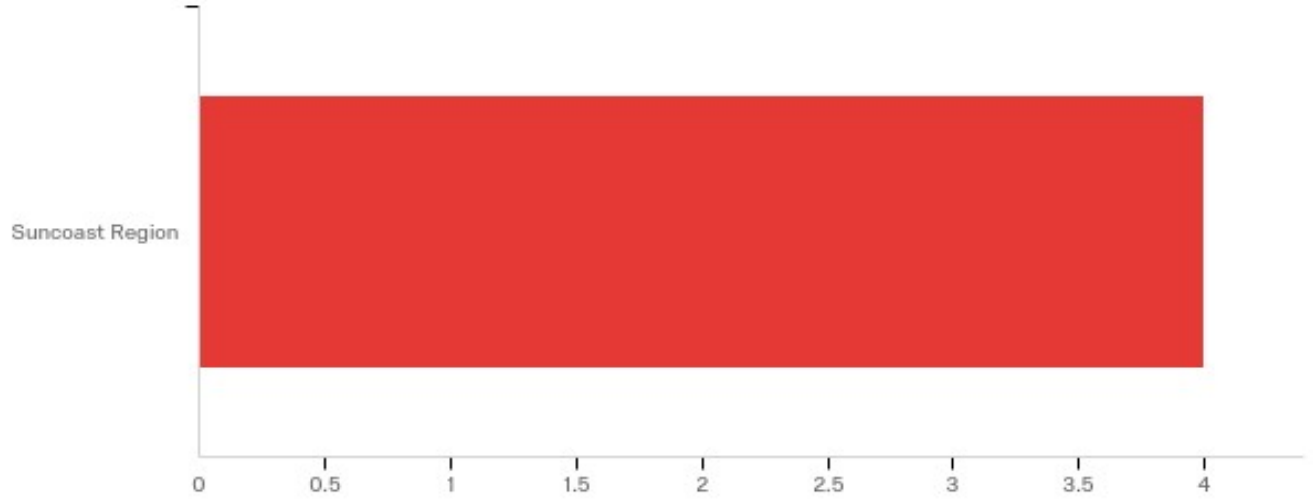
Fall 2017 SCR Manatee SO

OCW Fall 2017 Fidelity Review -

January 25th 2018, 12:41 pm MST

Region - Region



#	Answer	%	Count
1	Suncoast Region	100.00%	4
	Total	100%	4

Q287 - Circuit:

Circuit:
12
12
12
12

Q288 - County:

County:
Manatee
Manatee
Manatee
Manatee

Q291 - Supervisor:

Supervisor:
Linda Smith
Alicia Phillips
Michelle Davis
Michael Janotti

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?	75.00%	3	25.00%	1	0.00%	0	4
2	b.) Reviewer judgment: Was there information to indicate present	75.00%	3	25.00%	1	0.00%	0	4

	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	0.00%	0	0.00%	0	0

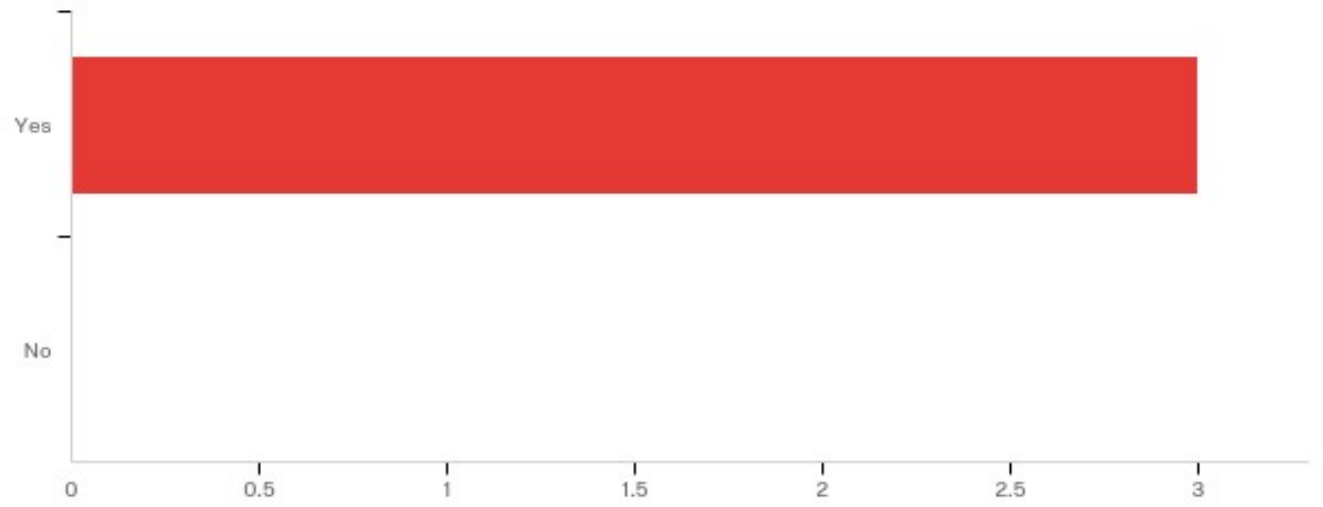
	physical injury to the child or the caregiver intended to seriously injure the child.					
2	Child has a serious illness or injury (indicative of child abuse) that is unexplained, or the parent/legal guardian/care giver explanations are inconsistent with the illness or injury.	0.00%	0	0.00%	0	0
3	The 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.	0.00%	0	0.00%	0	0
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.	0.00%	0	0.00%	0	0
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%	3	50.00%	3	6

	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.	0.00%	0	0.00%	0	0
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

