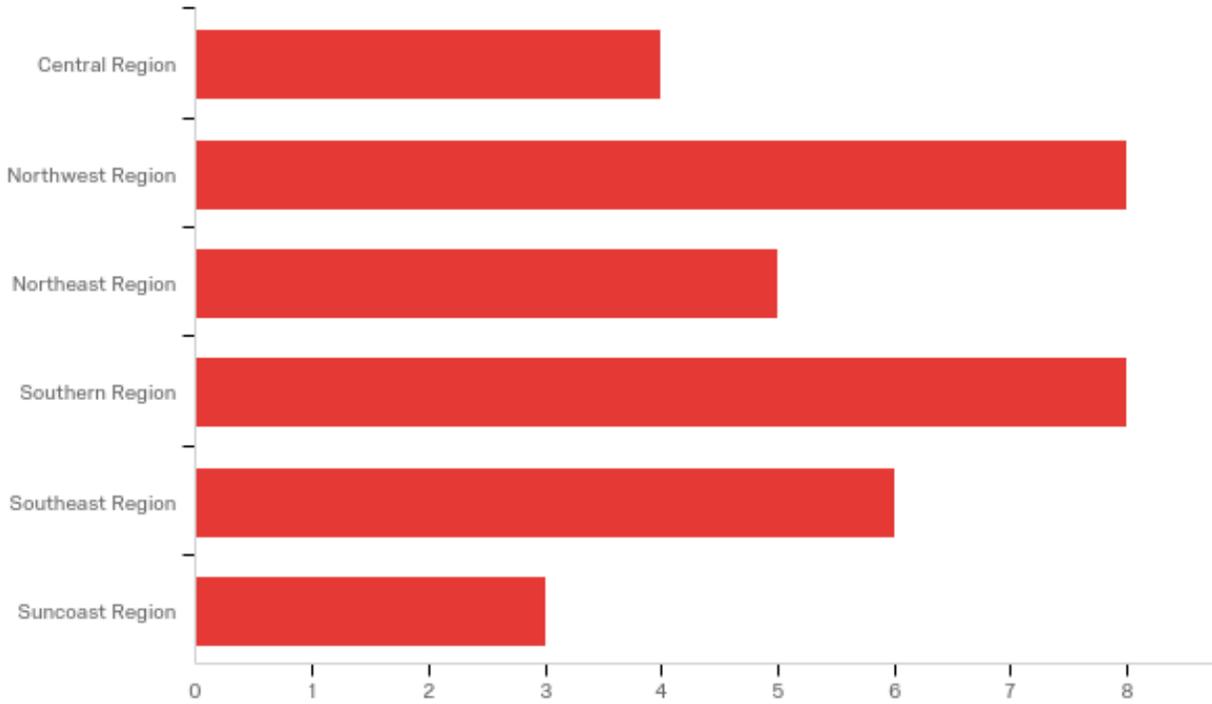


2017 Statwide CM Overview Report

OCW June 2017 Fidelity Review

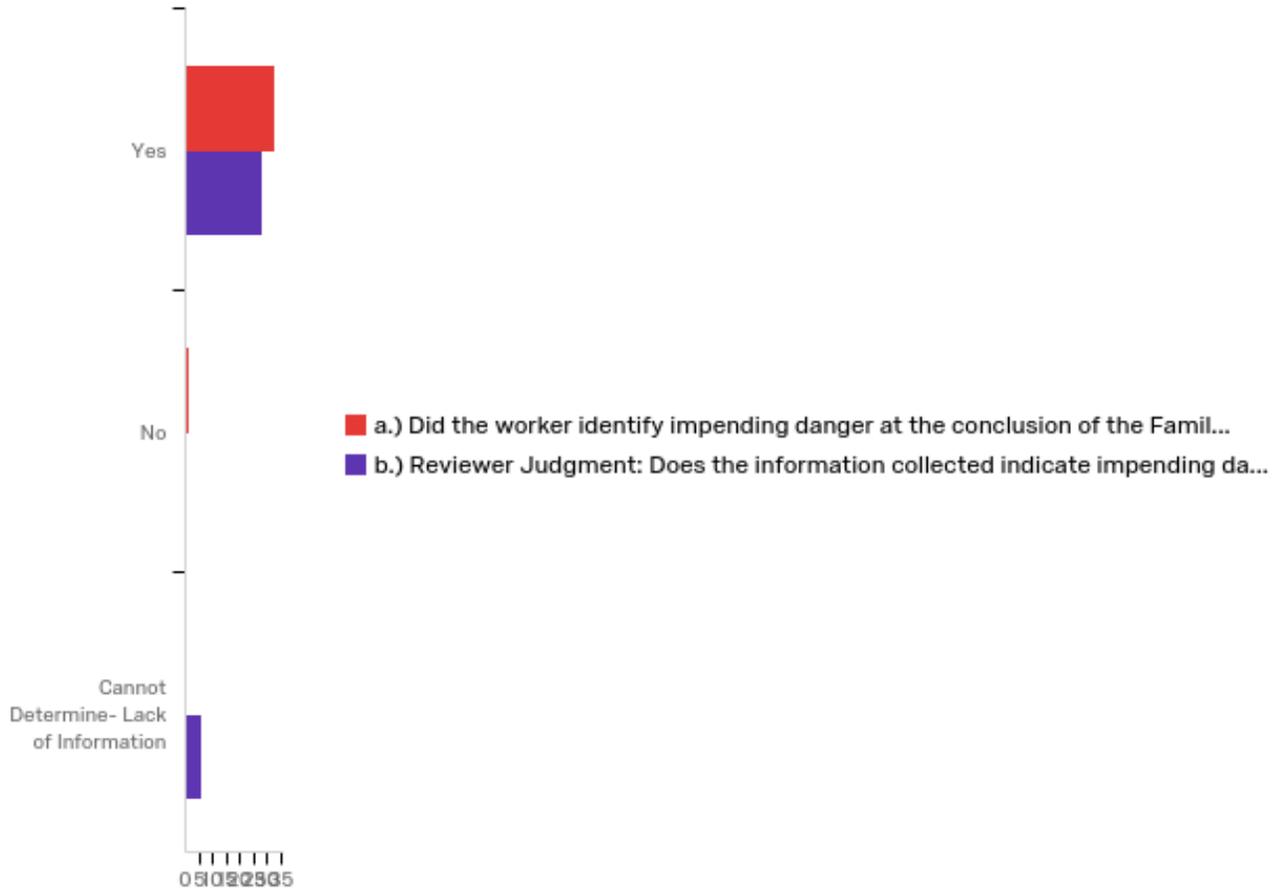
June 28th 2017, 8:43 am MDT

Region - Region



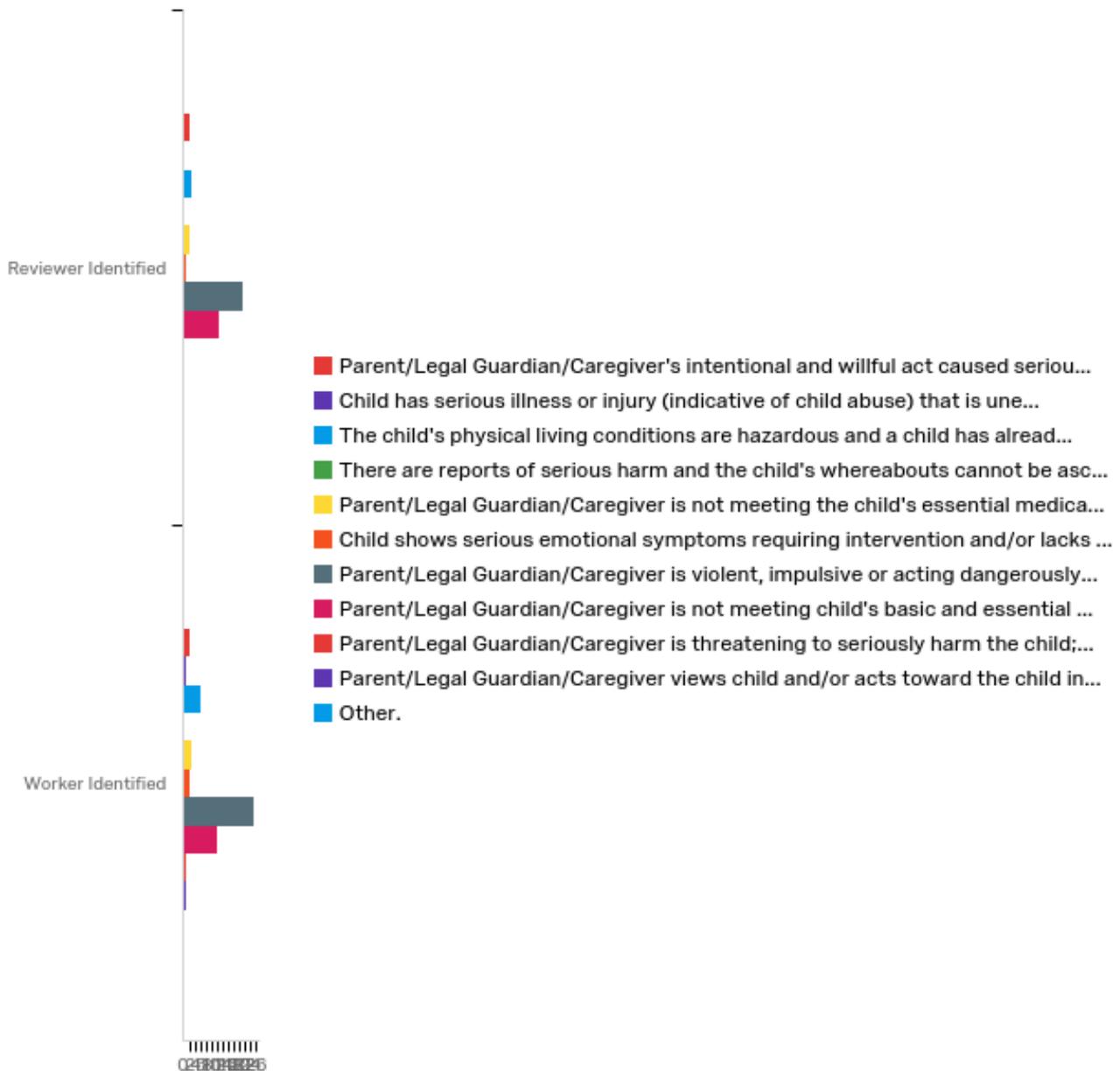
#	Answer	%	Count
1	Central Region	11.76%	4
2	Northwest Region	23.53%	8
3	Northeast Region	14.71%	5
4	Southern Region	23.53%	8
5	Southeast Region	17.65%	6
6	Suncoast Region	8.82%	3
	Total	100%	34

QID151 - Impending Danger



#	Question	Yes		No		Cannot Determine- Lack of Information	
1	a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	54.10%	33	100.00%	1	0.00%	0
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	45.90%	28	0.00%	0	100.00%	6
	Total	Total	61	Total	1	Total	6

