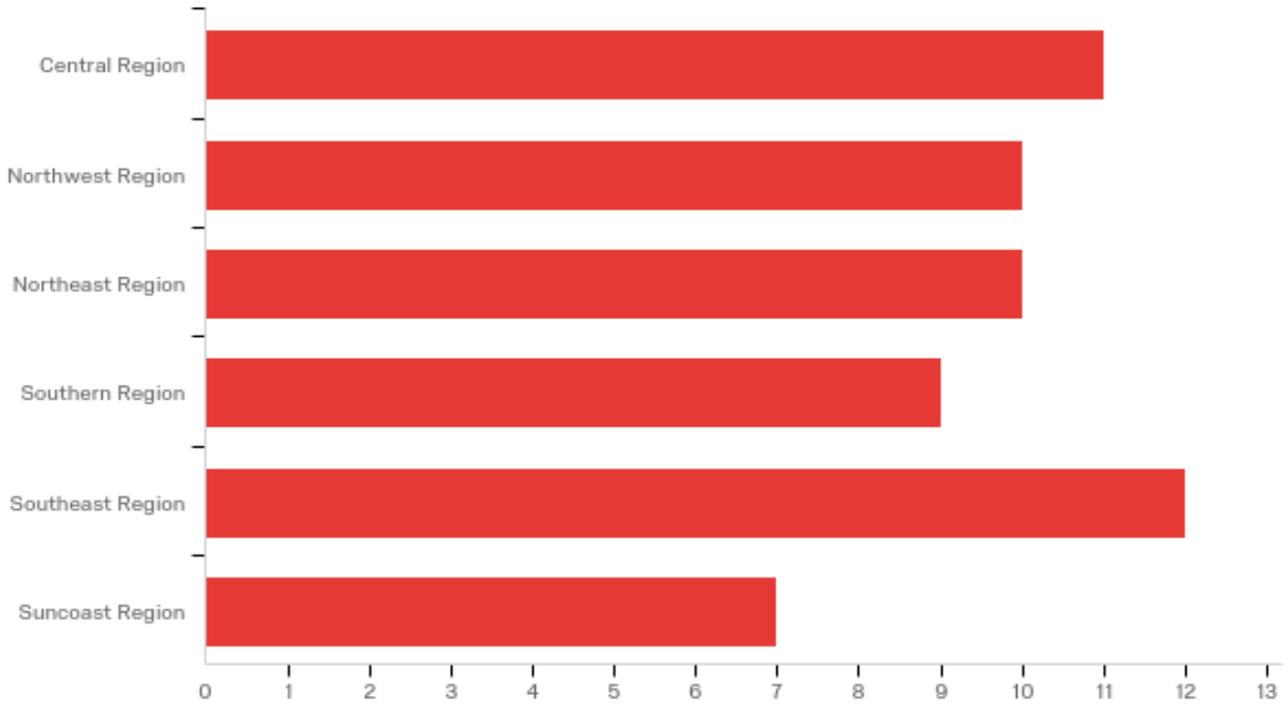


Fall 2017 Supervisor Report (Safe Determination-Reviewer and CPIS)

OCW Fall 2017 Fidelity Review -
January 25th 2018, 11:42 am MST

Region - Region



| # | Answer | % | Count |
|---|------------------|--------|-------|
| 1 | Central Region | 18.64% | 11 |
| 2 | Northwest Region | 16.95% | 10 |
| 3 | Northeast Region | 16.95% | 10 |
| 4 | Southern Region | 15.25% | 9 |
| 5 | Southeast Region | 20.34% | 12 |
| 6 | Suncoast Region | 11.86% | 7 |
| | Total | 100% | 59 |