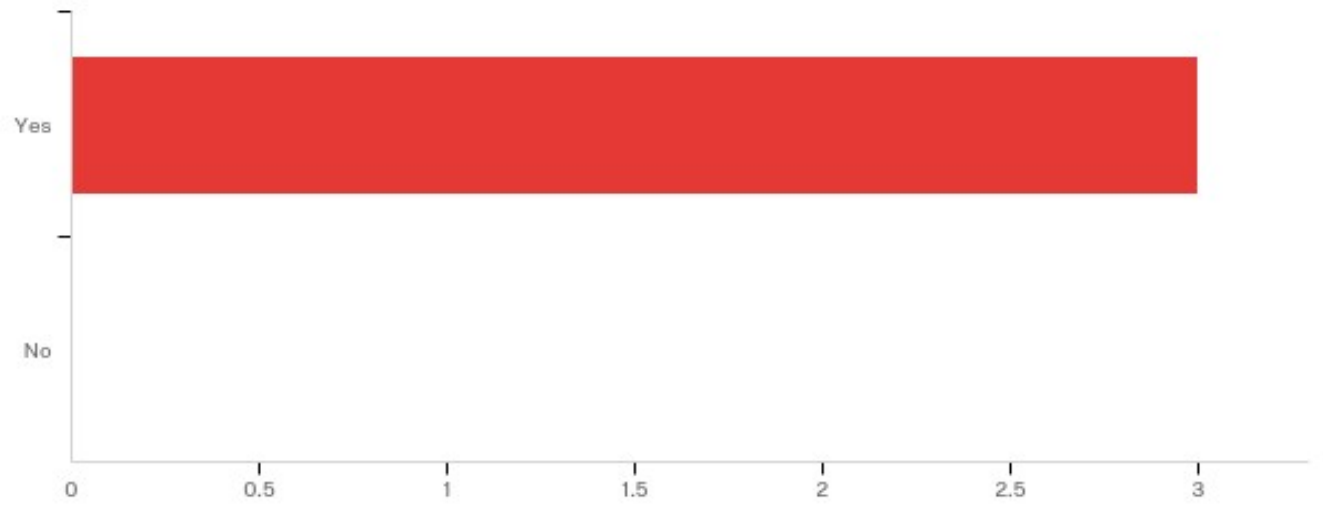
11	Other	0.00%	0	0.00%	0	0

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



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

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



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

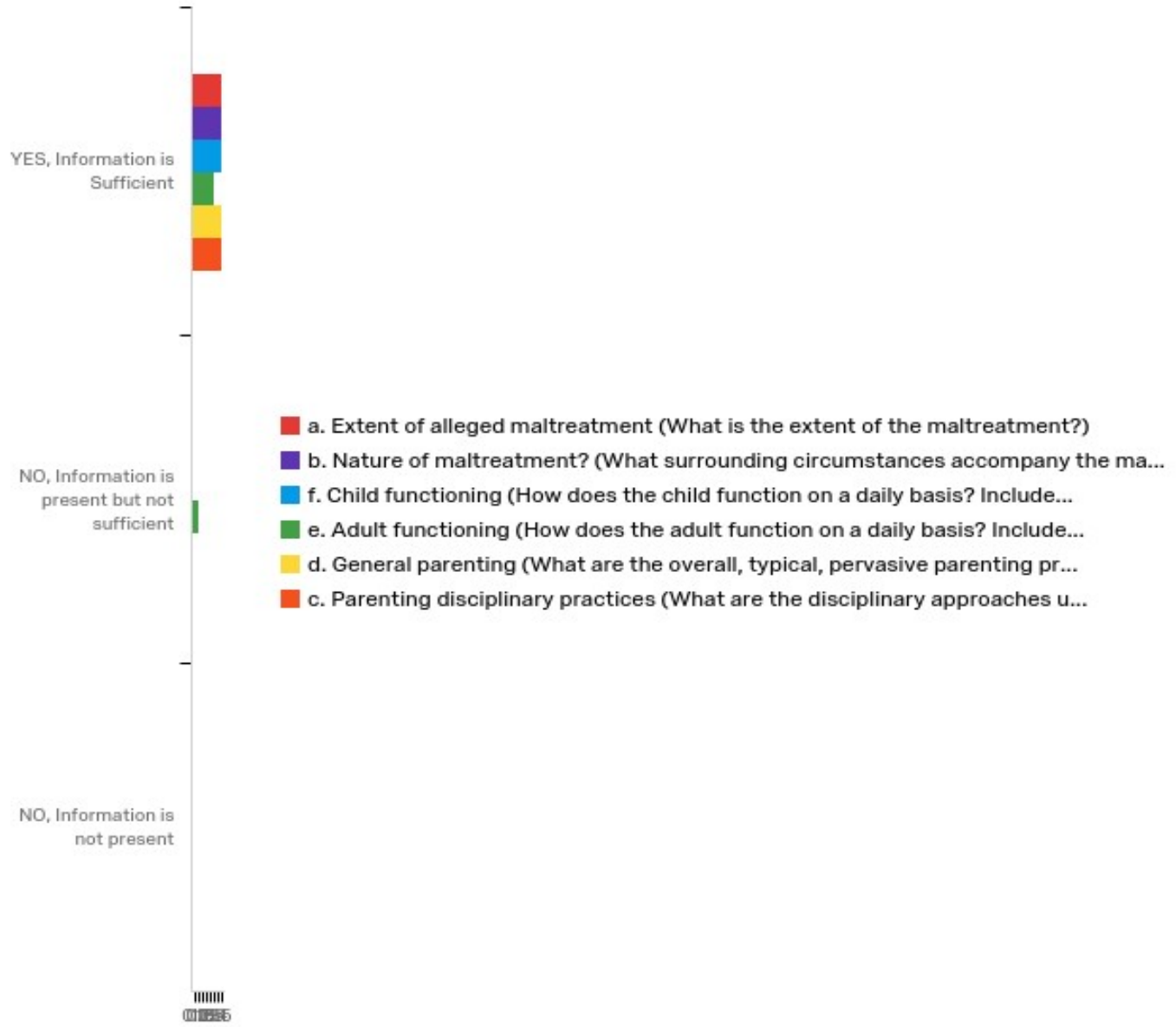
Q211 - This section is concerned with evaluating the sufficiency of information for the six domains of information collection. Reviewers should be evaluating the information in the FFA in regards to the sufficiency criteria for each domain.

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.

