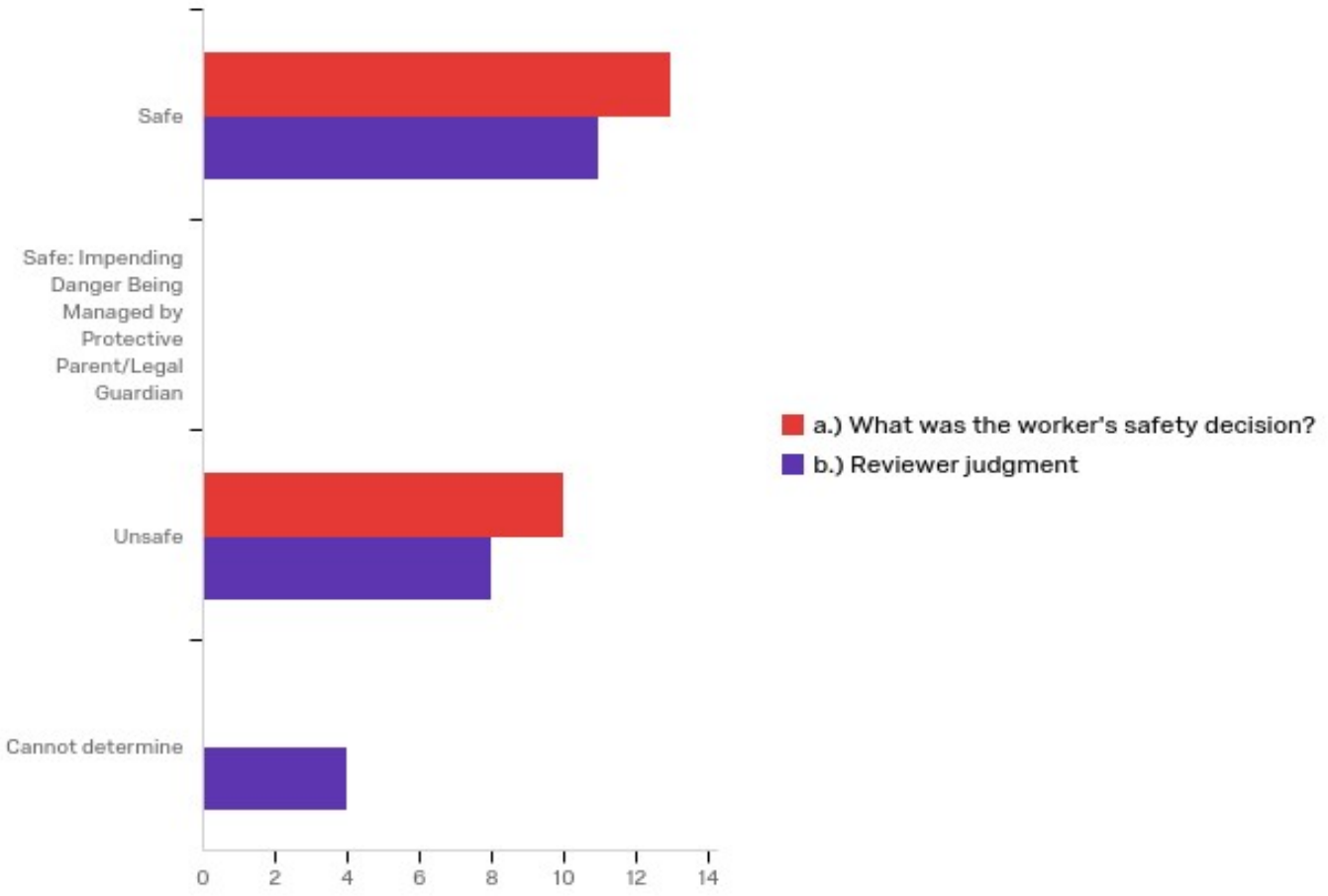
	negative ways and such behavior has or will result in serious harm to the child.					
12	Other.	0.00%	0	0.00%	0	0

QID38 - Reviewer judgment: the information collected is adequate and reflects good quality to support:
a) a reasonable understanding of family members and their functioning and b) to support and justify decision making.
For safety intervention decisions, the information must be enough to identify, support, reconcile and justify the presence or absence of threats to safety and to inform and justify the kind of safety plan/safety management that occurs or that a safety plan or safety management is unnecessary.



#	Answer	%	Count
1	Yes	60.00%	6
2	No	40.00%	4
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	10

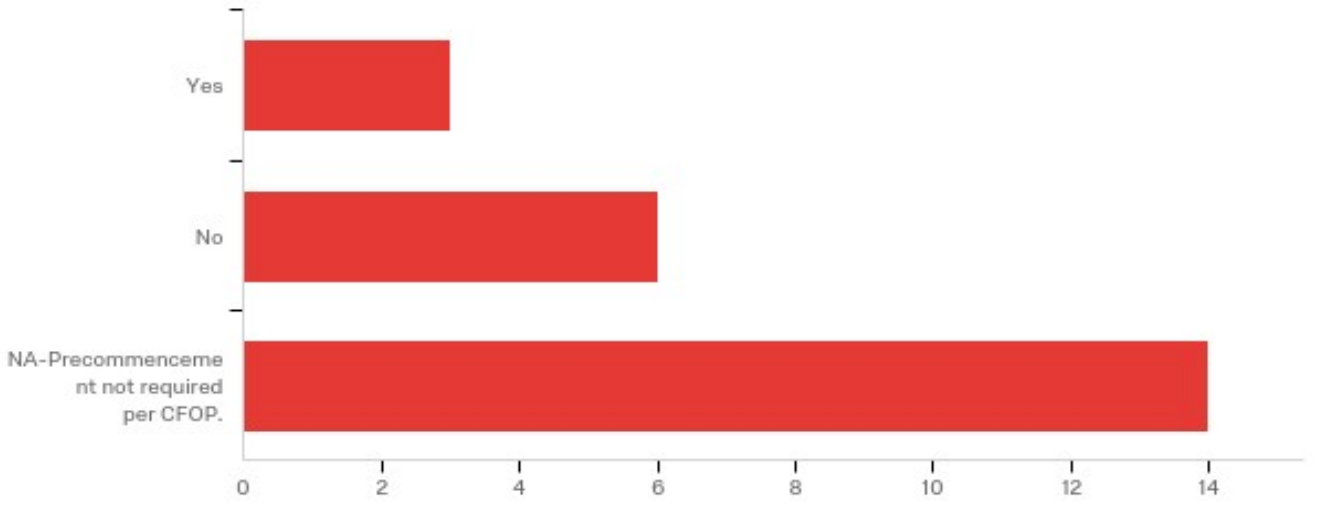
QID175 - Safety Decision



#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/ Legal Guardian		Unsafe		Cannot determine		Total
1	a.) What was the worker's safety decision?	56.52%	13	0.00%	0	43.48%	10	0.00%	0	23

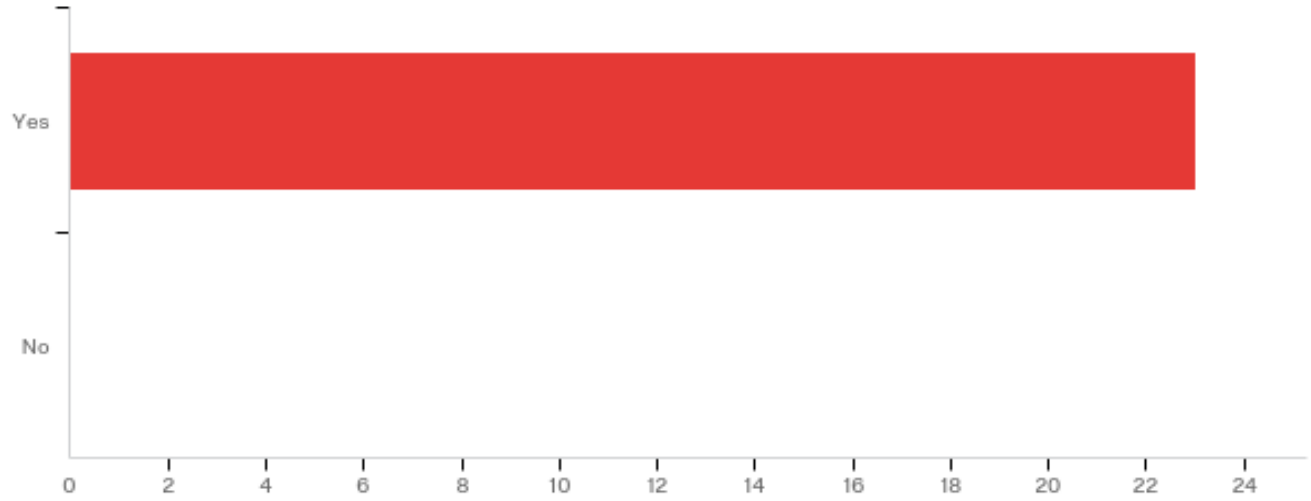
2	b.) Reviewer judgment	47.83%	11	0.00%	0	34.78%	8	17.39%	4	23

Q279 - Did the CPIS conduct a pre-commencement consultation with the CPI as needed based upon CFOP if applicable?



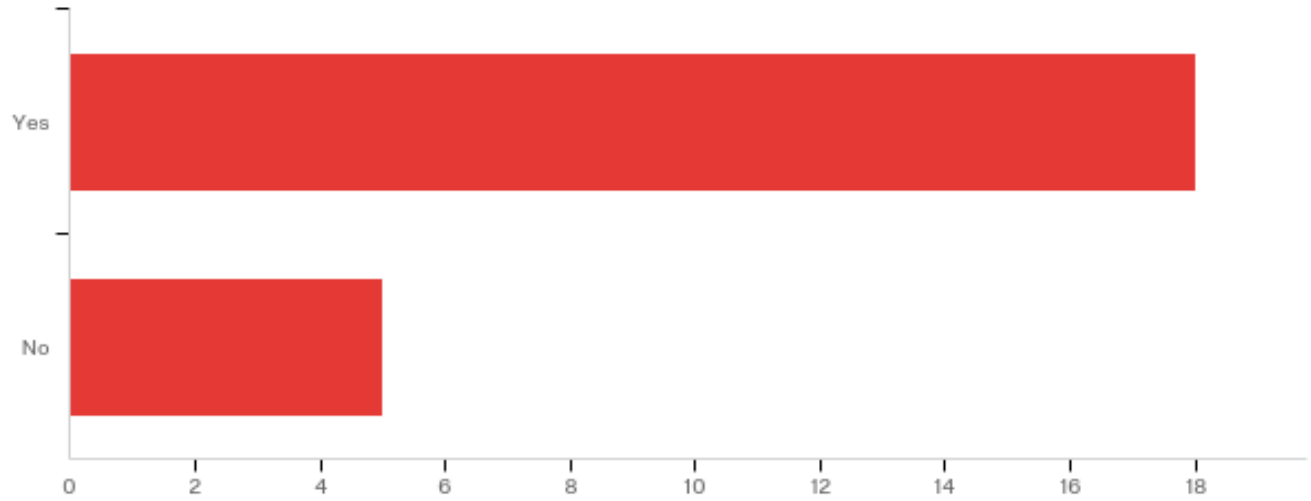
#	Answer	%	Count
1	Yes	13.04%	3
2	No	26.09%	6
3	NA-Precommencement not required per CFOP.	60.87%	14
	Total	100%	23

Q292 - Did the CPIS conduct an initial case consultation, as required by CFOP?