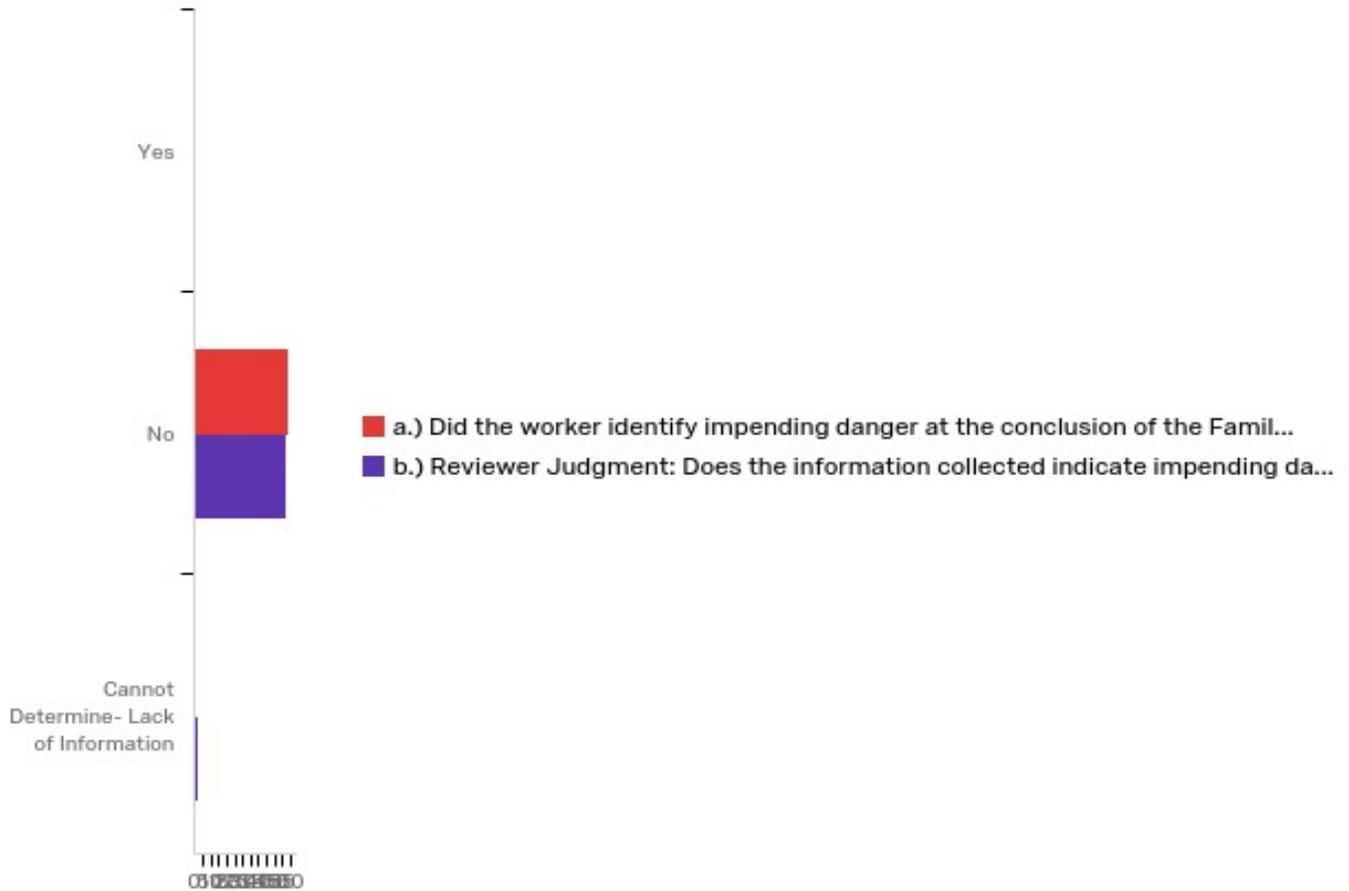
QID136 - 1. Present Danger Assessment



| # | Question | Yes | No | Cannot Determine | Total |
|---|---|------------|--------------|------------------|-------|
| 1 | a.) Did the worker identify present danger at any point in the investigation process? | 1.69% 1 | 98.31% 58 | 0.00% 0 | 59 |
| 2 | b.) Reviewer judgment: Was there information to indicate present | 1.69% 1 | 96.61% 57 | 1.69% 1 | 59 |

| | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|
| danger in this case? | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|