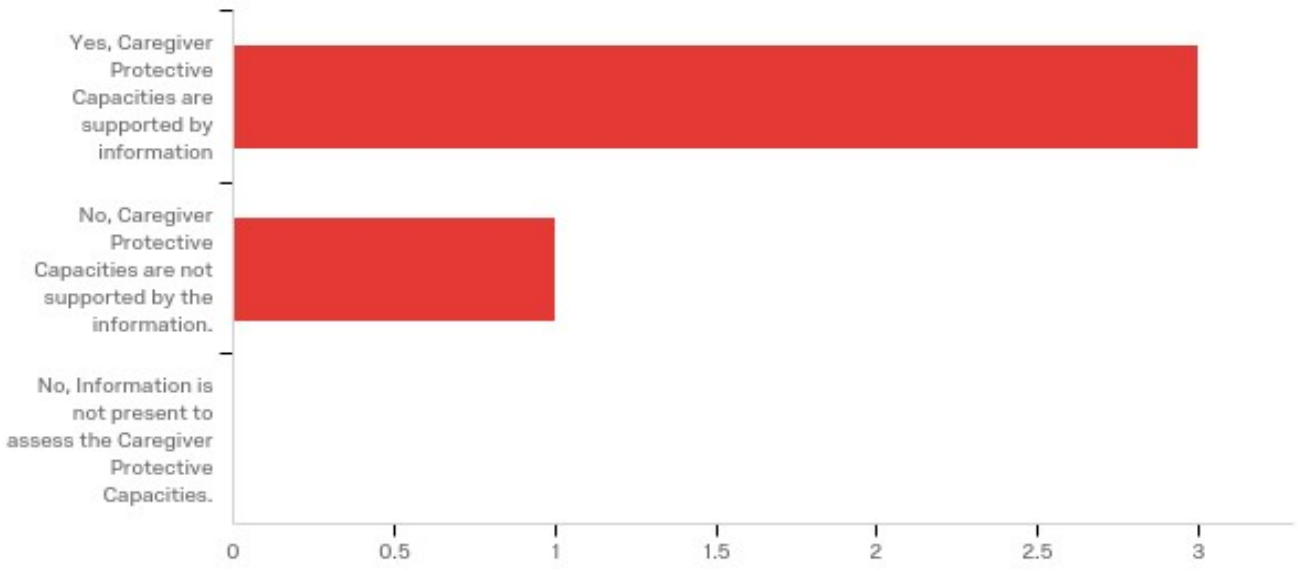


#	Question	YES, Information is Sufficient		NO, Information is present but not sufficient		NO, Information is not present		Total
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	100.00%	4	0.00%	0	0.00%	0	4

2	b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	100.00%	4	0.00%	0	0.00%	0	4
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	100.00%	4	0.00%	0	0.00%	0	4
5	e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	75.00%	3	25.00%	1	0.00%	0	4
4	d. General parenting (What are the	100.00%	4	0.00%	0	0.00%	0	4

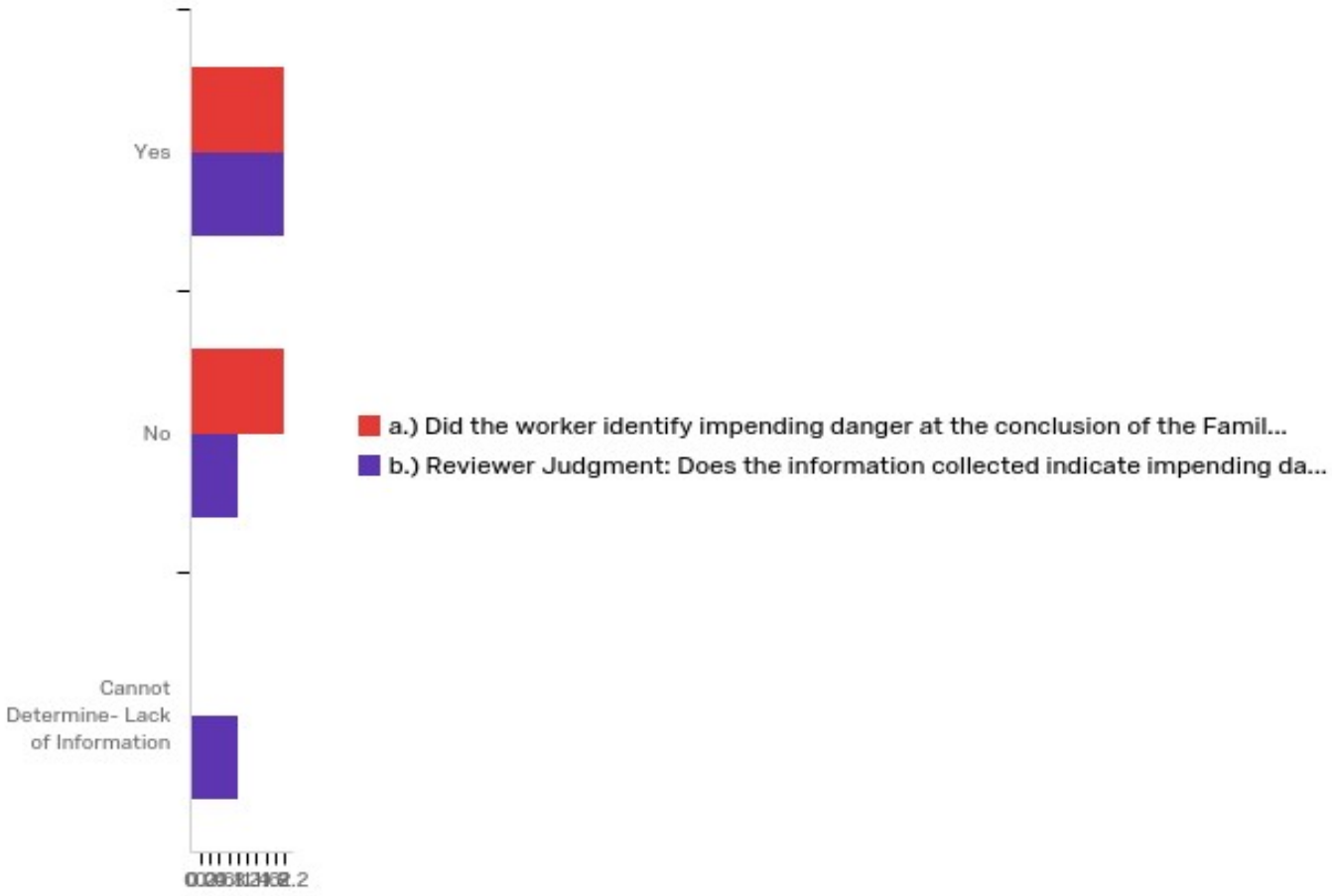
	overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)							
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	100.00%	4	0.00%	0	0.00%	0	4