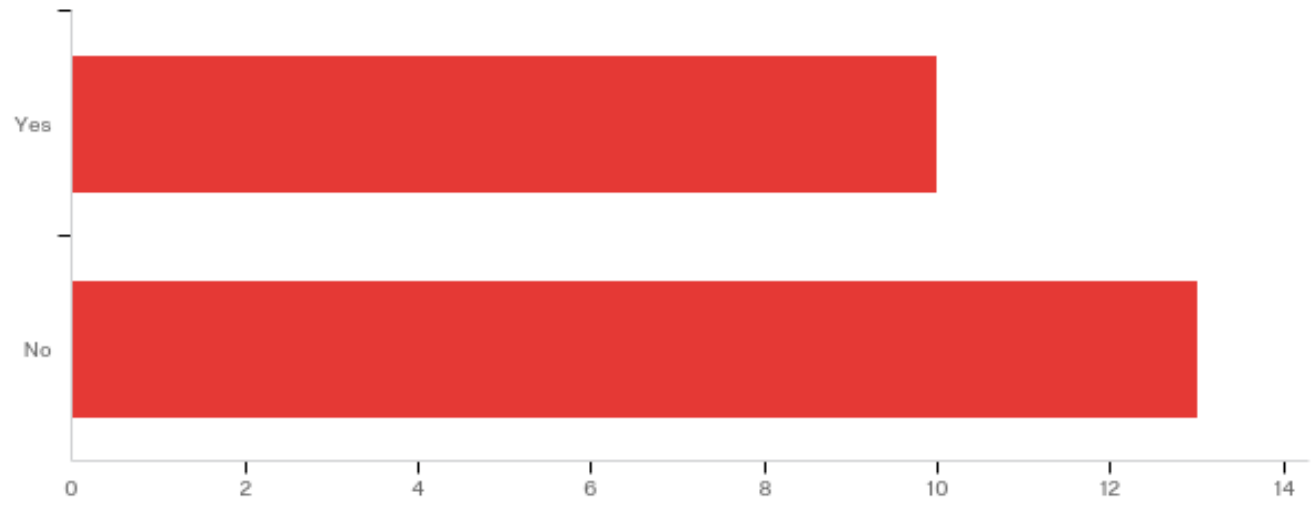
#	Answer	%	Count
1	Yes	100.00%	23
2	No	0.00%	0
	Total	100%	23

Q293 - Is there evidence the CPI Supervisor was regularly consulting with the CPI, recommending actions when concerns are identified, and ensuring recommended actions followed up on urgently when indicated by the case dynamics. This would include the supervisor requesting and conducting a second tier consultation if needed and completing follow-up consultations as indicated.



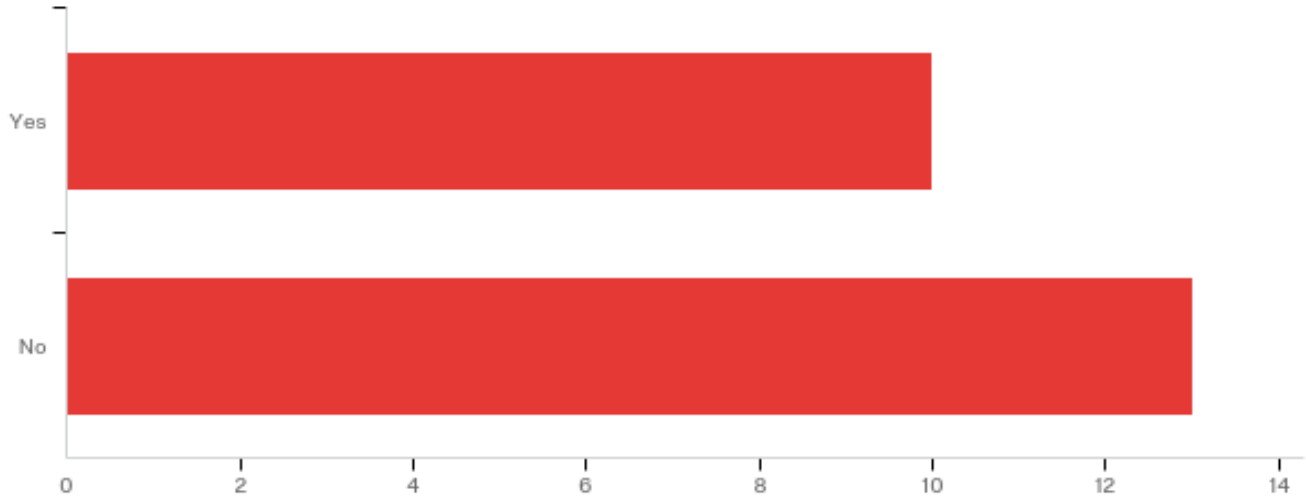
#	Answer	%	Count
1	Yes	78.26%	18
2	No	21.74%	5
	Total	100%	23

Q294 - Supervisor case consultation notes indicate that the supervisor was providing coaching and mentoring to the CPI to ensure accurate and timely safety decisions are achieved.



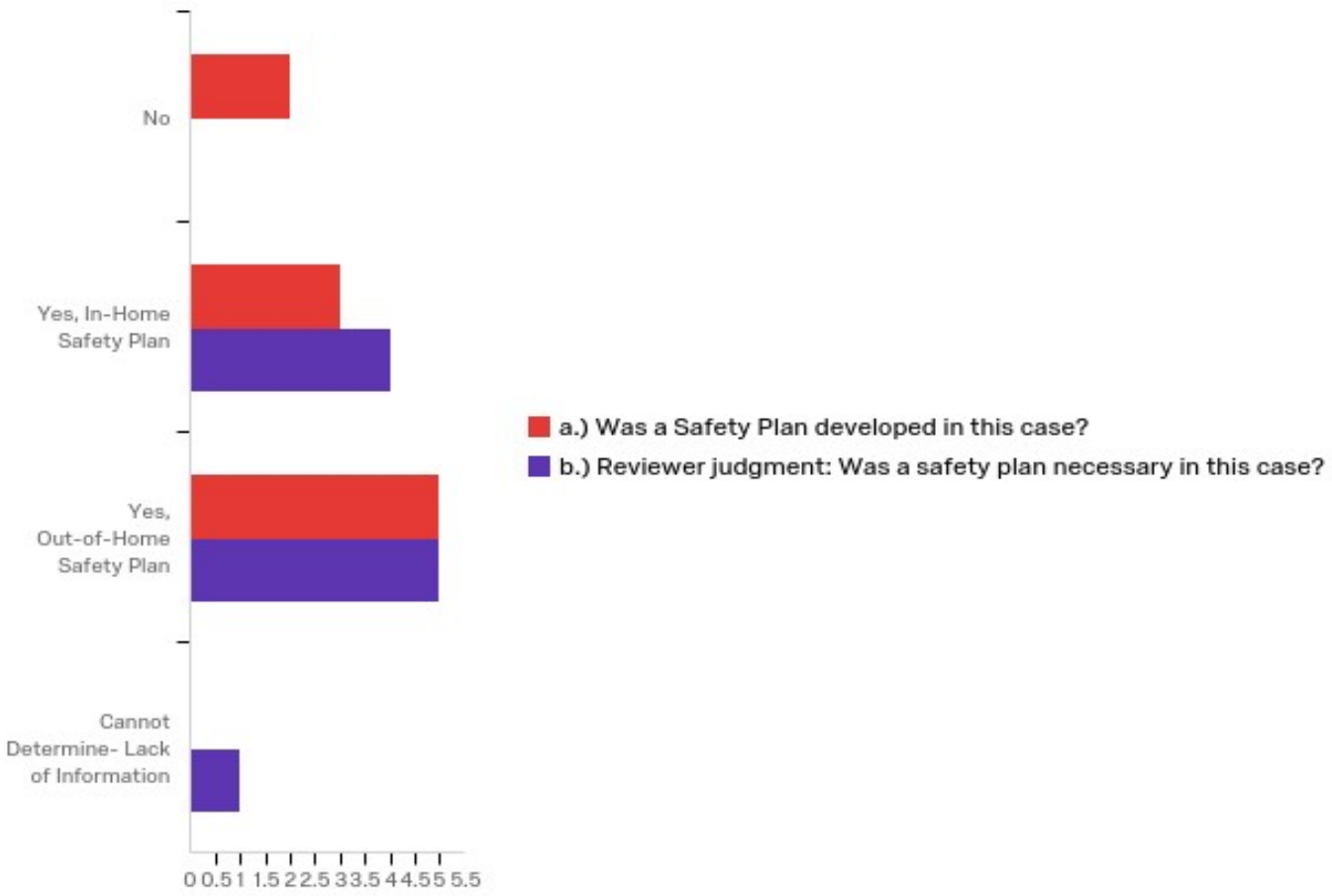
#	Answer	%	Count
1	Yes	43.48%	10
2	No	56.52%	13
	Total	100%	23

Q286 - Reviewer: Does the family proceed to case management services due to an unsafe child or child that is safe with impending danger being managed?



#	Answer	%	Count
1	Yes	43.48%	10
2	No	56.52%	13
	Total	100%	23

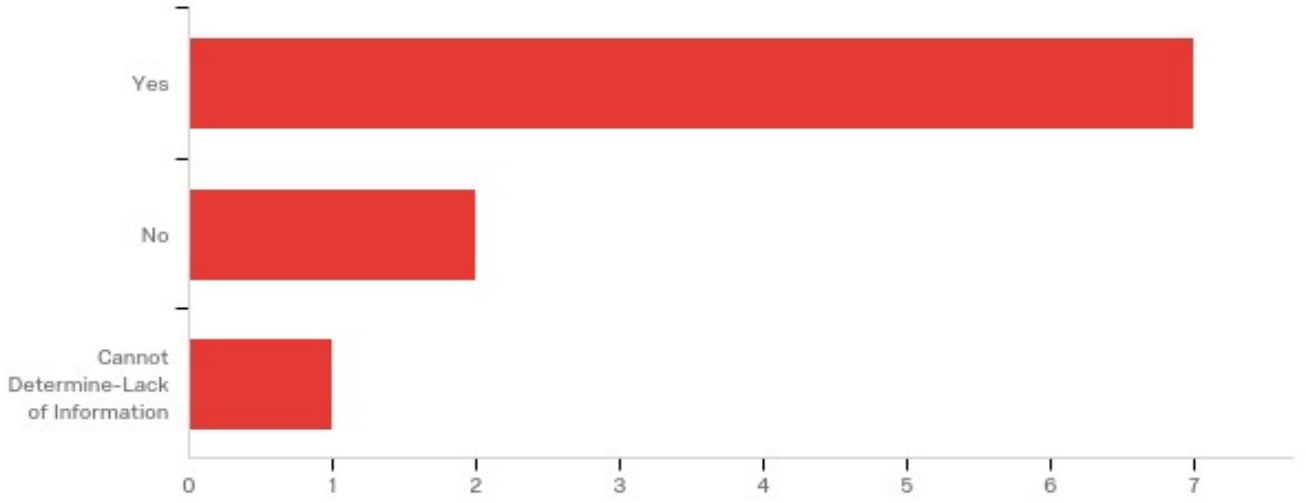
QID163 - 1. Safety Plan:



#	Question	No		Yes, In-Home Safety Plan		Yes, Out-of-Home Safety Plan		Cannot Determine- Lack of Information		Total
1	a.) Was a Safety Plan developed in this case?	20.00%	2	30.00%	3	50.00%	5	0.00%	0	10
2	b.) Reviewer judgment: Was a safety plan necessa	0.00%	0	40.00%	4	50.00%	5	10.00%	1	10

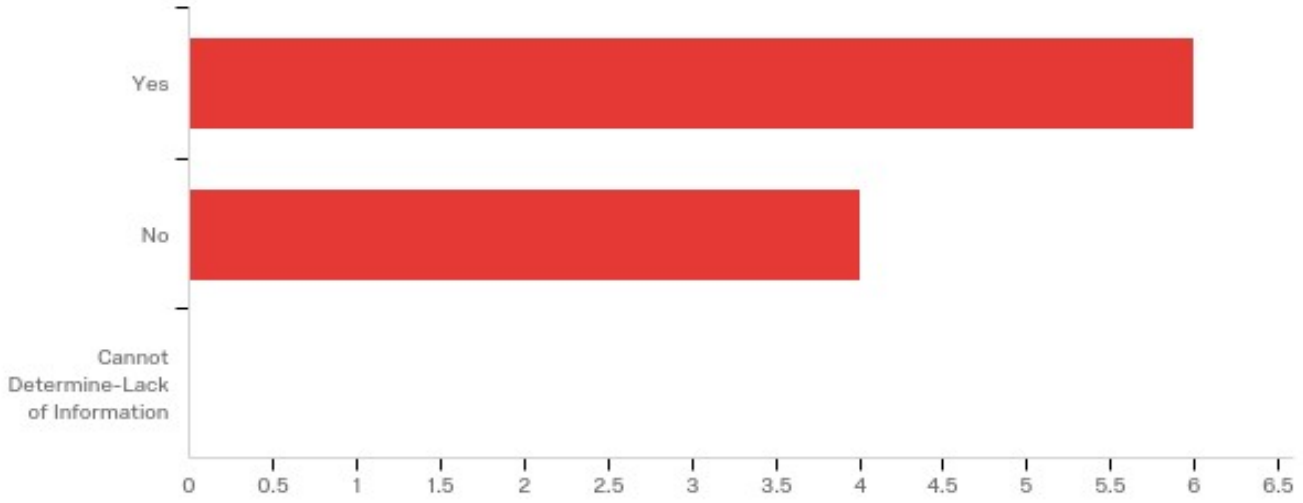
	ry in this case?									

QID193 - 2. Safety Planning Analysis Safety Plan Justification: Accurate, logical and understandable to inform the type of safety plan developed.



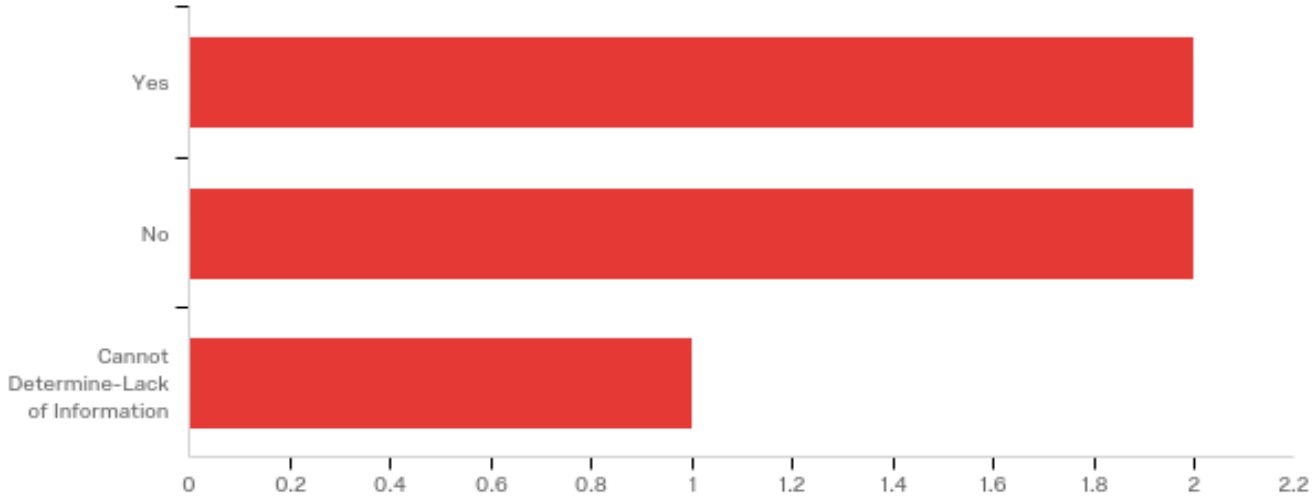
#	Answer	%	Count
1	Yes	70.00%	7
2	No	20.00%	2
3	Cannot Determine-Lack of Information	10.00%	1
	Total	100%	10

QID167 - 3. Safety Plan: Safety plan is able to control for danger. Services and level of effort are detailed to include persons responsible for safety services.



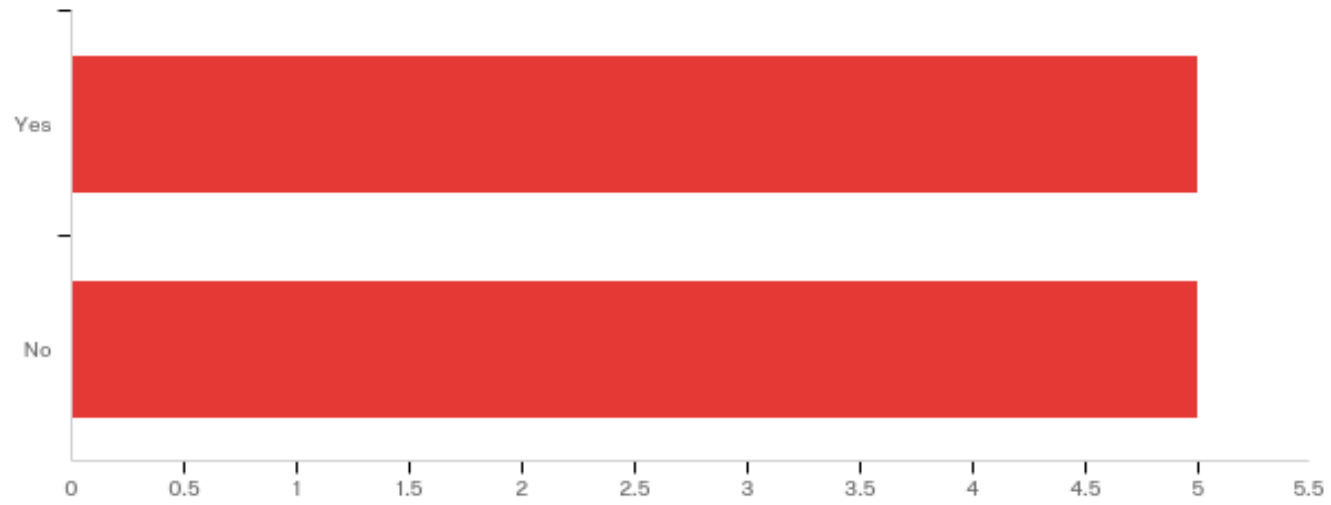
#	Answer	%	Count
1	Yes	60.00%	6
2	No	40.00%	4
3	Cannot Determine-Lack of Information	0.00%	0
	Total	100%	10

QID194 - 4. Conditions for Return: Conditions address the safety planning analysis determinations that were keeping the child from remaining in the home and the conditions for return are realistic and will allow for an in home safety plan to be implemented.



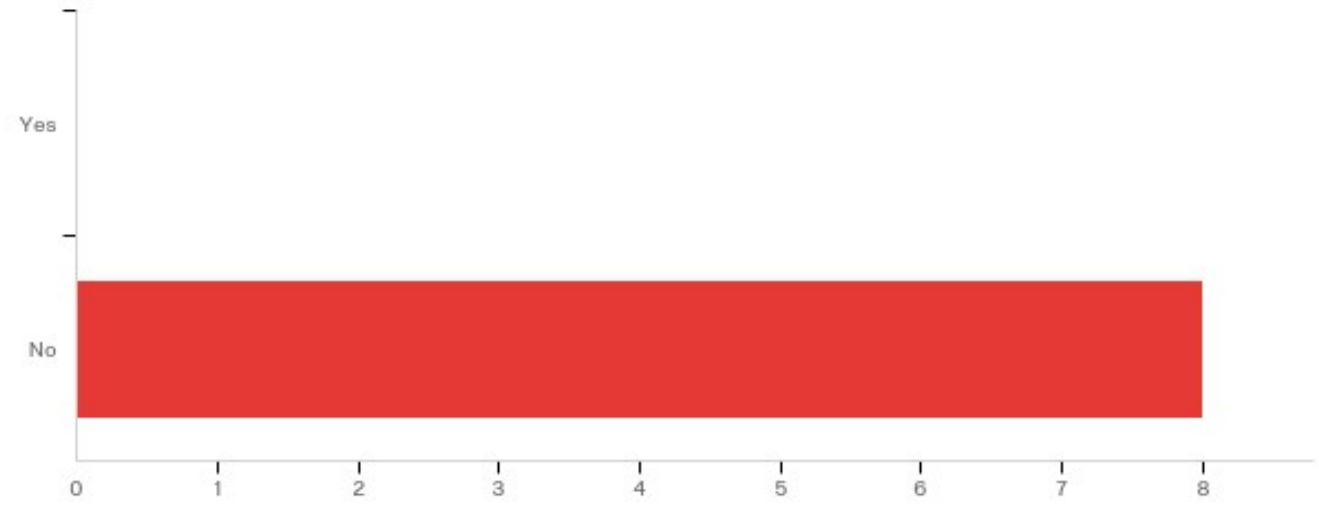
#	Answer	%	Count
1	Yes	40.00%	2
2	No	40.00%	2
3	Cannot Determine-Lack of Information	20.00%	1
	Total	100%	5

Q236 - Case documentation indicates that the CM began the Ongoing Family Functioning Assessment with a process of family engagement to establish rapport and to assure family understanding of why their child(ren) were determined to be unsafe.



