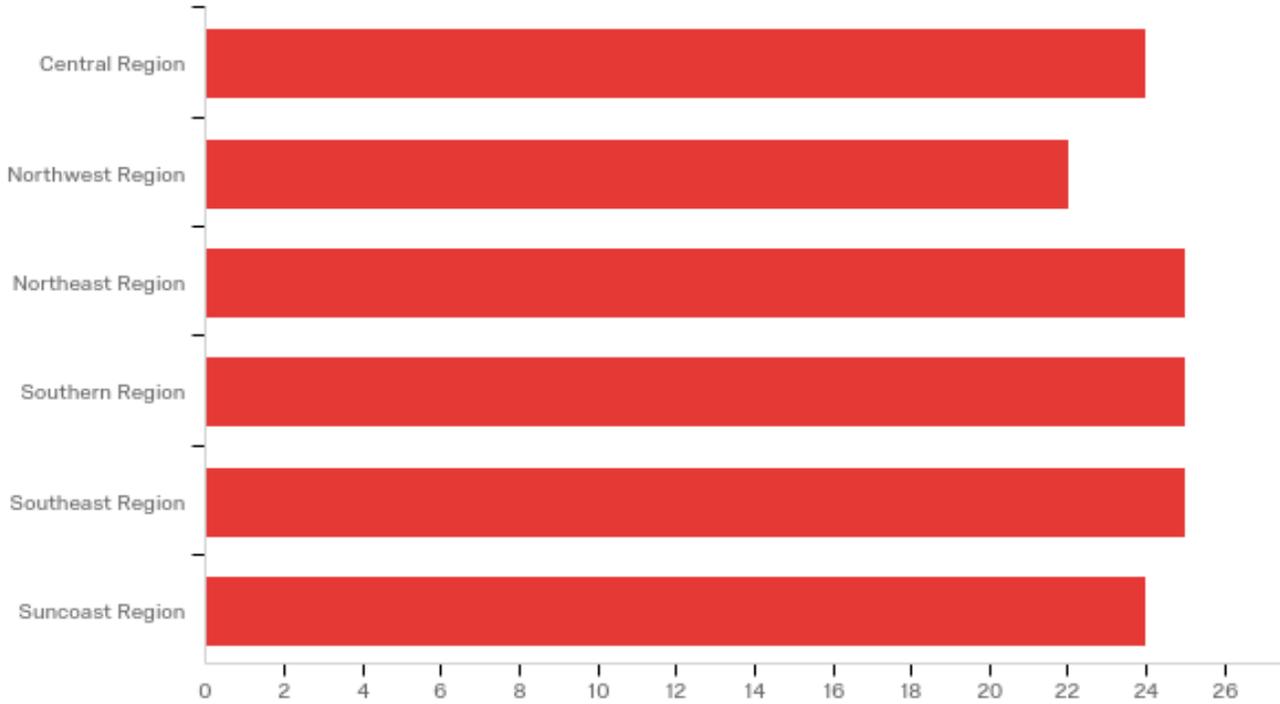


Fall 2017 Supervisor Report

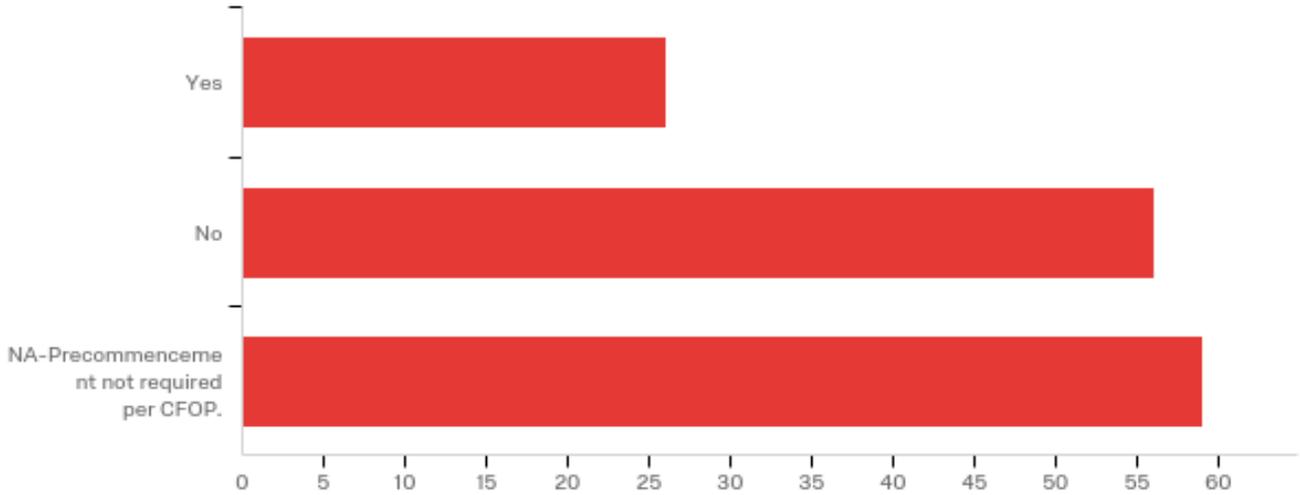
OCW Fall 2017 Fidelity Review -
January 25th 2018, 11:30 am MST

Region - Region



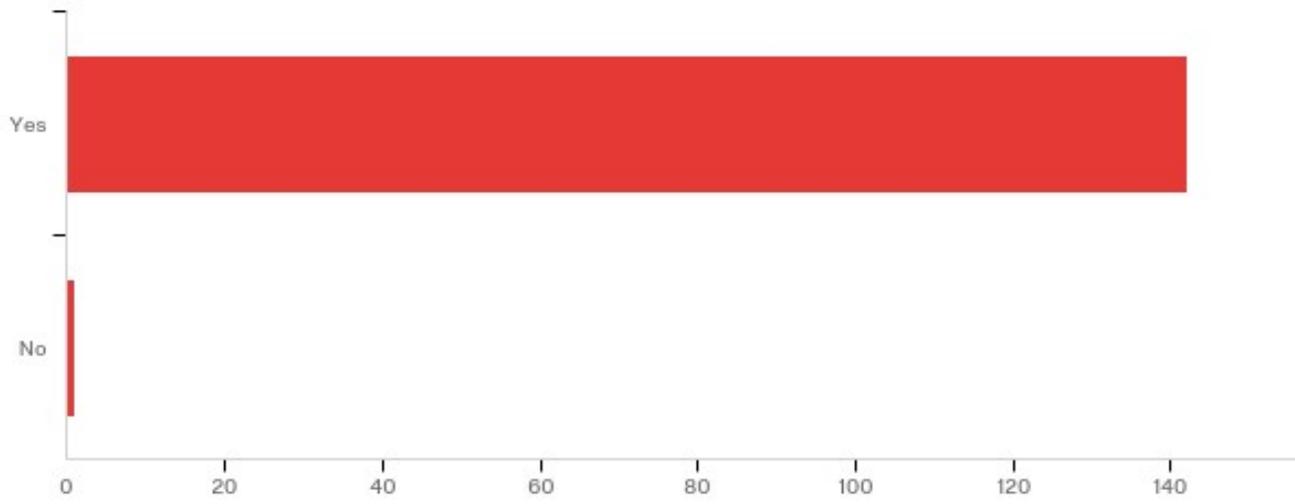
#	Answer	%	Count
1	Central Region	16.55%	24
2	Northwest Region	15.17%	22
3	Northeast Region	17.24%	25
4	Southern Region	17.24%	25
5	Southeast Region	17.24%	25
6	Suncoast Region	16.55%	24
	Total	100%	145