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	75.00%	3
2	No, Caregiver Protective Capacities are not supported by the information.	25.00%	1
3	No, Information is not present to assess the Caregiver Protective Capacities.	0.00%	0
	Total	100%	4

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?	50.00%	2	50.00%	2	0.00%	0	4
2	b.) Reviewer Judgment:	50.00%	2	25.00%	1	25.00%	1	4

	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

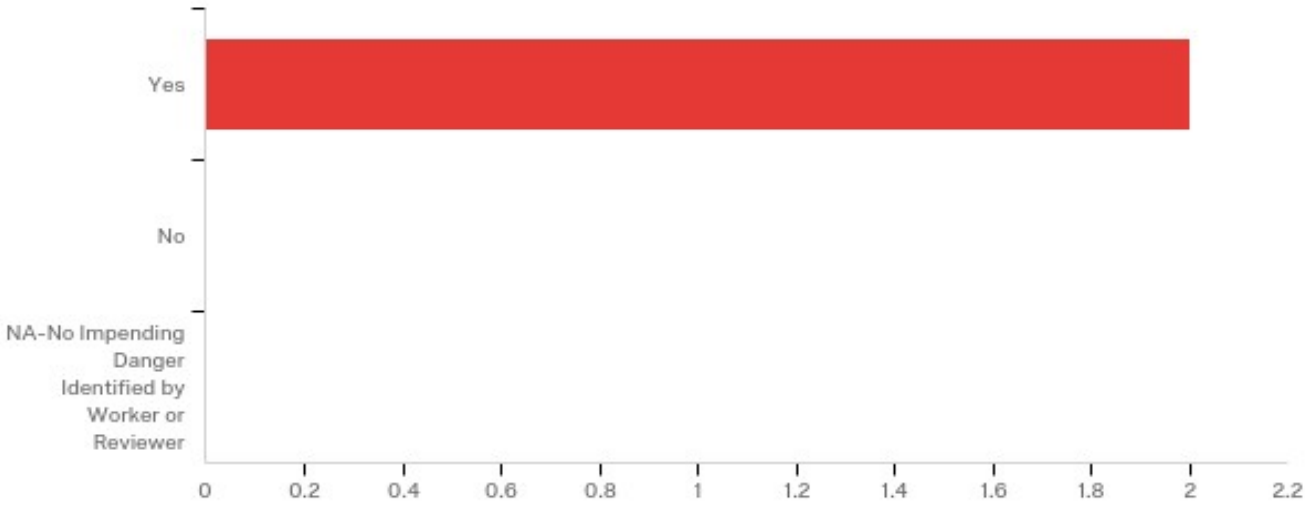
	serious physical injury to the child, or the caregiver intended to seriously harm the child.					
3	Child has serious illness or injury (indicative of child abuse) that is unexplained or the parent/legal guardian/care giver explanations are inconsistent with the illness or injury.	0.00%	0	0.00%	0	0
4	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.	0.00%	0	0.00%	0	0
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.	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/caregiver is unwilling or unable to manage.	50.00%	1	50.00%	1	2

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.	50.00%	2	50.00%	2	4
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.	0.00%	0	100.00%	1	1
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

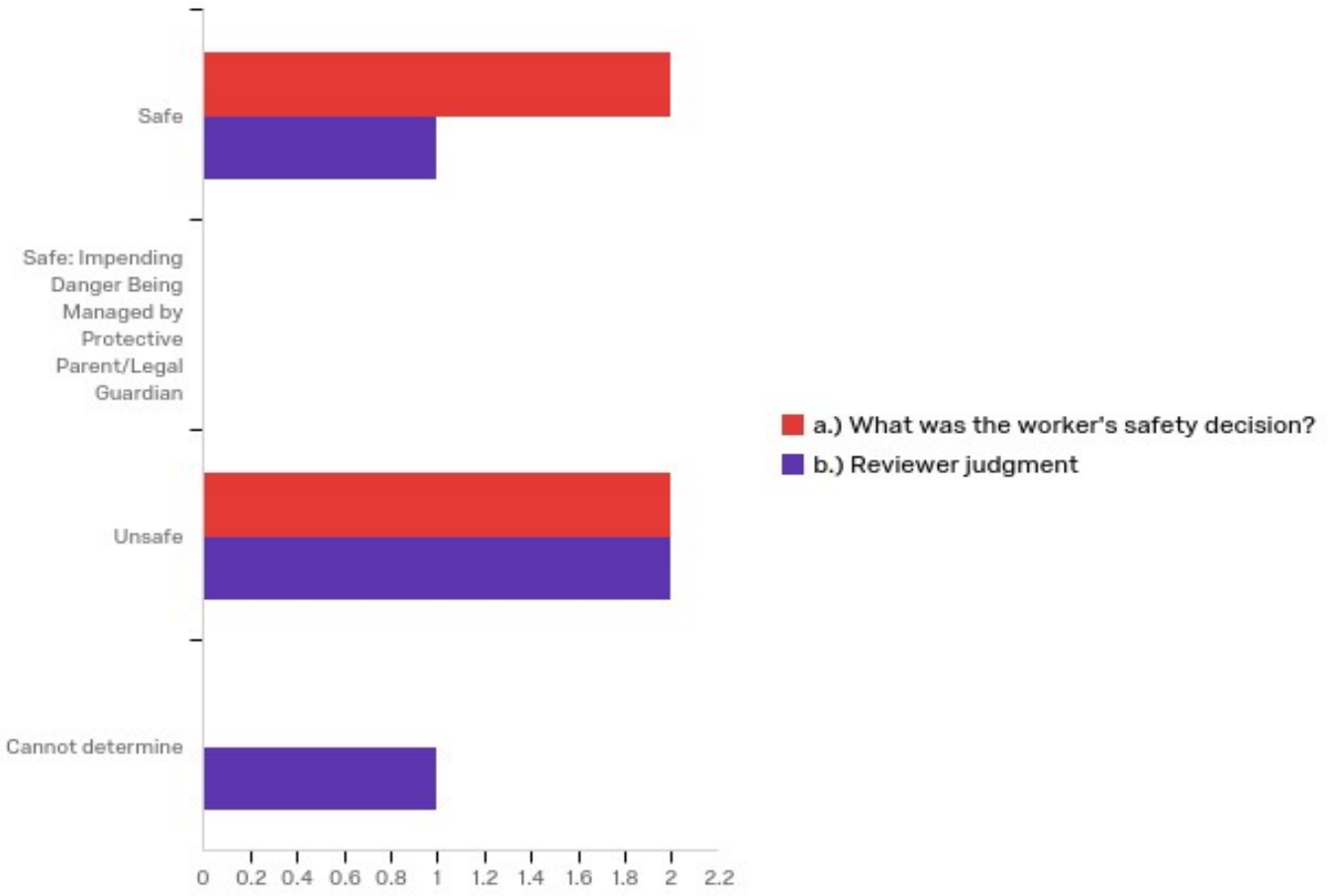
	negative ways and such behavior has or will result in serious harm to the child.					
12	Other.	0.00%	0	0.00%	0	0