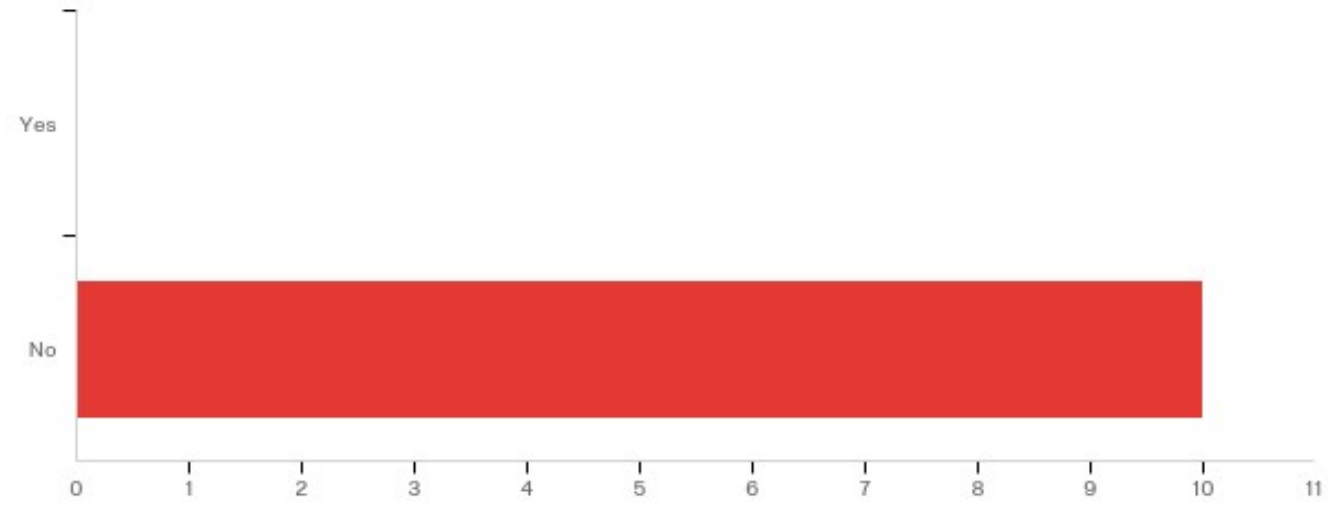
#	Answer	%	Count
1	Yes	50.00%	5
2	No	50.00%	5
	Total	100%	10

Q238 - Is information in the ongoing family functioning assessment related to child functioning sufficient to evaluate child strengths and needs and an overall in-depth understanding of the child(ren)?



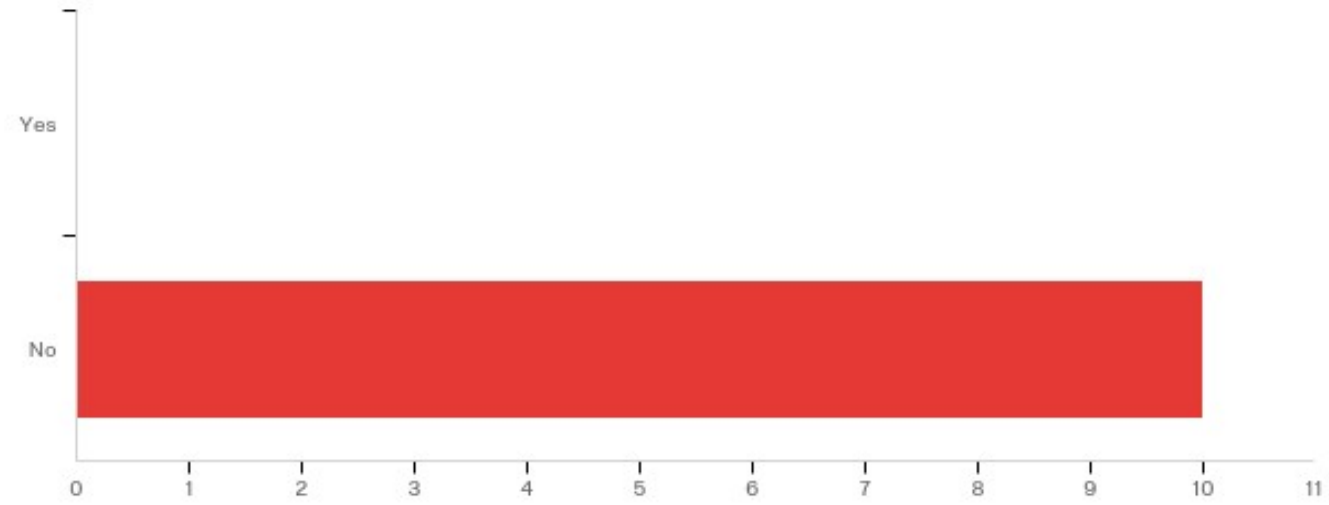
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	8
	Total	100%	8

Q240 - Is information in the ongoing family functioning assessment related to adult functioning sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of each adult caregiver?



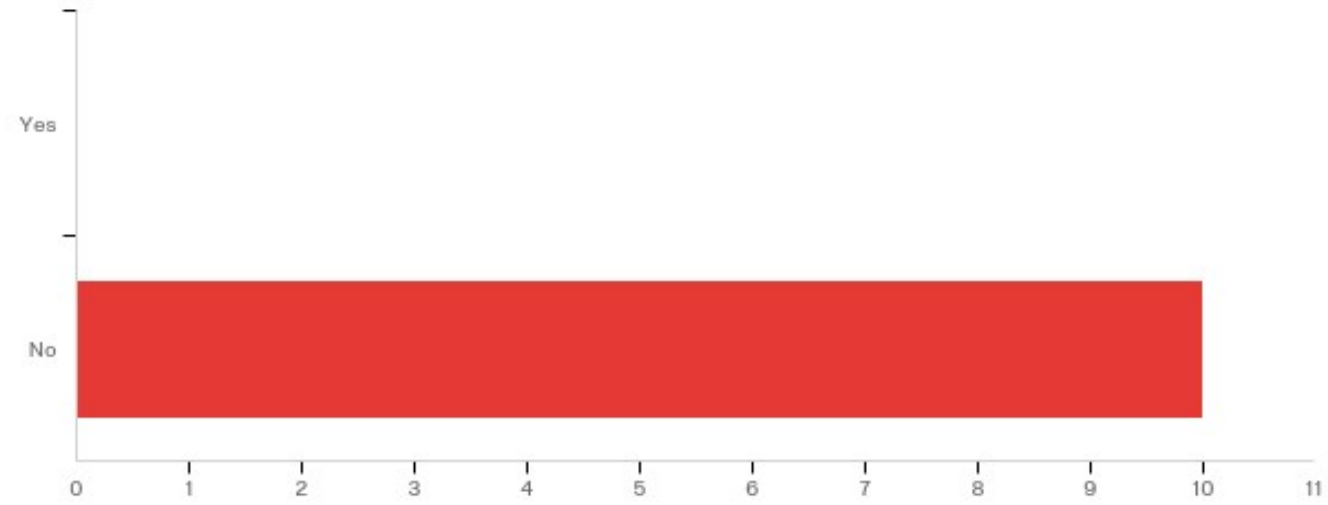
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	10
	Total	100%	10

Q242 - Is information in the ongoing family functioning assessment related to parenting sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of general parenting?



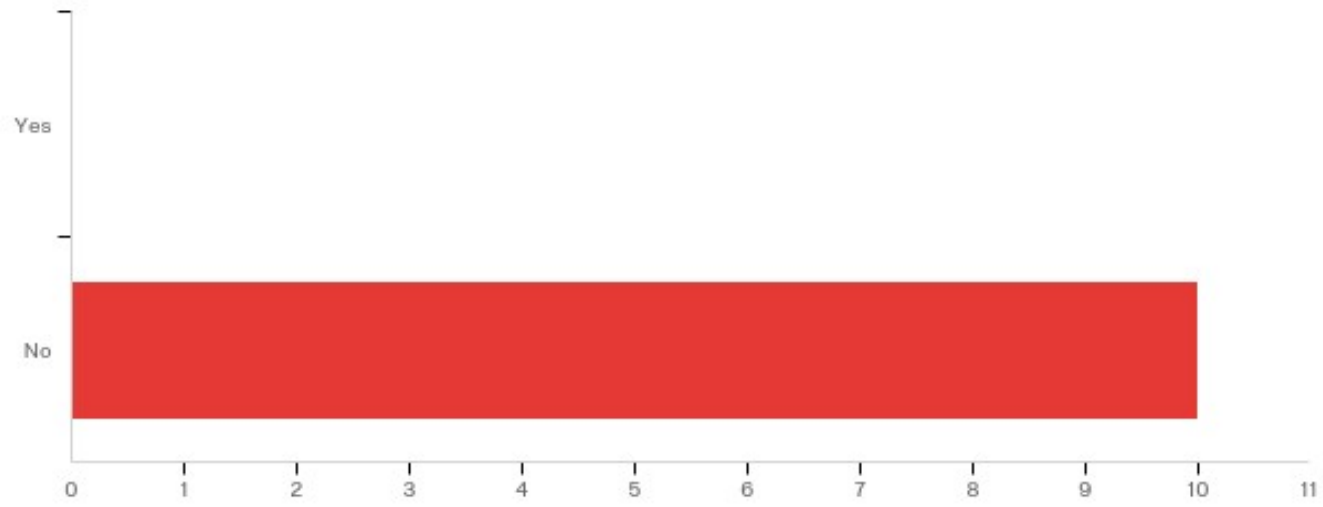
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	10
	Total	100%	10

Q244 - Is information in the ongoing family functioning assessment related to parenting discipline/behavior sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of parenting discipline/behavior management?



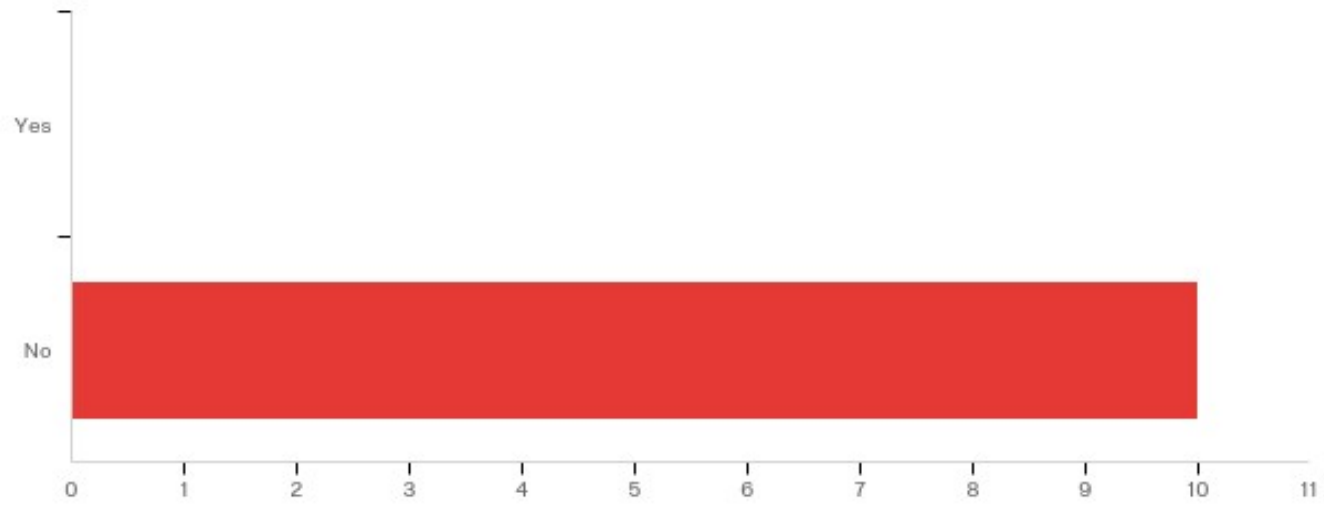
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	10
	Total	100%	10

Q246 - Ongoing Family Functioning Assessment contains sufficient information to support the caregiver protective capacities.