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



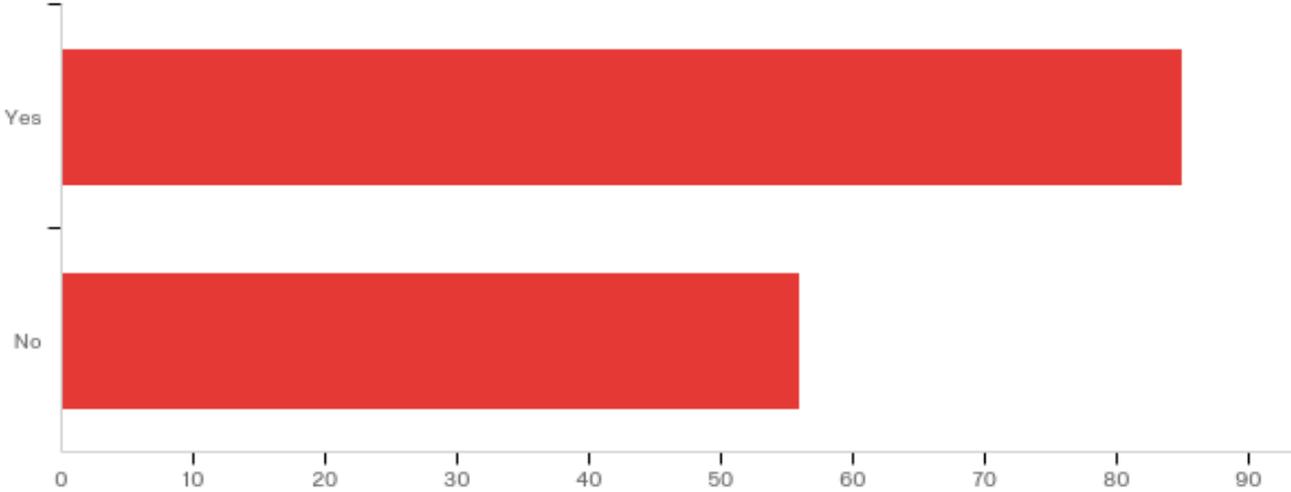
#	Answer	%	Count
1	Yes	18.44%	26
2	No	39.72%	56
3	NA-Precommencement not required per CFOP.	41.84%	59
	Total	100%	141

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



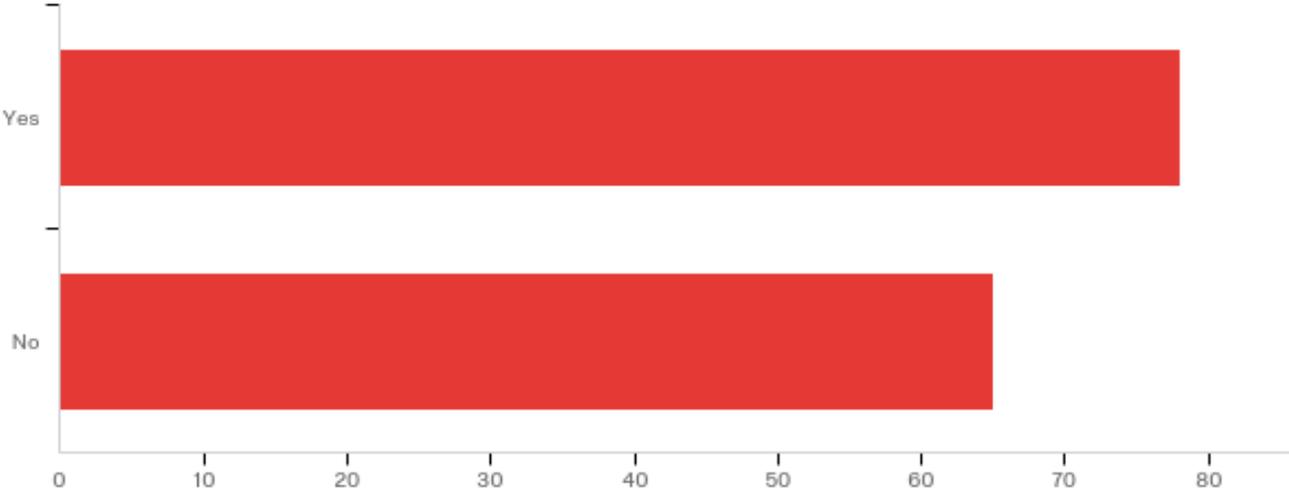
#	Answer	%	Count
1	Yes	99.30%	142
2	No	0.70%	1
	Total	100%	143

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	60.28%	85
2	No	39.72%	56
	Total	100%	141

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	54.55%	78
2	No	45.45%	65
	Total	100%	143