QID151 - Impending Danger

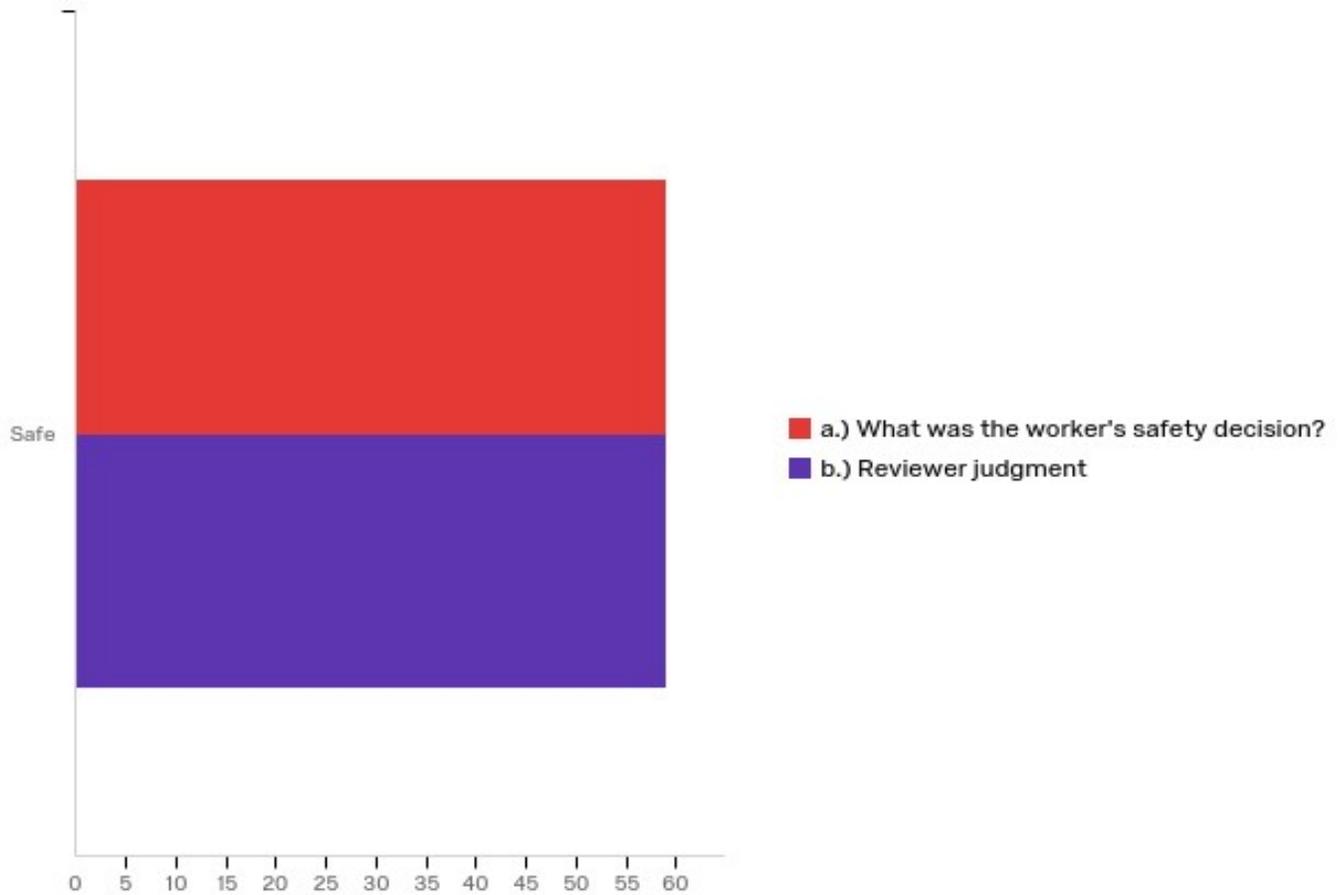


| # | Question | Yes | No | Cannot Determine - Lack of Information | Total |
|---|--|-------|---------|--|-------|
| 1 | a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 0.00% | 100.00% | 0.00% | 59 |
| 2 | b.) Reviewer Judgment: Does the information collected indicate impending danger? | 0.00% | 96.61% | 3.39% | 59 |

Does the information collected indicate impending danger in this case?