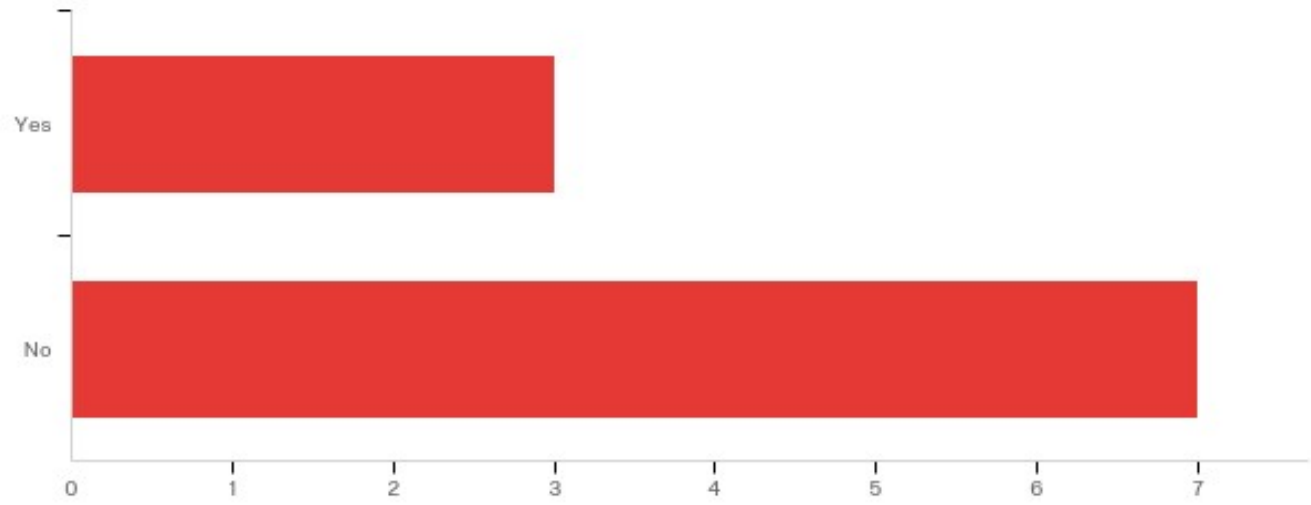
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	10
	Total	100%	10

Q248 - Ongoing Family Functioning Assessment contains sufficient information to support child's needs assessment.



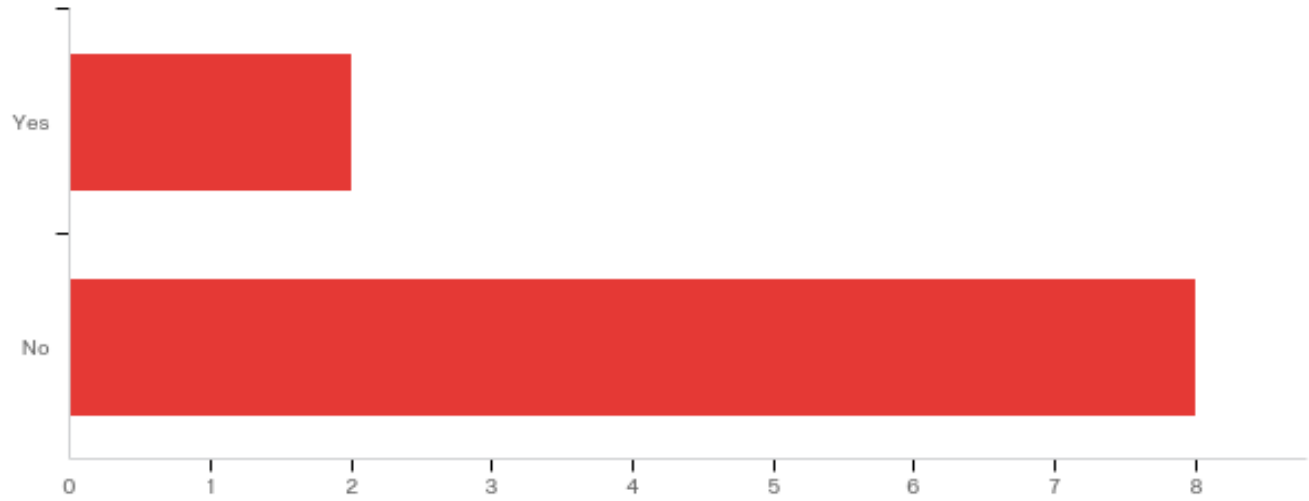
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	10
	Total	100%	10

Q250 - The danger statement is supported and aligned with the identified impending danger threats. Based upon the danger threat, it is clear how danger is manifesting within the family and evidence of utilization of the impending danger threshold criteria is noted within the danger statement.



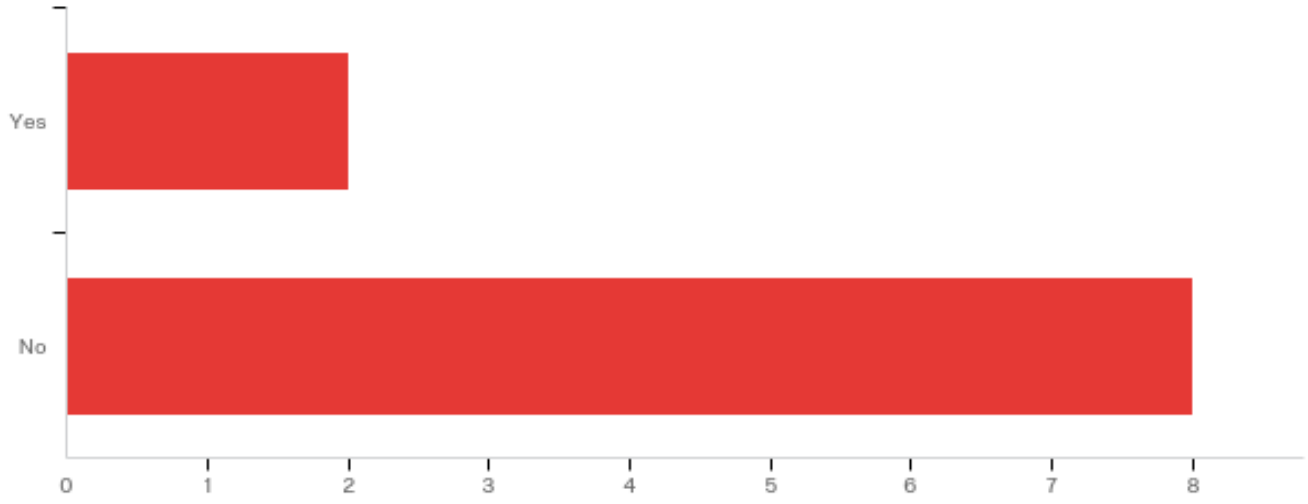
#	Answer	%	Count
1	Yes	30.00%	3
2	No	70.00%	7
	Total	100%	10

Q252 - The family change strategy, including family goal, identified barriers, and strengths are supported by the ongoing family functioning assessment and the family change strategy indicates that the strategy was developed with the family.



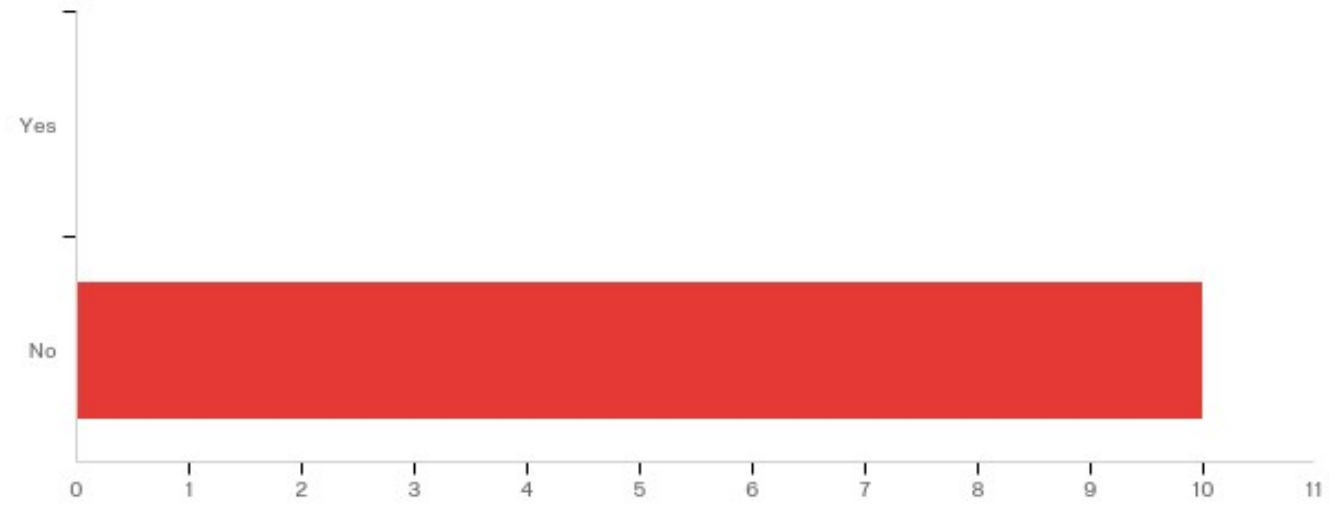
#	Answer	%	Count
1	Yes	20.00%	2
2	No	80.00%	8
	Total	100%	10

Q254 - Case plan outcomes were developed in collaboration with the family?