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	100.00%	2
2	No	0.00%	0
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	2

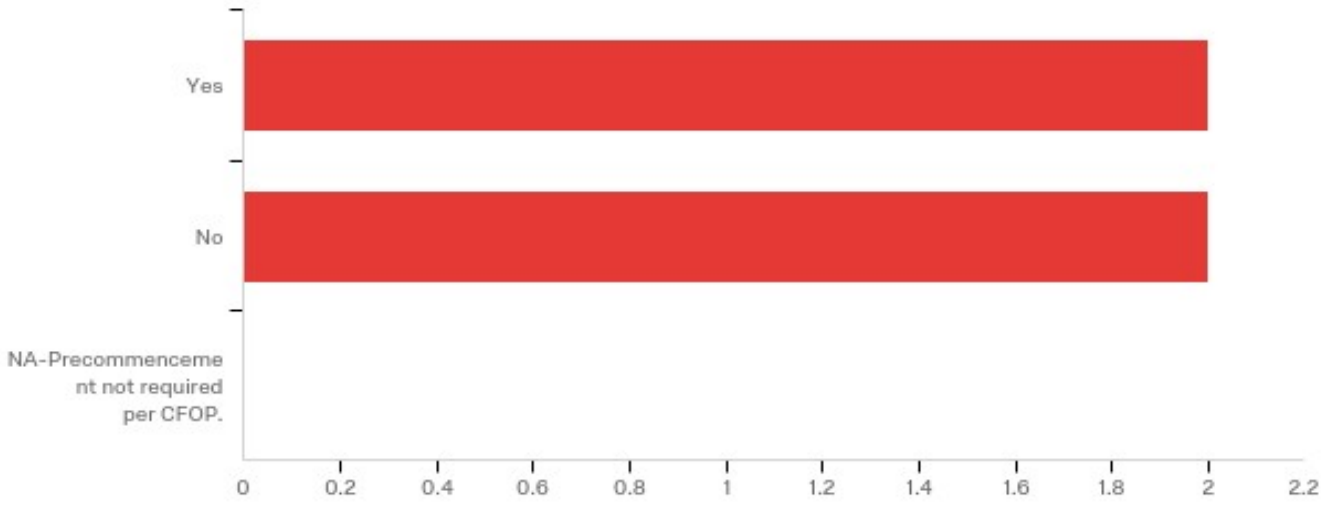
QID175 - Safety Decision



#	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?	50.00%	2	0.00%	0	50.00%	2	0.00%	0	4

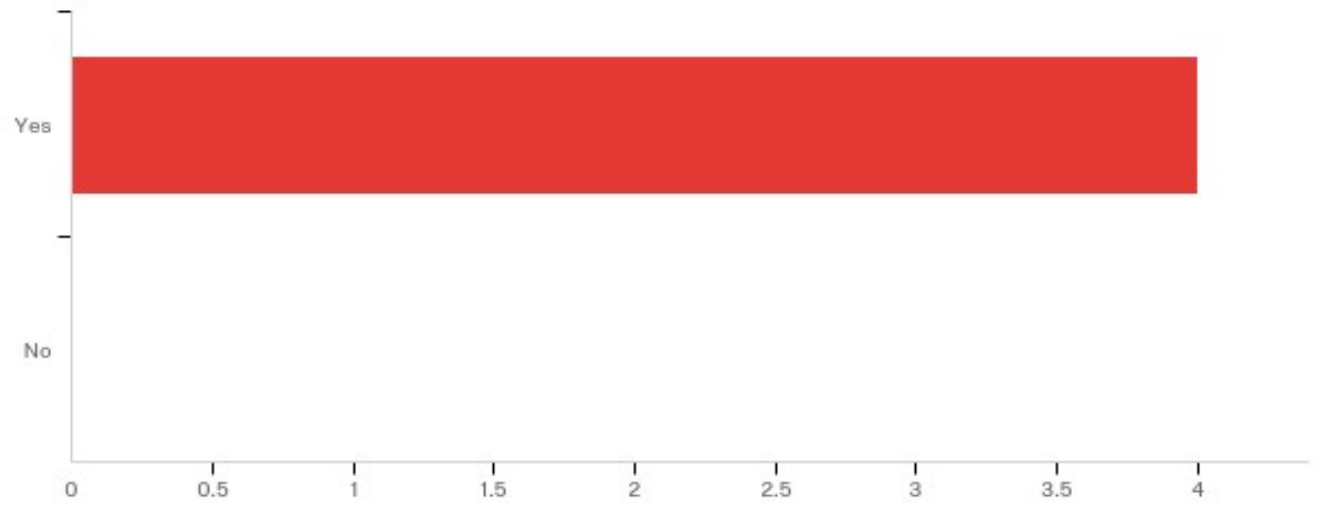
2	b.) Reviewer judgment	25.00%	1	0.00%	0	50.00%	2	25.00%	1	4

