# 2017 Southeast Region Report

FL DCF Case Review November 2016 February 6th 2017, 10:21 am MST



# **Region - Region**

#	Answer	%	Count
1	Central Region	16.78%	25
2	Northwest Region	17.45%	26
3	Northeast Region	19.46%	29
4	Southern Region	16.78%	25
5	Southeast Region	16.11%	24
6	Suncoast Region	13.42%	20
	Total	100%	149

# Q287 - Circuit:

Circuit:	
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Circuit 8
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Circuit 19
Circuit 11
Circuit 18
Circuit 2
Circuit 15
Circuit 17

Circuit 10

Circuit 1

# Q288 - County:

County:	
Hillsborough	
Nassau	
Washington	
Вау	
Duval	
Lee	
Duval	
Broward	
Okeechobee	
Sarasota	
Miami-Dade	
Duval	
Escambia	
Indian River	
Collier	
Duval	
Miami-Dade	
Jackson	
Hernando	
Citrus	
Leon	
Collier	
Volusia	
Orange	
Мо	
Sarasota	
Monroe	

Monroe

#### Brevard

DIEValu			
Sarasota			
Seminole			
Miami-Dade			
Orange			
Вау			
Lee			
Вау			
Nassau			
Leon			
Manatee			
Lee			
Miami-Dade			
Lake			
Broward			
Duval			
Taylor			
Clay			
Вау			
Wakulla			
Brevard			
Orange			
St. Johns			
Seminole			
Monroe			
Walton			
Orange			
Santa Rosa			
Seminole			
Manatee			

Broward
Hillsborough
Monroe
St. Lucie
Nassau
Orange
Monroe
Hillsborough
Escambia
Alachua
Columbia
Duval
Palm Beach
Escambia
Okaloosa
Duval
Alachua
St. Lucie
Monroe
St. Lucie
St. Lucie Hillsborough
Hillsborough
Hillsborough Hamilton
Hillsborough         Hamilton         Palm Beach
Hillsborough         Hamilton         Palm Beach         Osceola
Hillsborough         Hamilton         Palm Beach         Osceola         Indian River
HillsboroughHamiltonPalm BeachOsceolaIndian RiverWakulla
HillsboroughHamiltonPalm BeachOsceolaIndian RiverWakullaColumbia

#### Duval

Miami-Dade			
Gulf			
Glades			
Palm Beach			
St. Lucie			
Miami-Dade			
Polk			
Miami-Dade			
Palm Beach			
Suwannee			
Lee			
Monroe			
Putnam			
Northwest			
Madison			
Santa Rosa			
Duval			
Miami-Dade			
Orange			
Marion			
Miami-Dade			
Palm Beach			
Monroe			
Miami-Dade			
Miami-Dade			
Collier			
Miami-Dade			
Brevard			
Palm Beach			

#### Monroe

Wollige			
Highlands			
Miami-Dade			
Palm Beach			
Sumter			
Desoto			
Leon			
Hillsborough			
Вау			
Orange			
Monroe			
Duval			
Leon			
Manatee			
Escambia			
Volusia			
Miami-Dade			
Okaloosa			
Osceola			
Alachua			
Duval			
Broward			
Broward			
Clay			
St. Lucie			
Miami-Dade			
Seminole			
Leon			
Palm Beach			
Broward			

Polk

Escambia

# Q291 - Supervisor:

Supervisor:
Pistole
Melinda Bartelt
Lacie Williams
Kristi Walters
lvy Johnson
David Hernandez
lvy Johnson
Miama Pinkney
Spletstoser
Lindsey Masica
Kristie Cruz
Nikiya Anderson
Salter
Anna Weatherly
Lukosavich
Adrienne K Relaford
Laurie Joasil
Jerry Corley
Rodi
Kendall Jones
Byron Wade
Alicia Holligan
Twala Dollard
Lori Fusco
Monroe
LIndsey Masica
Marty Sokolosky

Lindsey Masica	
Mill	
Maurice Brooks	
LaJoyce Stout	
Kristi Walters	
Melissa London	
Michael Guilfoyle	
Melinda Anne Bartelt	
Demetra Brown	
Beth Hassen	
William Thompson	
Jorge Ferdinandy	
Countess Watkins	
Tonya Pile	
Wendy Waddy	
Tina Harkness	
Constance Simcox	
Kristi Walters	
Demetra Brown	
Heather Terrell	
Lajoyce Stout	
Jasmine Butler	
Hayden	
Ashley Boyette	
Michelle Carroll	
April Young	
Jacquilyn Henry	
Stephanie Hayden	
Michelle Davis	

