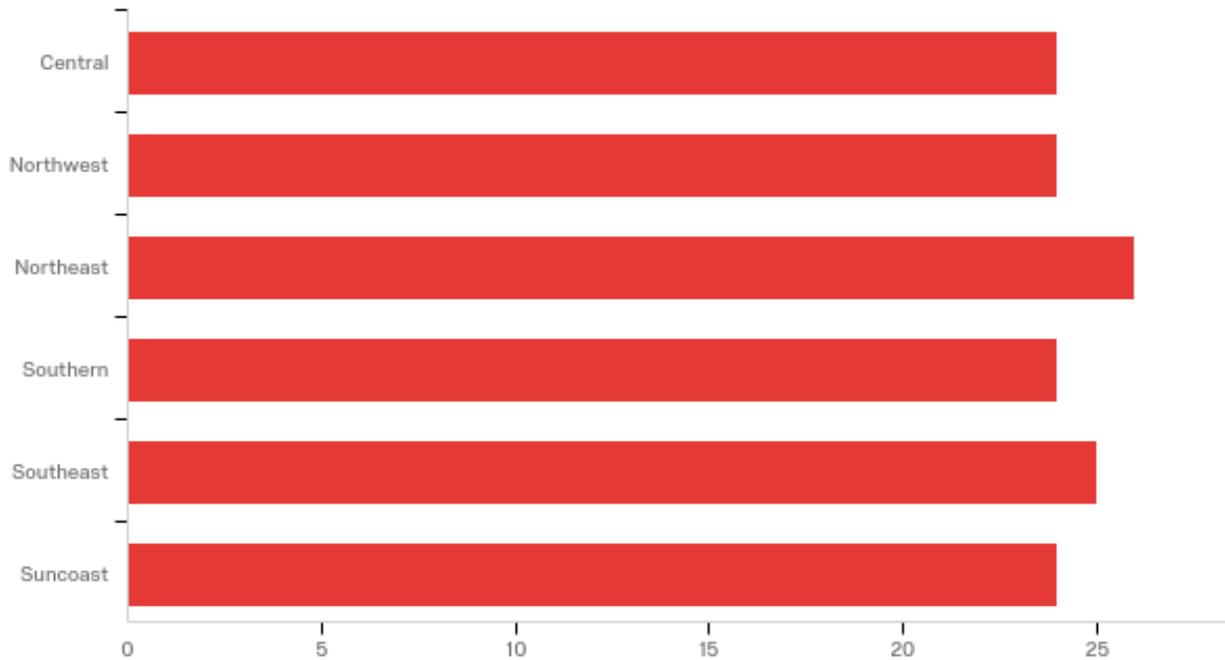


June 2018 Supervisor Report

OCW Spring 2018 Fidelity Review

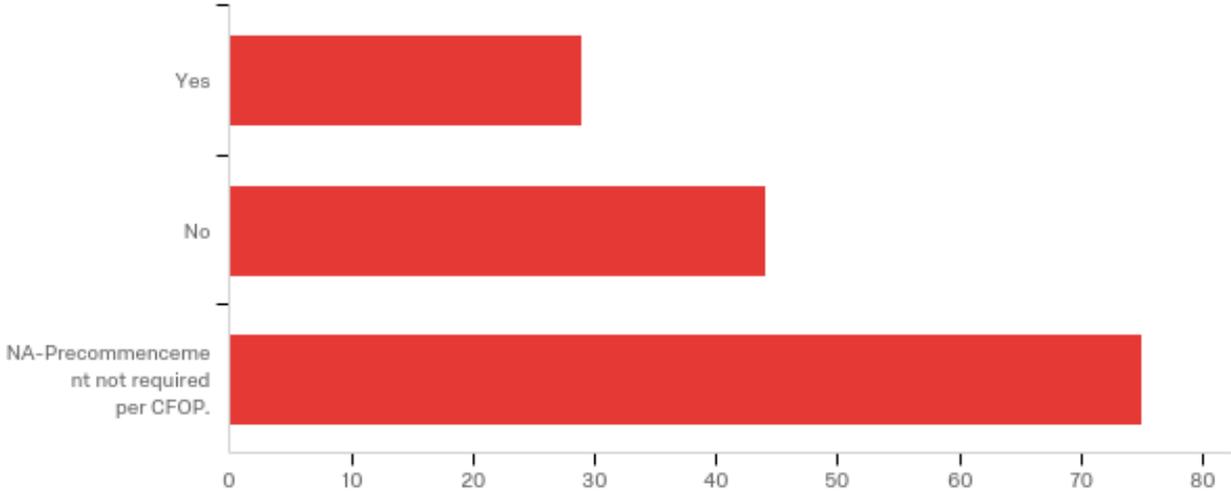
June 27th 2018, 12:34 pm CDT

Region - Region