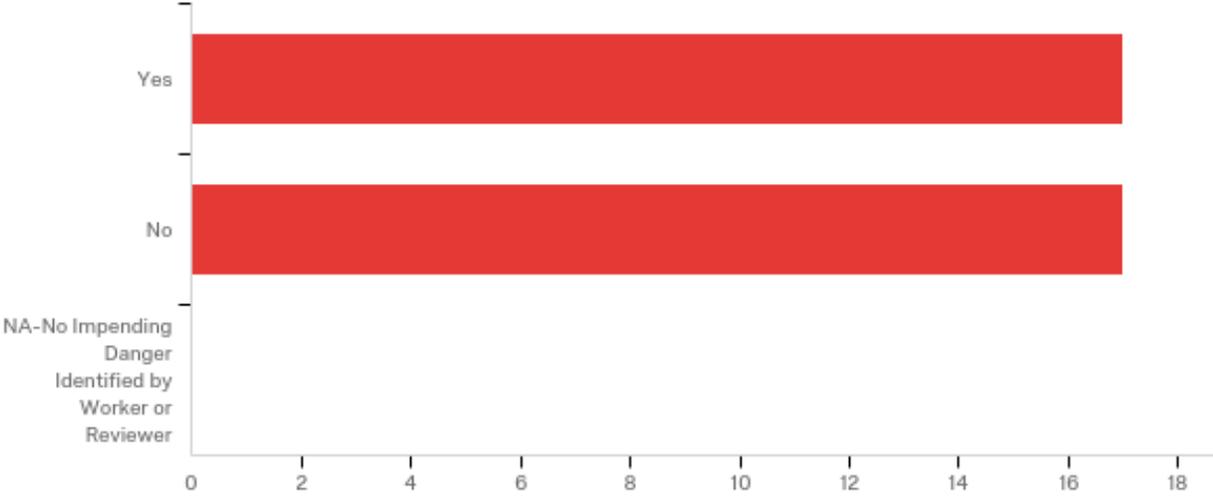
QID185 - Which of the following Safety Threats were identified due to impending danger? Check all that apply. If impending danger has not been identified, leave Worker Identified column blank. Identify any impending danger threats you believe exist in the case.



#	Question	Reviewer Identified	Worker Identified
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.	4.76% 2	3.77% 2
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	1.89% 1

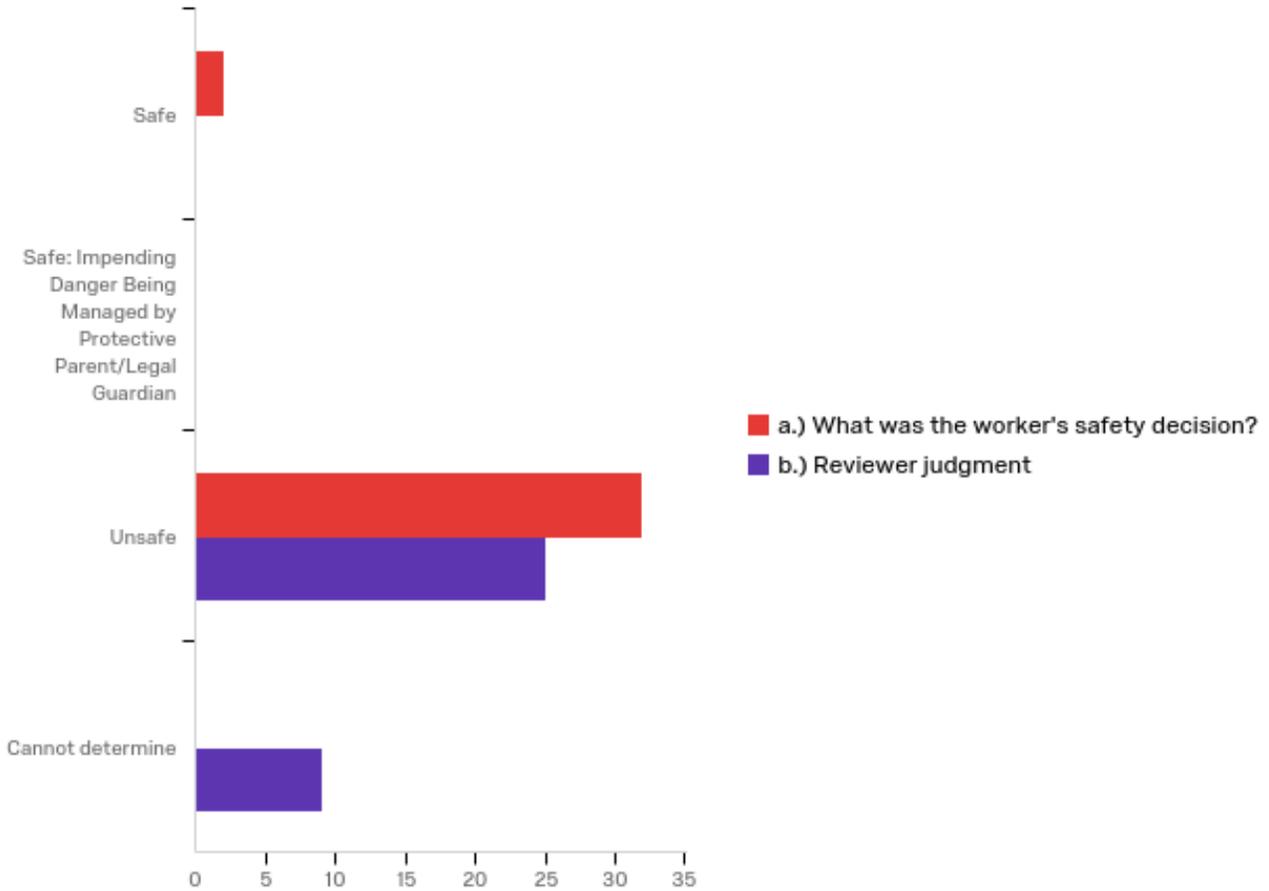
4	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions endanger a child's physical health.	7.14%	3	11.32%	6
17	There are reports of serious harm and the child's whereabouts cannot be ascertained 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
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.	4.76%	2	5.66%	3
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.	2.38%	1	3.77%	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%	21	47.17%	25
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.	30.95%	13	22.64%	12
9	Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	1.89%	1
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	1.89%	1
12	Other.	0.00%	0	0.00%	0
	Total	Total	42	Total	53