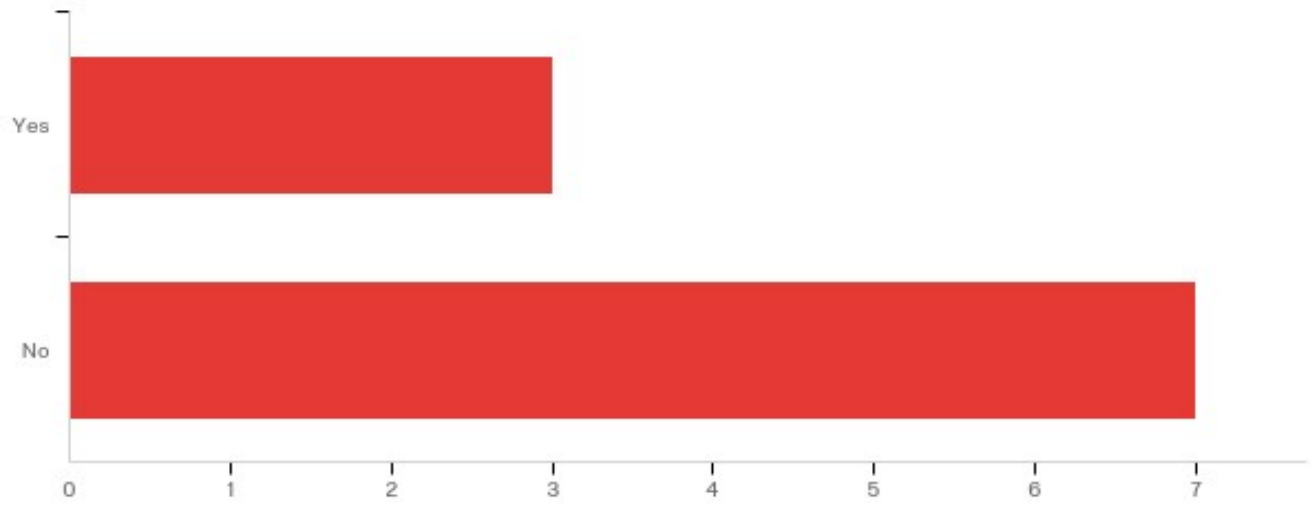
#	Answer	%	Count
1	Yes	20.00%	2
2	No	80.00%	8
	Total	100%	10

Q256 - Case plan outcomes were SMART and information in the ongoing family functioning assessment supports the case plan outcomes?



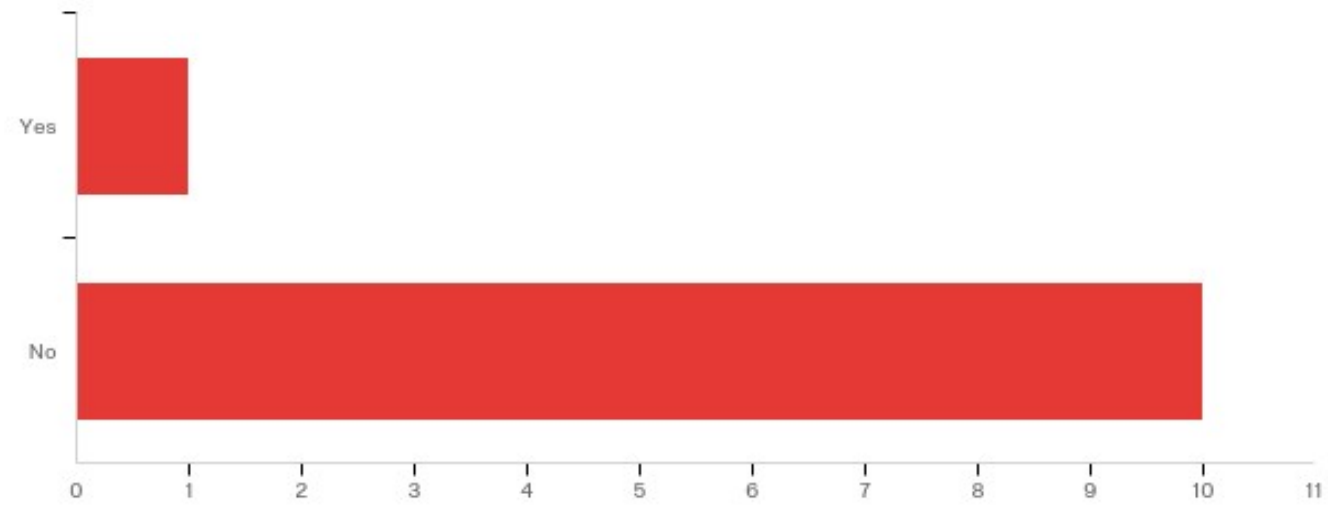
#	Answer	%	Count
2	Yes	0.00%	0
3	No	100.00%	10
	Total	100%	10

Q258 - Supervisor conducted a case consultation prior to approving the case plan.



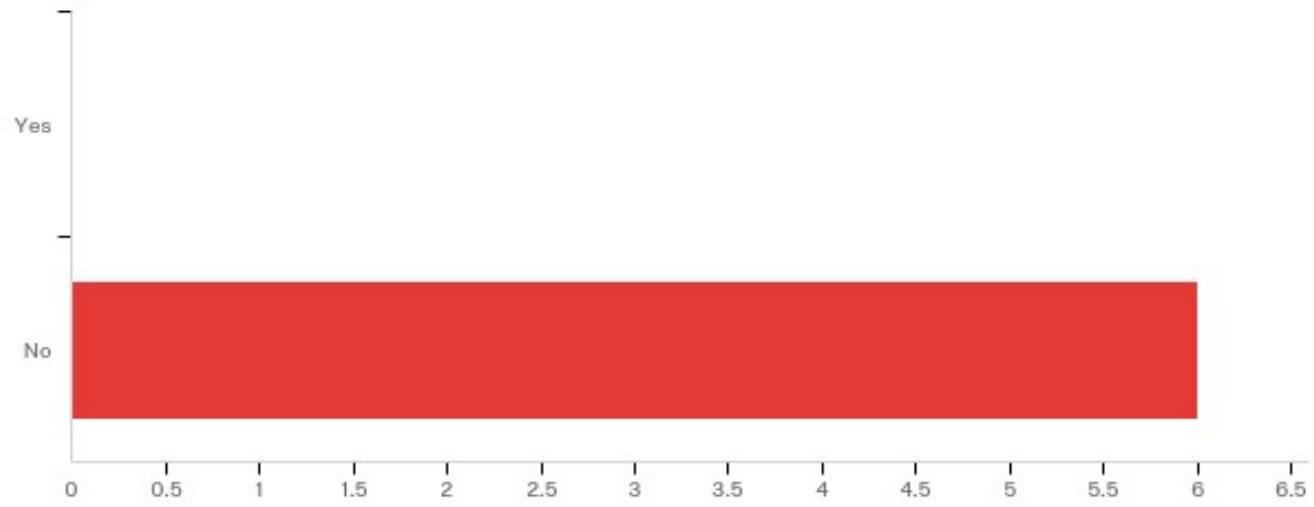
#	Answer	%	Count
1	Yes	30.00%	3
2	No	70.00%	7
	Total	100%	10

Q230 - The current safety plan is being actively managed by the CM through contact, monitoring, and active case management to ensure the sufficiency of the safety plan? This includes assessment of the parents home for assessment of conditions for return, discussion with parents regarding conditions for return and inclusion of information in progress evaluations.



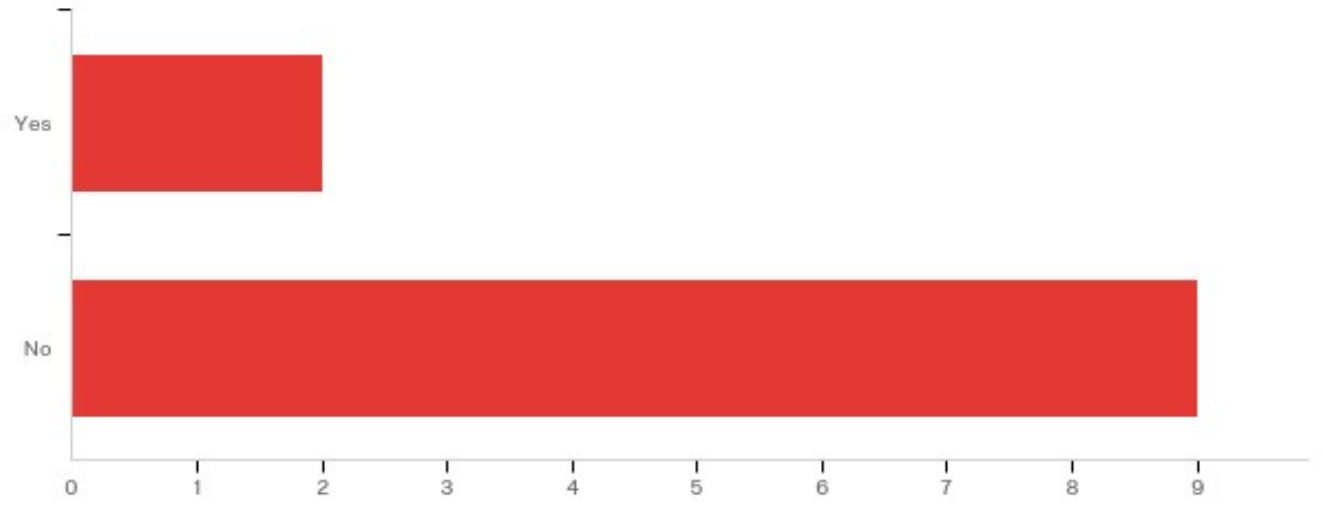
#	Answer	%	Count
1	Yes	9.09%	1
2	No	90.91%	10
	Total	100%	11

Q232 - Conditions for return were clearly identified and supported by the safety planning analysis?



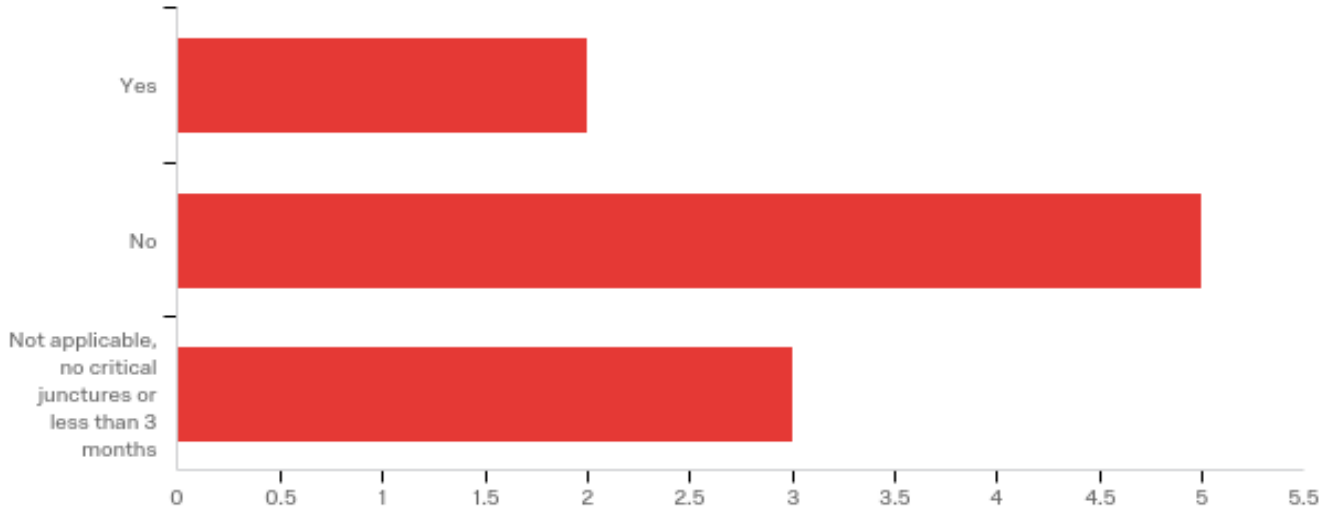
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	6
	Total	100%	6

Q234 - Changes to the safety plan were made when indicated? (Answer yes if no changes to the safety plan were indicated)