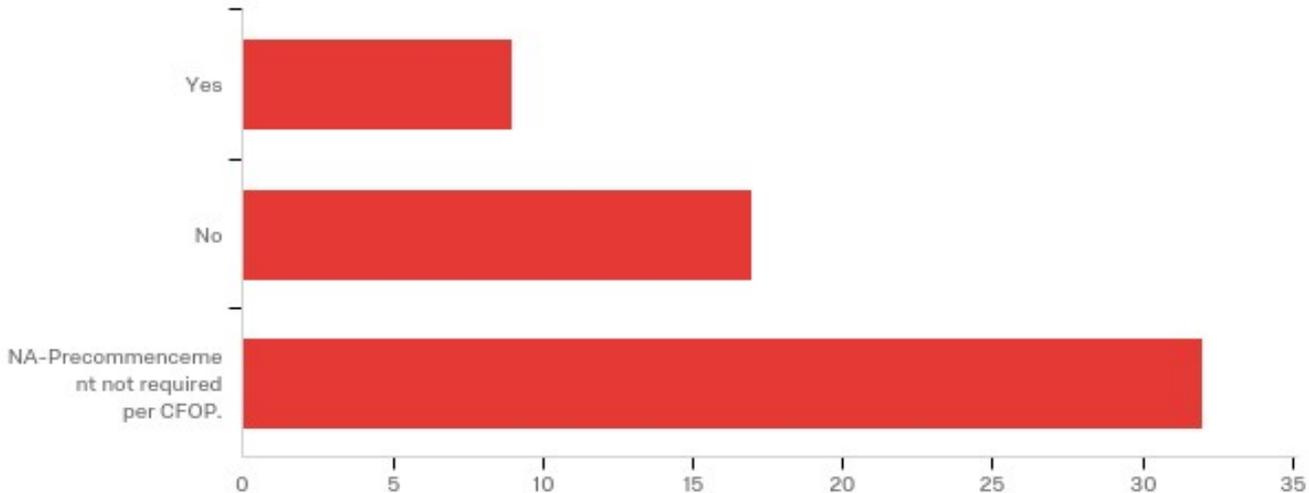
| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

QID175 - Safety Decision



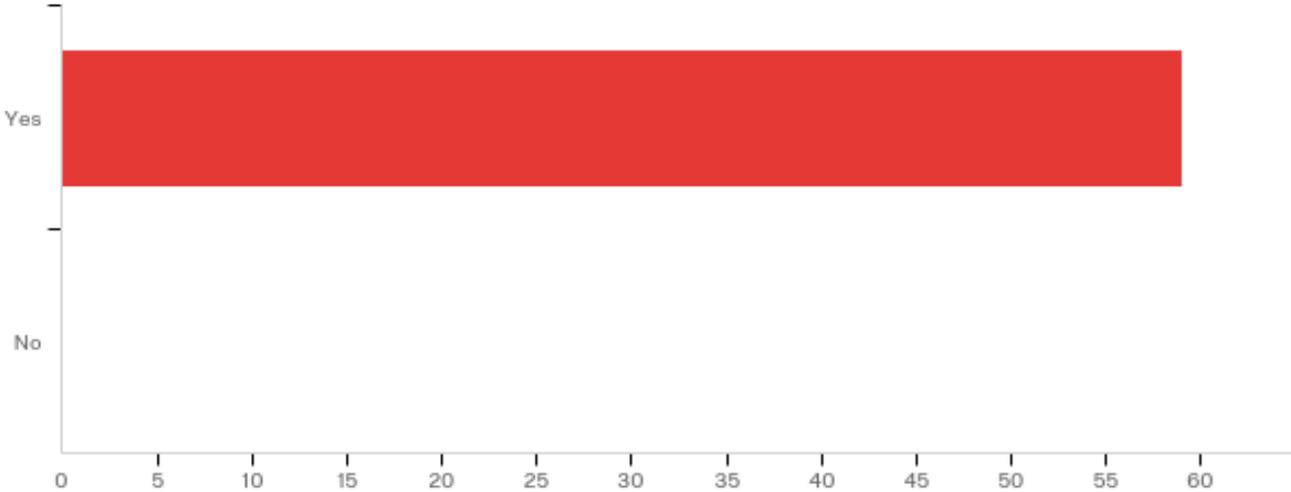
| # | Question | Safe | | Total |
|---|--|---------|----|-------|
| 1 | a.) What was the worker's safety decision? | 100.00% | 59 | 59 |
| 2 | b.) Reviewer judgment | 100.00% | 59 | 59 |