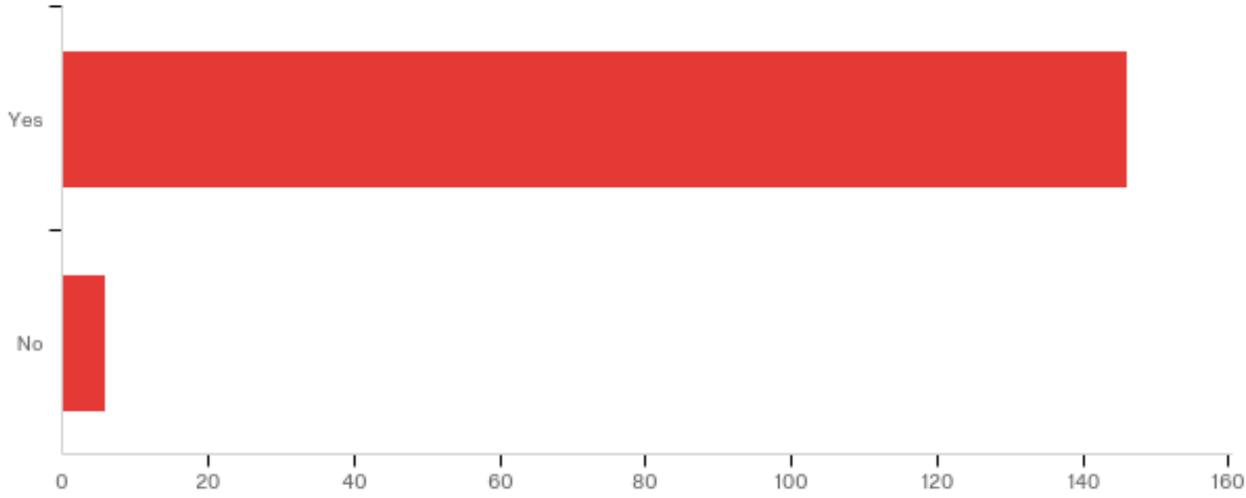
#	Answer	%	Count
1	Central	16.33%	24
2	Northwest	16.33%	24
3	Northeast	17.69%	26
4	Southern	16.33%	24
5	Southeast	17.01%	25
6	Suncoast	16.33%	24
	Total	100%	147