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



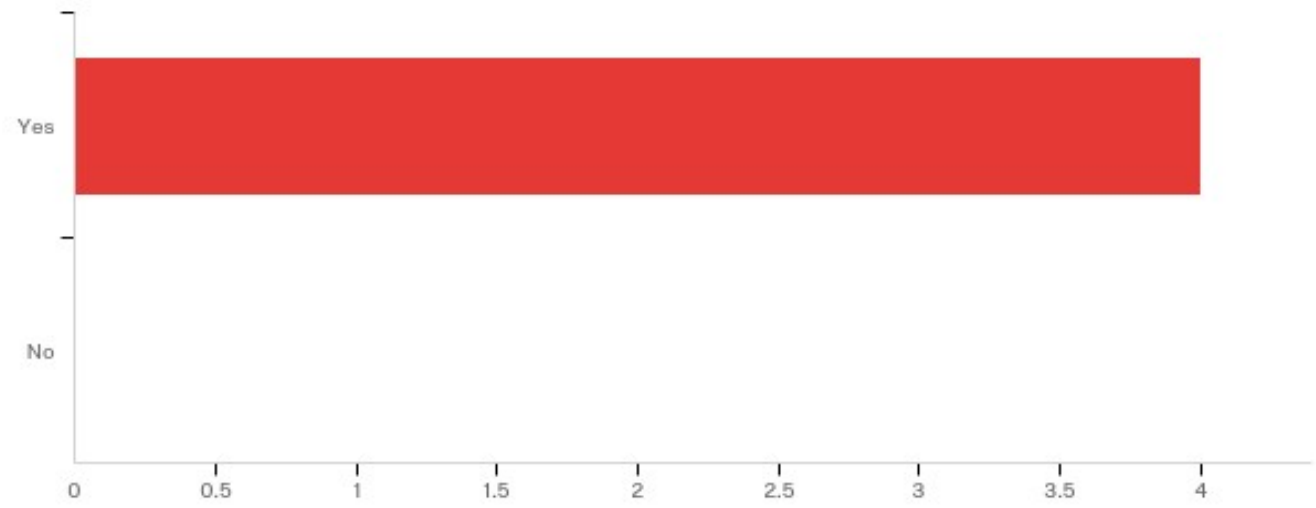
#	Answer	%	Count
1	Yes	50.00%	2
2	No	50.00%	2
3	NA-Precommencement not required per CFOP.	0.00%	0
	Total	100%	4

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



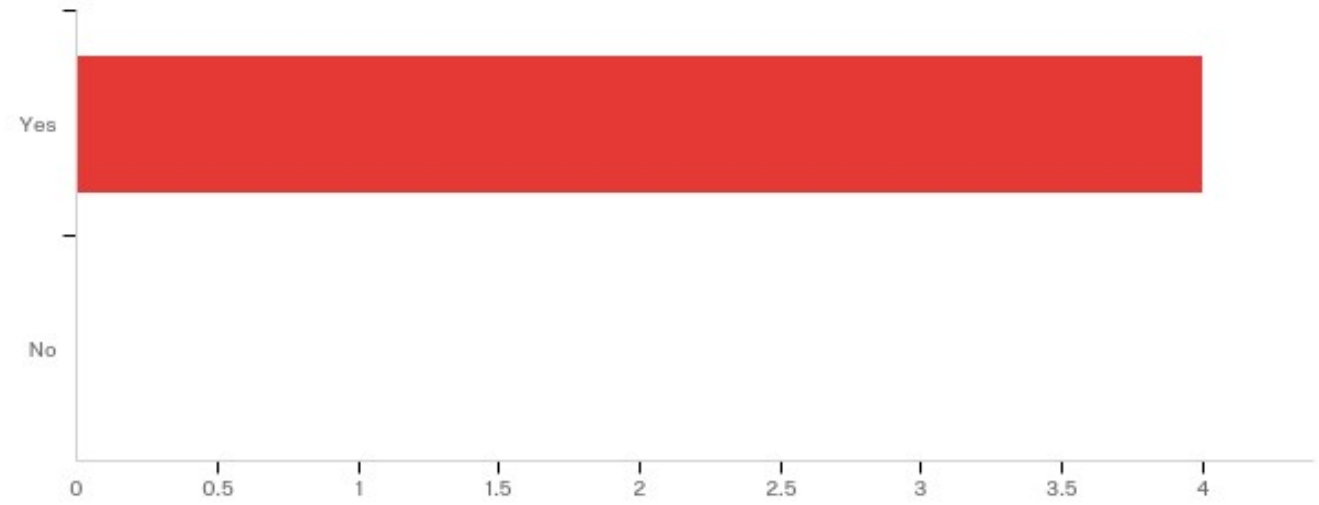
#	Answer	%	Count
1	Yes	100.00%	4
2	No	0.00%	0
	Total	100%	4

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.



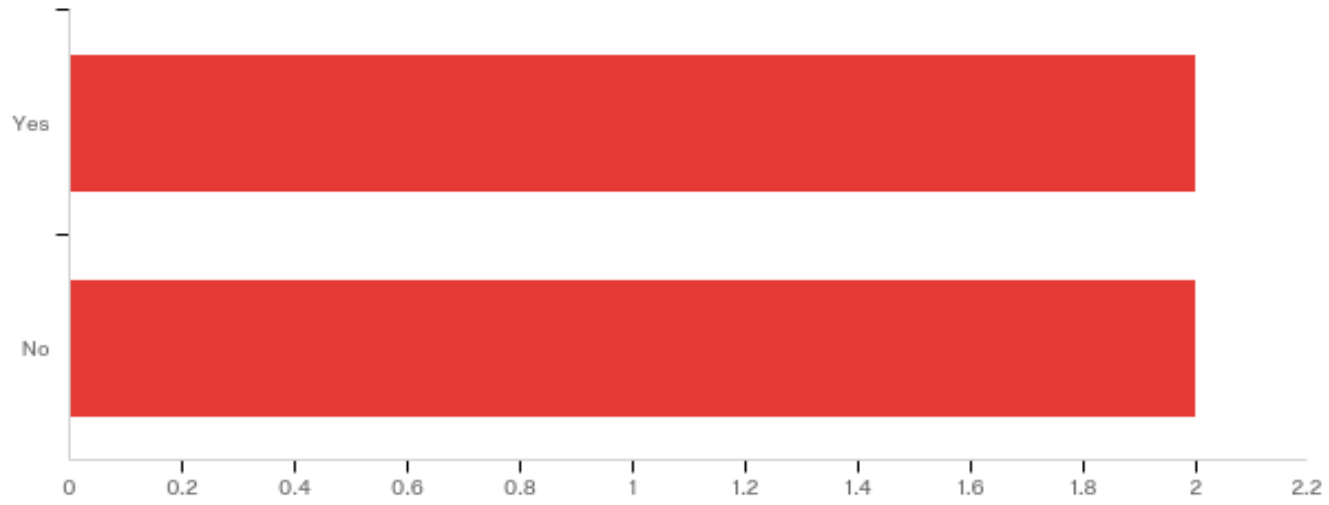
#	Answer	%	Count
1	Yes	100.00%	4
2	No	0.00%	0
	Total	100%	4