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



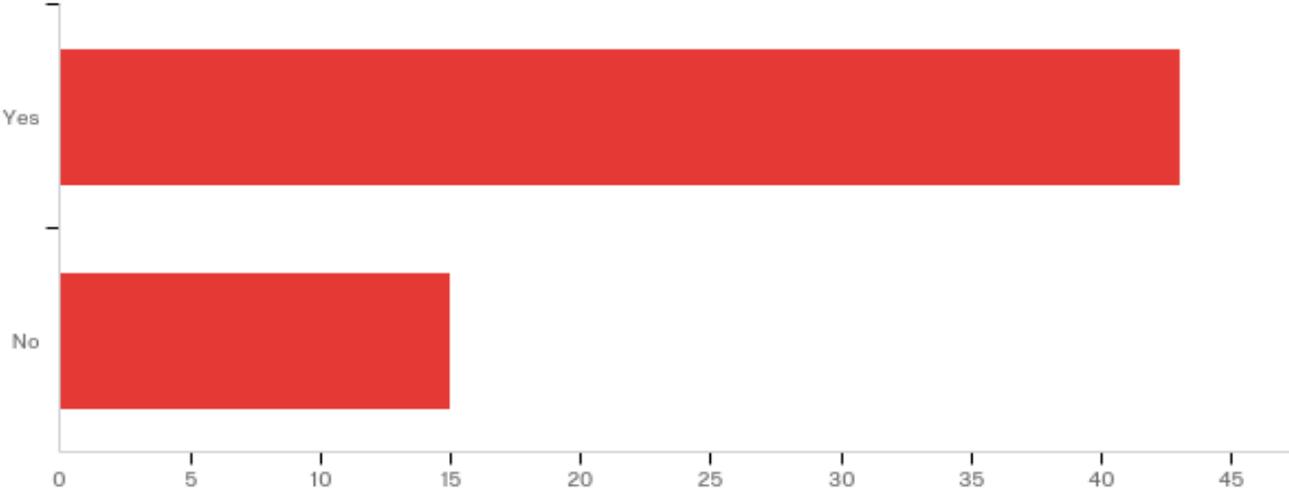
| # | Answer | % | Count |
|---|---|--------|-------|
| 1 | Yes | 15.52% | 9 |
| 2 | No | 29.31% | 17 |
| 3 | NA-Precommencement not required per CFOP. | 55.17% | 32 |
| | Total | 100% | 58 |

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



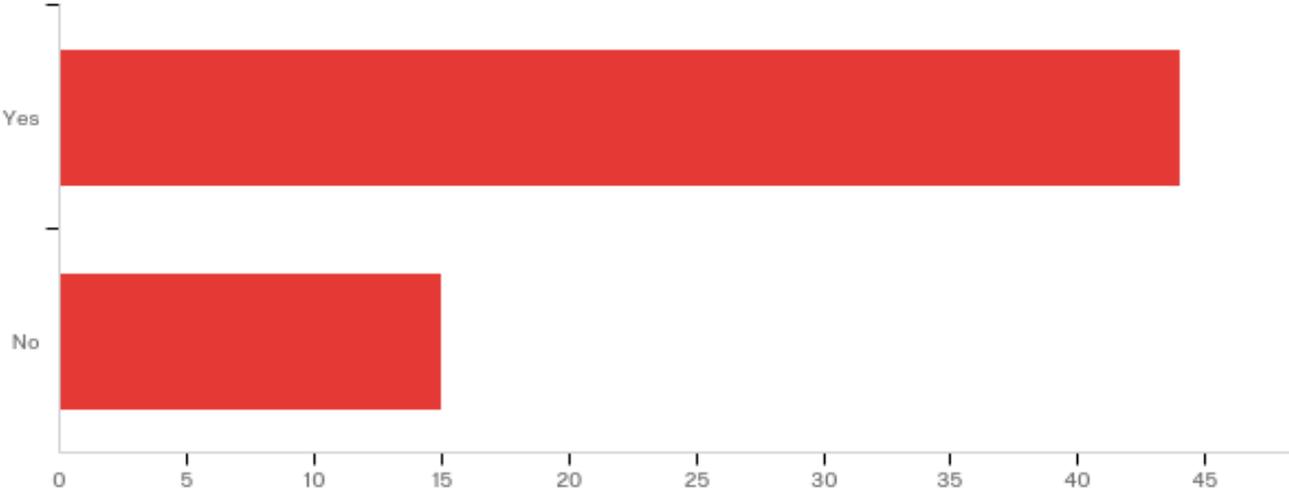
| # | Answer | % | Count |
|---|--------|---------|-------|
| 1 | Yes | 100.00% | 59 |
| 2 | No | 0.00% | 0 |
| | Total | 100% | 59 |

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 | 74.14% | 43 |
| 2 | No | 25.86% | 15 |
| | Total | 100% | 58 |

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 | 74.58% | 44 |
| 2 | No | 25.42% | 15 |
| | Total | 100% | 59 |