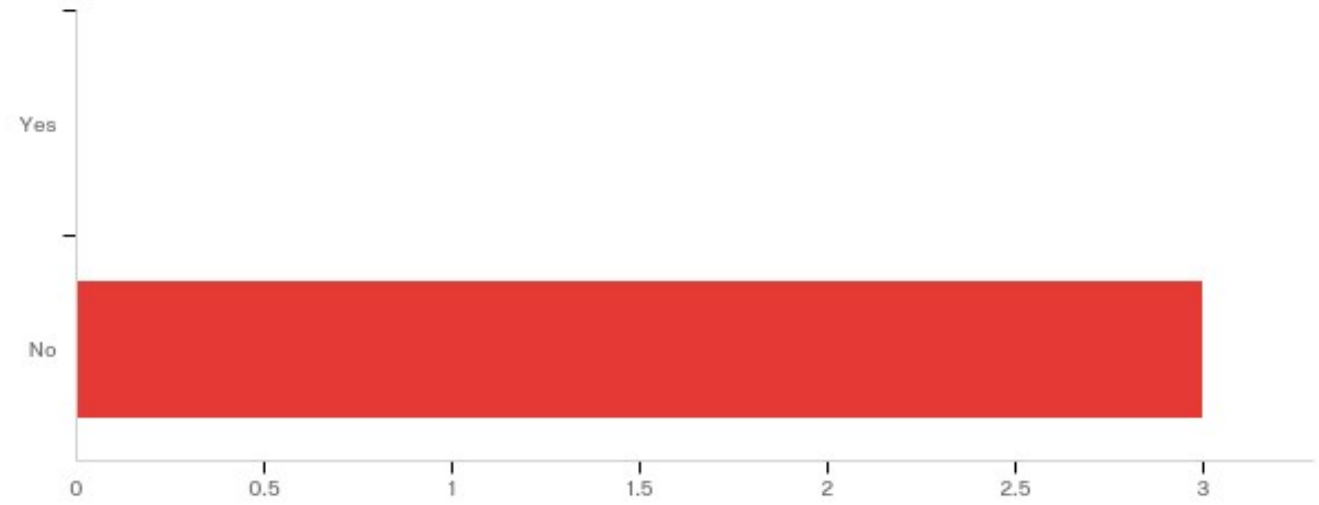
#	Answer	%	Count
1	Yes	18.18%	2
2	No	81.82%	9
	Total	100%	11

Q259 - Did the CM complete a Progress Update at a minimum every three months or at critical junctures?



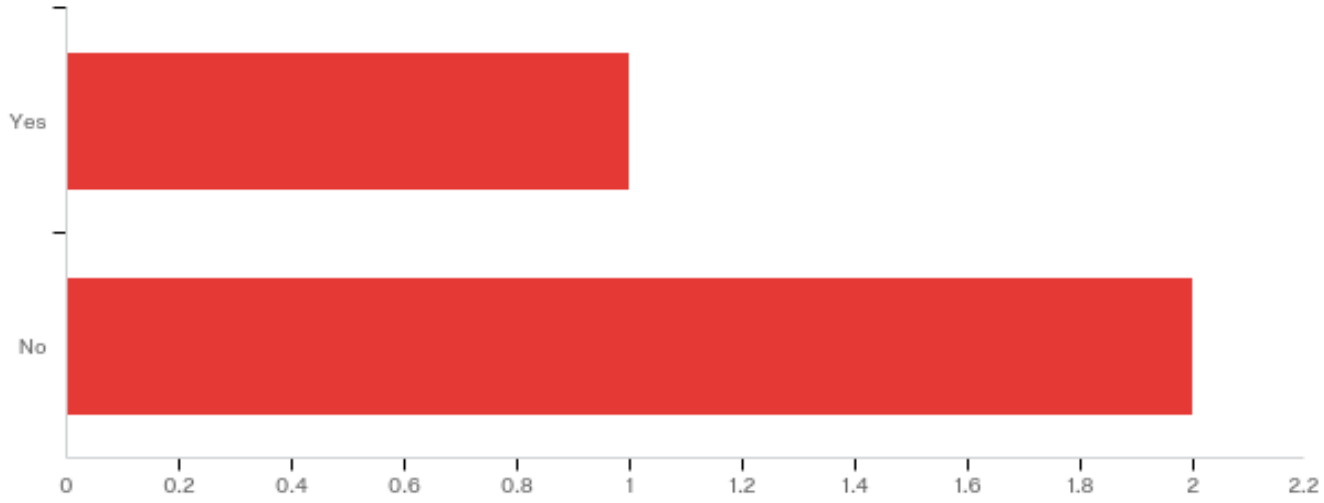
#	Answer	%	Count
1	Yes	20.00%	2
2	No	50.00%	5
3	Not applicable, no critical junctures or less than 3 months	30.00%	3
	Total	100%	10

Q263 - Does the information documented in the Family Assessment Areas of the Progress Update reflect current information related to Maltreatment, Adult Functioning, Child Functioning, and Parenting? (Answer based upon first Progress Update)



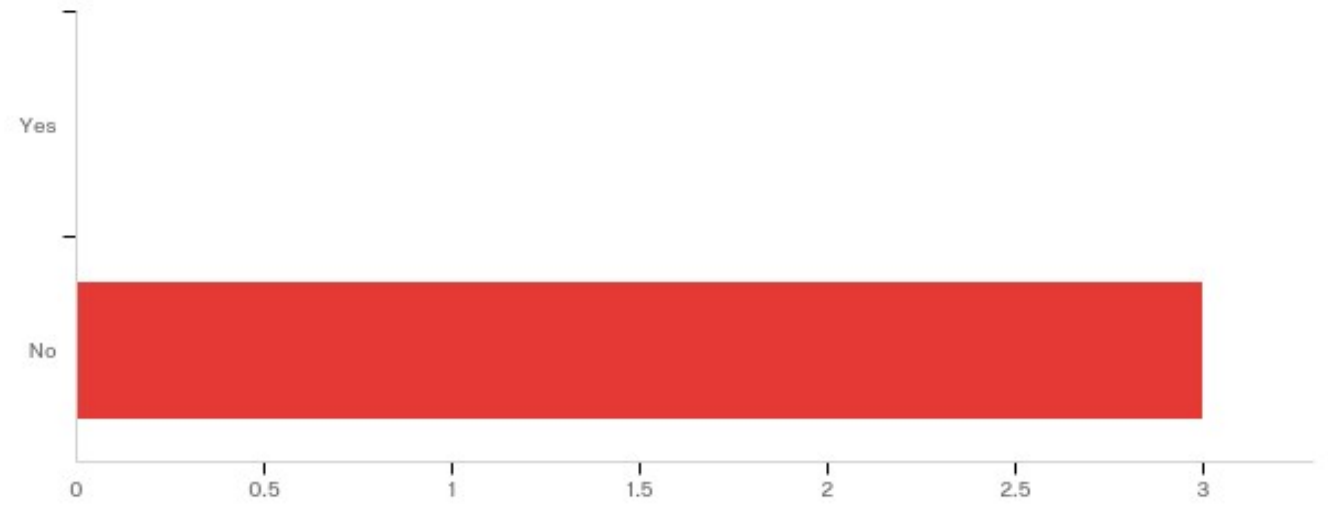
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	3
	Total	100%	3

Q265 - Do the Reason(s) for Ongoing Involvement reflect a current identification of impending danger threats and a current danger statement?



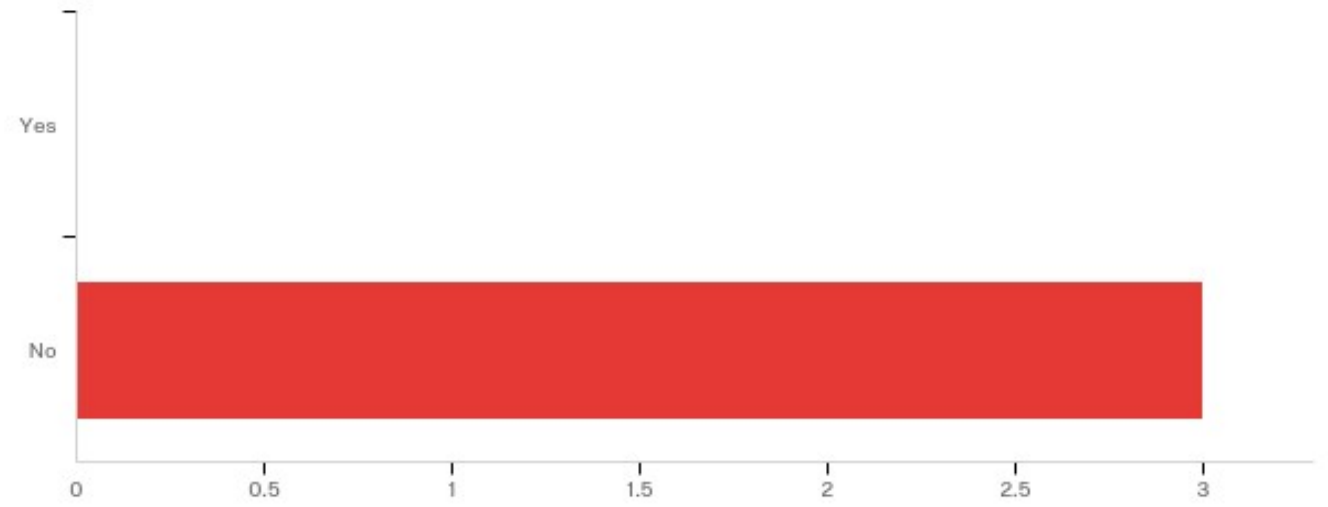
#	Answer	%	Count
1	Yes	33.33%	1
2	No	66.67%	2
	Total	100%	3

Q267 - Does the scaling of child needs reflect a current assessment of child strengths and needs supported by case documentation?



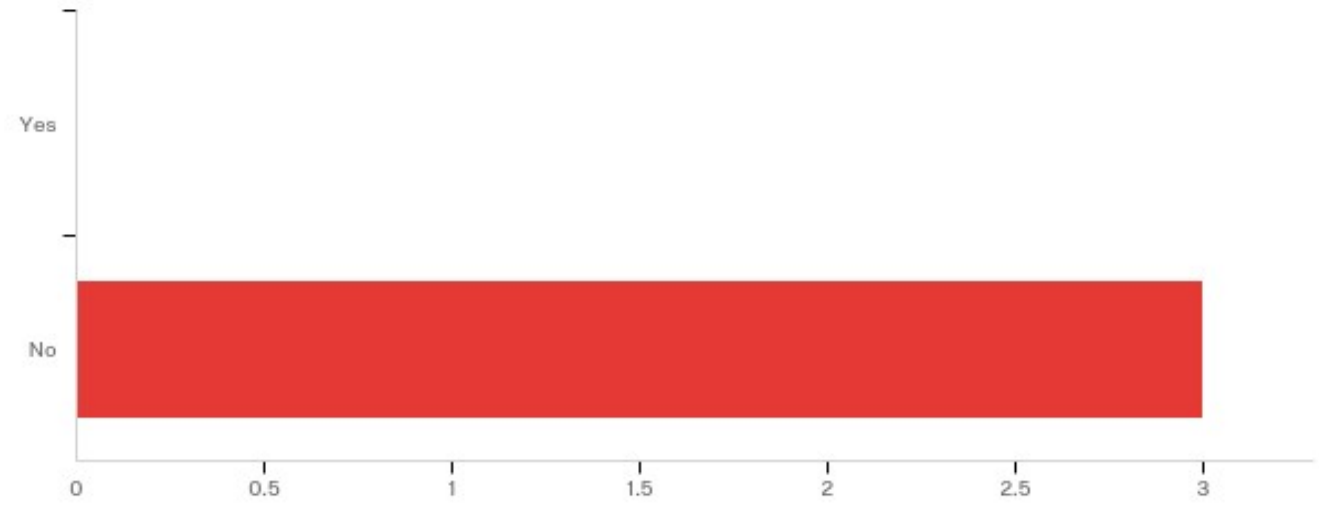
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	3
	Total	100%	3

Q269 - Does the scaling of protective capacities reflect a current assessment of caregiver protective capacities supported by case documentation?