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.



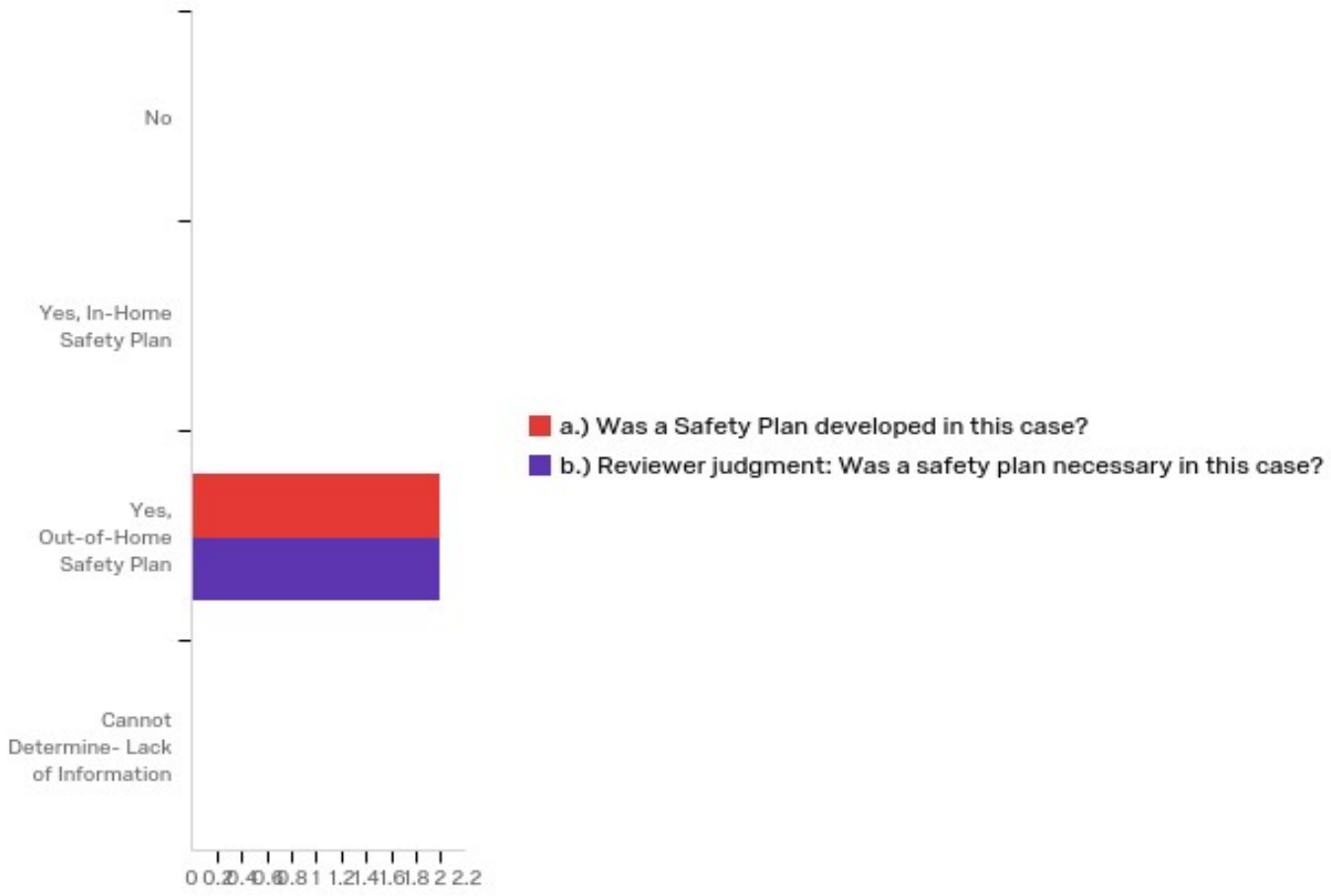
#	Answer	%	Count
1	Yes	100.00%	4
2	No	0.00%	0
	Total	100%	4

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	50.00%	2
2	No	50.00%	2
	Total	100%	4