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



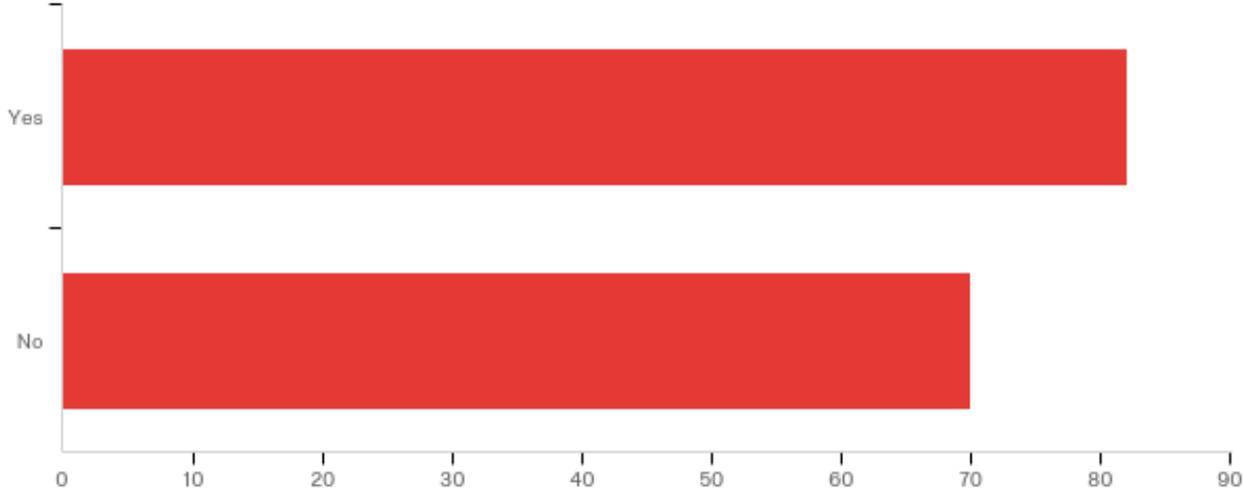
#	Answer	%	Count
1	Yes	19.59%	29
2	No	29.73%	44
3	NA-Precommencement not required per CFOP.	50.68%	75
	Total	100%	148

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



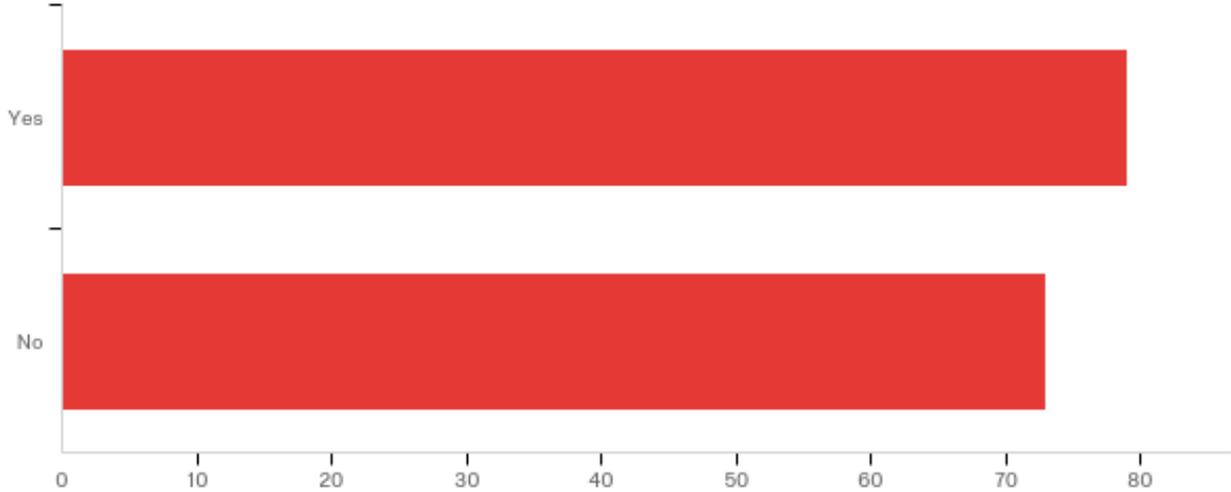
#	Answer	%	Count
1	Yes	96.05%	146
2	No	3.95%	6
	Total	100%	152

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	53.95%	82
2	No	46.05%	70
	Total	100%	152

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	51.97%	79
2	No	48.03%	73
	Total	100%	152