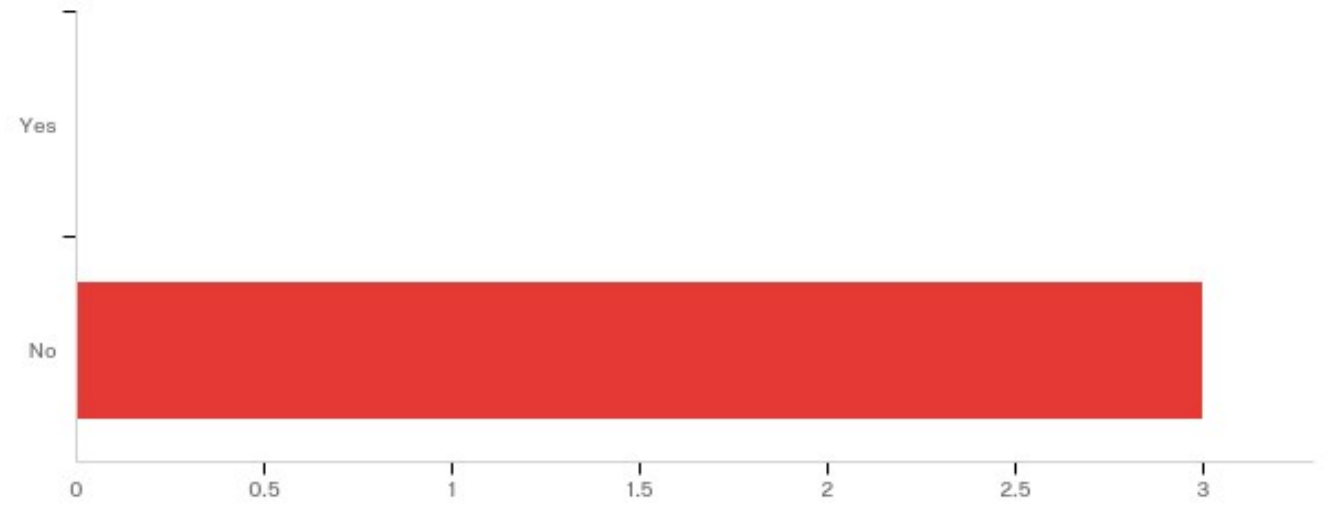
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	3
	Total	100%	3

Q271 - Does the safety summary and planning reflect the child's safety status as supported by identification of impending danger and status of caregiver protective capacities?



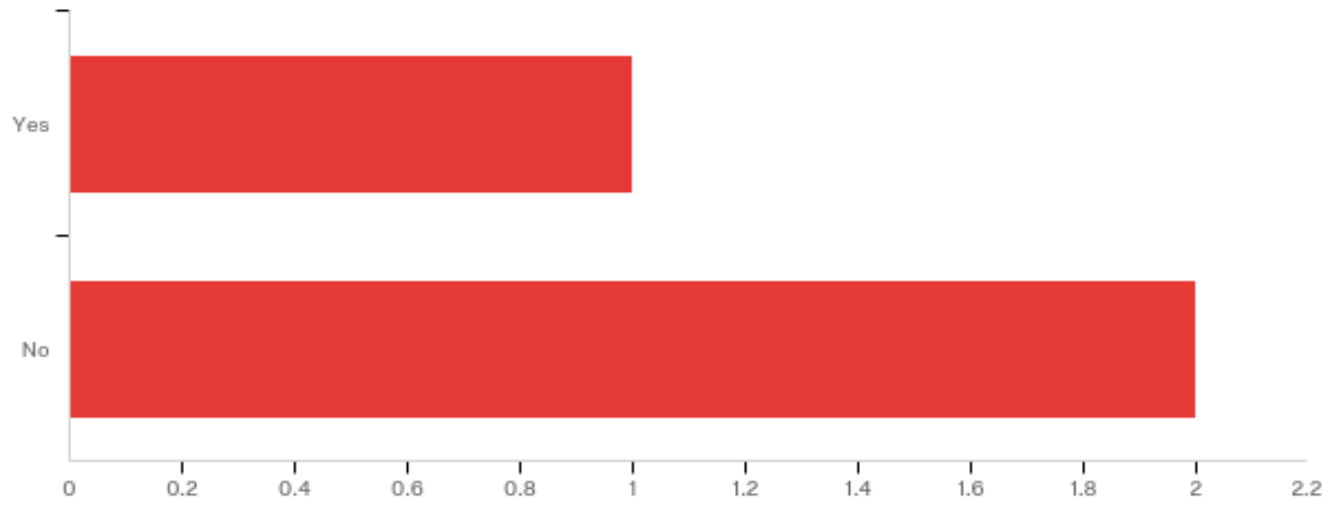
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	3
	Total	100%	3

Q273 - Does the Outcomes Evaluation section reflect Outcomes which are SMART and consistent with other elements of the Progress Update?



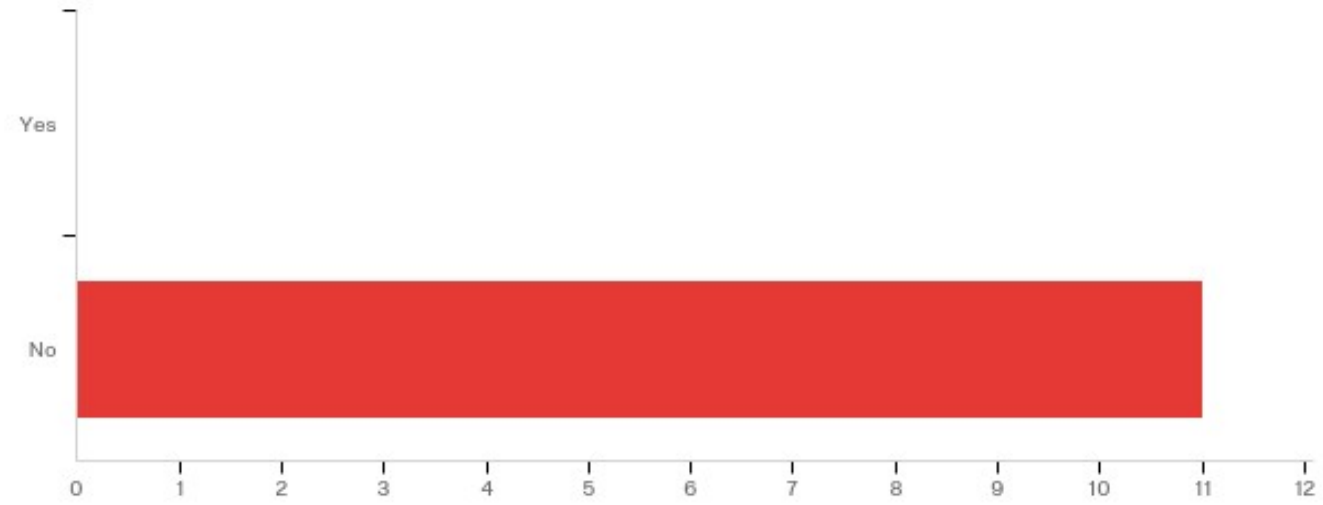
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	3
	Total	100%	3

Q275 - Is the decision related to next steps supported by the Progress Update and overall case documentation? (No changes needed changes in case plan needed or case closure recommended)



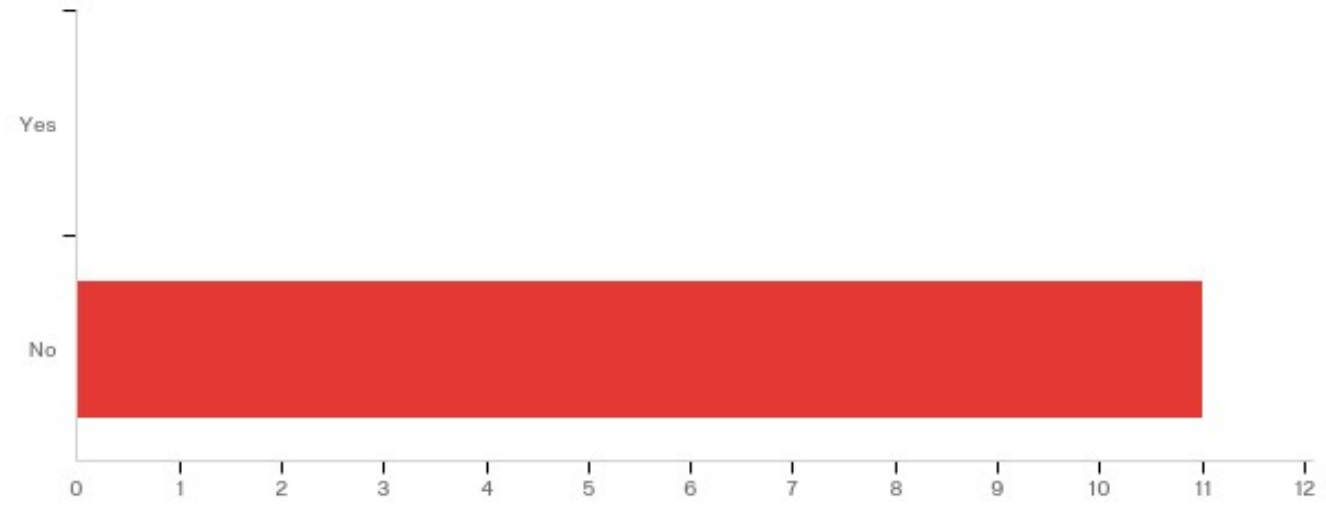
#	Answer	%	Count
1	Yes	33.33%	1
2	No	66.67%	2
	Total	100%	3

Q277 - Is there evidence the case management supervisor is regularly consulting with the case manager, recommending actions when concerns are identified, and ensuring recommended actions followed up on urgently?



#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	11
	Total	100%	11

Q281 - Was a request for action completed on this case? This is for cases where there was a request for action by the reviewers due to concerns for immediate safety of the children on the case.



#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	11
	Total	100%	11

Q282 - Summarize the request for action needed.

Summarize the request for action needed.