Angelia Knight
Shirley Pistole
Sokolosky
Kimberly Harris-Beauford
Melinda Bartelt
Tucker
Ashley Boyette
Dennis Acosta
Tiffany Pierce
Marc Halcomb
Janna Dockery
Derek McKibben
Schreiber
Sean Parker
Solange Jones
Jennifer Waddy
Brandie Silvia
Tom Loveland
Ashley Boyette
Ann Hailey
Jaclyn Hazelzet
Julia Johnson
Theresa White
Anna Weatherly
Jhaismen Collins
Debra Andrews
Bambino
Christine Rogers
Victoria Gamez
Curtis Miller

### Payton

Guilfoyle		
Luger		
Keon Dawkins		
Hailey		
Cruz		
Mechill Coel		
Anthony Benson		
Denise Bryant		
Nicole Ferranti		
Algee Johnson		
Ashley Boyette		
Dexter Walker		
Kristi Walters		
Tina Harkness		
Melissa Bowles		
Latoya Walker		
Eunice Guillot		
Kristie Demps		
Vickie Tyler		
Brian Frobel		
Theresa White		
Ashley Boyette		
Carmensita Smiley		
Jennifer Ludgood		
Alicia Holligan		
Kristie Cruz		
Cheryl Christie		
Isis Williams		
Ashley Boyette		

Victoria Gamez
Tamone Blair
Tausha Schreiber
Erika Summerfield
Erica Kleinfeld
Jerry Corley
Pamela Calwhite
Amy Phinney
Lori Fusco
Ashley Boyette
Dionne Danner
Pamela Hester
Michael Janotti
Shavon Terrell
Jackwylin Davis
Marcia Wiggan
Michelle Carroll
Tracy Rodriguez
Carol Smith
Anton Armstrong
Morgan Prussiano
Angelia Knight
Kathryn Williams
Kimberly Harris-Beauford
Theresa Luquis-Hernandez
Nancy Lowtan
Byron Wade
Francesco Merrick
Sara Roffe
Amanda Wright

Chris Brace

# 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?	24.16%	36	75.84%	113	0.00%	0	149
2	b.) Reviewer judgment: Was there information to indicate present danger in this case?	25.50%	38	46.98%	70	27.52%	41	149

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 physical injury to the child or the caregiver intended to seriously injure the child.	0.00%	0	100.00%	1	1
2	Child has a serious illness or injury (indicative of child abuse) that is unexplained, or the parent/legal guardian/caregiver 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.	80.00%	4	100.00%	5	5
4	There are reports of serious harm and the child's whereabouts cannot be ascertained 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 harm.	100.00%	1	0.00%	0	1
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	100.00%	1	1
7	Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.	97.56%	40	80.49%	33	41
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.	87.50%	7	37.50%	3	8
9	Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	50.00%	1	100.00%	2	2
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.	100.00%	1	100.00%	1	1
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?



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



#	Answer	%	Count
1	Yes	61.11%	22
2	No	38.89%	14
	Total	100%	36

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?)	55.78%	82	36.73%	54	7.48%	11	147
2	<ul> <li>b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)</li> </ul>	53.74%	79	40.82%	60	5.44%	8	147
6	<ul> <li>f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)</li> </ul>	56.46%	83	38.78%	57	4.76%	7	147

5	<ul> <li>e. Adult functioning (How does the adult function on a daily basis?</li> <li>Include behaviors, feelings, intellect, physical capacity and temperament).</li> </ul>	35.37%	52	59.86%	88	4.76%	7	147
4	<ul> <li>d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do</li> <li>Not Include Discipline.)</li> </ul>	39.46%	58	52.38%	77	8.16%	12	147
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	48.30%	71	42.18%	62	9.52%	14	147

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	36.73%	54
2	No, Caregiver Protective Capacities are not supported by the information.	51.02%	75
3	No, Information is not present to assess the Caregiver Protective Capacities.	12.24%	18
	Total	100%	147

# 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?	21.77%	32	78.23%	115	0.00%	0	147
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	19.05%	28	35.37%	52	45.58%	67	147

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 serious physical injury to the child, or the caregiver intended to seriously harm the child.	0.00%	0	100.00%	1	1
3	Child has serious illness or injury (indicative of child abuse) that is unexplained or the parent/legal guardian/caregiver explanations are inconsistent with the illness or injury.	0.00%	0	100.00%	1	1