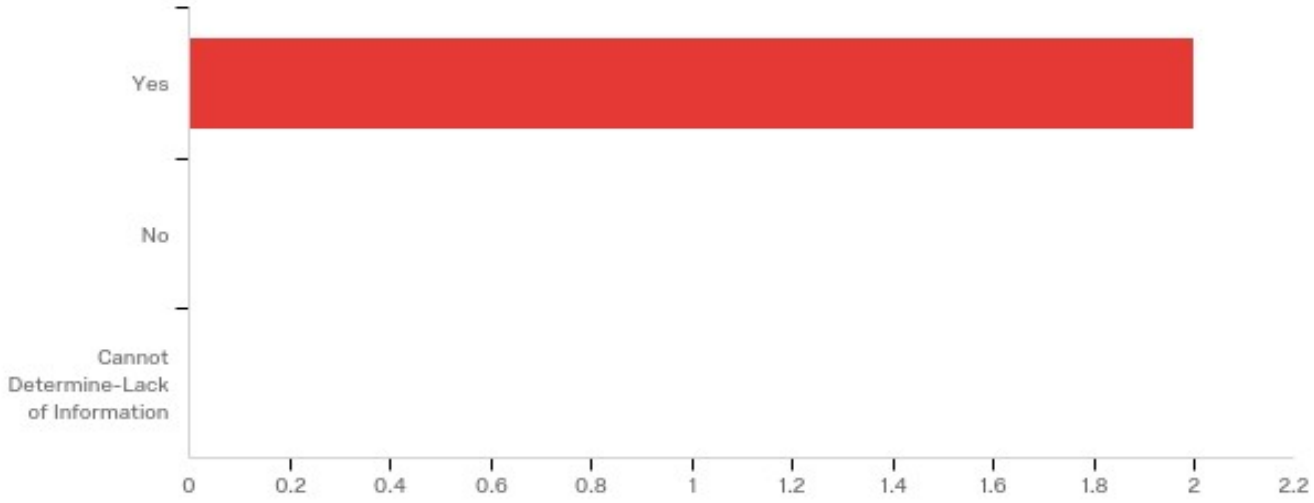
QID163 - 1. Safety Plan:



#	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?	0.00%	0	0.00%	0	100.00%	2	0.00%	0	2
2	b.) Reviewer judgment: Was a safety plan necessa	0.00%	0	0.00%	0	100.00%	2	0.00%	0	2

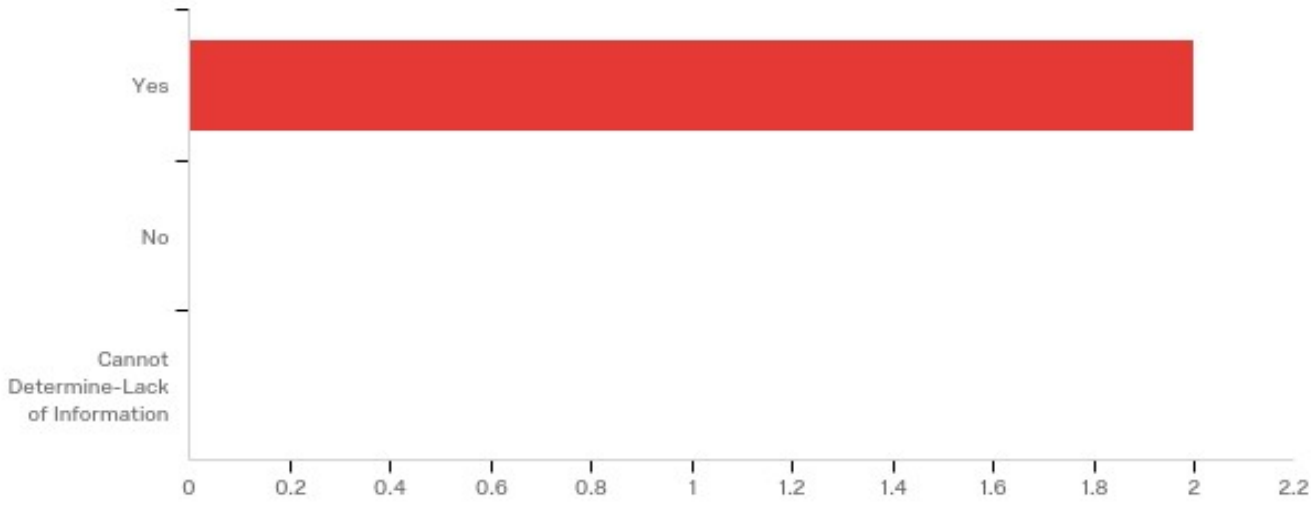
	ry in this case?									

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



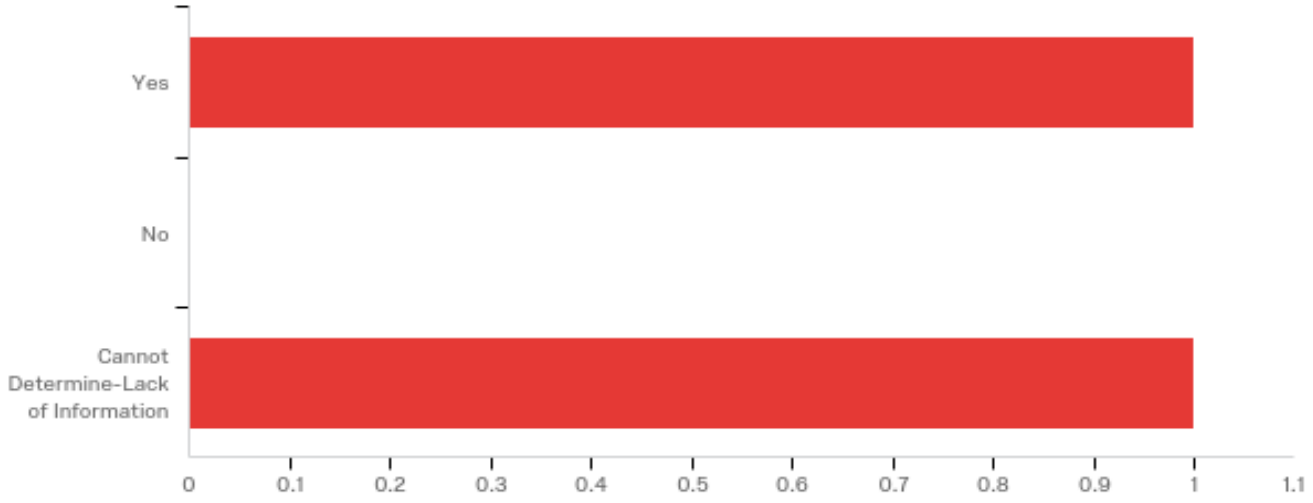
#	Answer	%	Count
1	Yes	100.00%	2
2	No	0.00%	0
3	Cannot Determine-Lack of Information	0.00%	0
	Total	100%	2

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	100.00%	2
2	No	0.00%	0
3	Cannot Determine-Lack of Information	0.00%	0
	Total	100%	2

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	50.00%	1
2	No	0.00%	0
3	Cannot Determine-Lack of Information	50.00%	1
	Total	100%	2