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%	3	100.00%	6	6
17	There are reports of serious harm and the child's whereabouts cannot be ascertained 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.	0.00%	0	0.00%	0	0
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	100.00%	2	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.	0.00%	0	100.00%	2	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.	87.50%	28	87.50%	28	32
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.	50.00%	3	100.00%	6	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 negative ways and such behavior has or will result in serious harm to the child.	0.00%	0	0.00%	0	0
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	69.70%	23
2	No	30.30%	10
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	33

# 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?	78.23%	115	0.00%	0	21.77%	32	0.00%	0	147
2	b.) Reviewer judgment	37.41%	55	2.04%	3	17.01%	25	43.54%	64	147

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



#	Answer	%	Count
1	Yes	25.85%	38
2	No	27.21%	40
3	NA-Precommencement not required per CFOP.	46.94%	69
	Total	100%	147



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

#	Answer	%	Count
1	Yes	95.89%	140
2	No	4.11%	6
	Total	100%	146

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	45.14%	65
2	No	54.86%	79
	Total	100%	144
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	33.33%	49
2	No	66.67%	98
	Total	100%	147

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	21.77%	32
2	No	78.23%	115
	Total	100%	147

## 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?	3.23%	1	41.94%	13	54.84%	17	0.00%	0	31
2	b.) Reviewer judgment: Was a safety plan necessary in this case?	0.00%	0	19.35%	6	54.84%	17	25.81%	8	31

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



#	Answer	%	Count
1	Yes	53.33%	16
2	No	33.33%	10
3	Cannot Determine-Lack of Information	13.33%	4
	Total	100%	30

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	41.94%	13
2	No	45.16%	14
3	Cannot Determine-Lack of Information	12.90%	4
	Total	100%	31

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	36.84%	7
2	No	31.58%	6
3	Cannot Determine-Lack of Information	31.58%	6
	Total	100%	19

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%	14
2	No	50.00%	14
	Total	100%	28

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	51.72%	15
2	No	48.28%	14
	Total	100%	29

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	37.93%	11
2	No	62.07%	18
	Total	100%	29

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	41.38%	12
2	No	58.62%	17
	Total	100%	29

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	41.38%	12
2	No	58.62%	17
	Total	100%	29

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



#	Answer	%	Count
1	Yes	34.48%	10
2	No	65.52%	19
	Total	100%	29

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



#	Answer	%	Count
1	Yes	55.17%	16
2	No	44.83%	13
	Total	100%	29

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	48.28%	14
2	No	51.72%	15
	Total	100%	29

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	34.48%	10
2	No	65.52%	19
	Total	100%	29



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

#	Answer	%	Count
1	Yes	31.03%	9
2	No	68.97%	20
	Total	100%	29

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



#	Answer	%	Count
2	Yes	51.72%	15
3	No	48.28%	14
	Total	100%	29



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

#	Answer	%	Count
1	Yes	34.48%	10
2	No	65.52%	19
	Total	100%	29

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	51.72%	15
2	No	48.28%	14
	Total	100%	29

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



#	Answer	%	Count
1	Yes	47.06%	8
2	No	52.94%	9
	Total	100%	17

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	55.17%	16
2	No	44.83%	13
	Total	100%	29

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



#	Answer	%	Count
1	Yes	48.28%	14
2	No	37.93%	11
3	Not applicable, no critical junctures or less than 3 months	13.79%	4
	Total	100%	29

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	53.85%	7
2	No	46.15%	6
	Total	100%	13

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	50.00%	7
2	No	50.00%	7
	Total	100%	14

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



#	Answer	%	Count
1	Yes	50.00%	7
2	No	50.00%	7
	Total	100%	14

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



#	Answer	%	Count
1	Yes	42.86%	6
2	No	57.14%	8
	Total	100%	14

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	53.85%	7
2	No	46.15%	6
	Total	100%	13

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



#	Answer	%	Count
1	Yes	53.85%	7
2	No	46.15%	6
	Total	100%	13

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	50.00%	7
2	No	50.00%	7
	Total	100%	14

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	41.38%	12
2	No	58.62%	17
	Total	100%	29

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	3.45%	1
2	No	96.55%	28
	Total	100%	29

## Q282 - Summarize the request for action needed.

Summarize the request for action needed.

The parents have not accessed services related to the inhome safety plan, there have been critical concerns such as the mother being arrested for DUI and testing positive for cocaine. The child was not with her in the car but the parents have not had a history of addressing their issues which include domestic violence. While there may or may not be present danger, there is certainly impending danger which does not appear to have been addressed at all.