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.



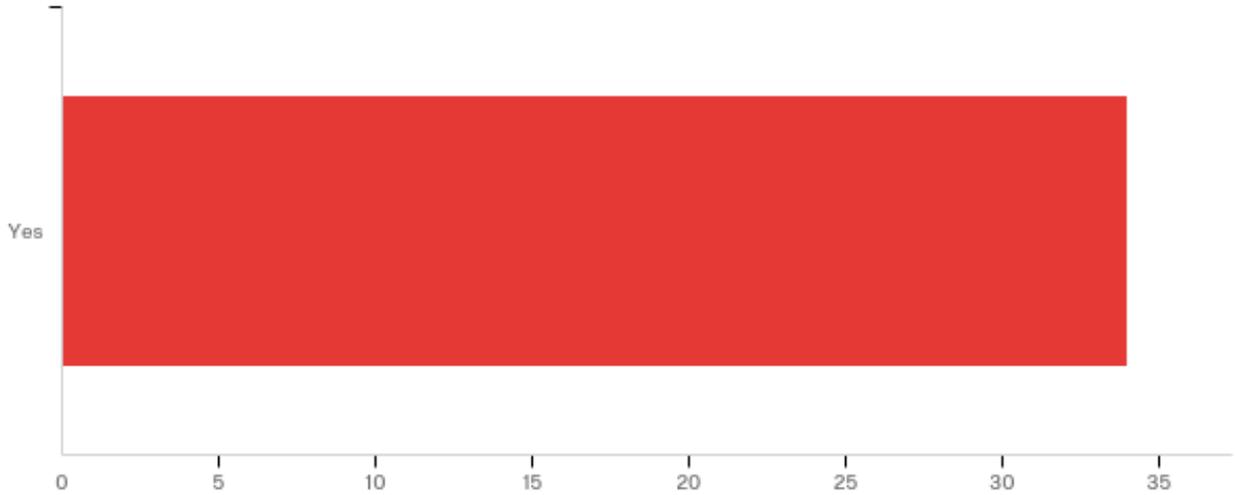
#	Answer	%	Count
1	Yes	50.00%	17
2	No	50.00%	17
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	34

QID175 - Safety Decision



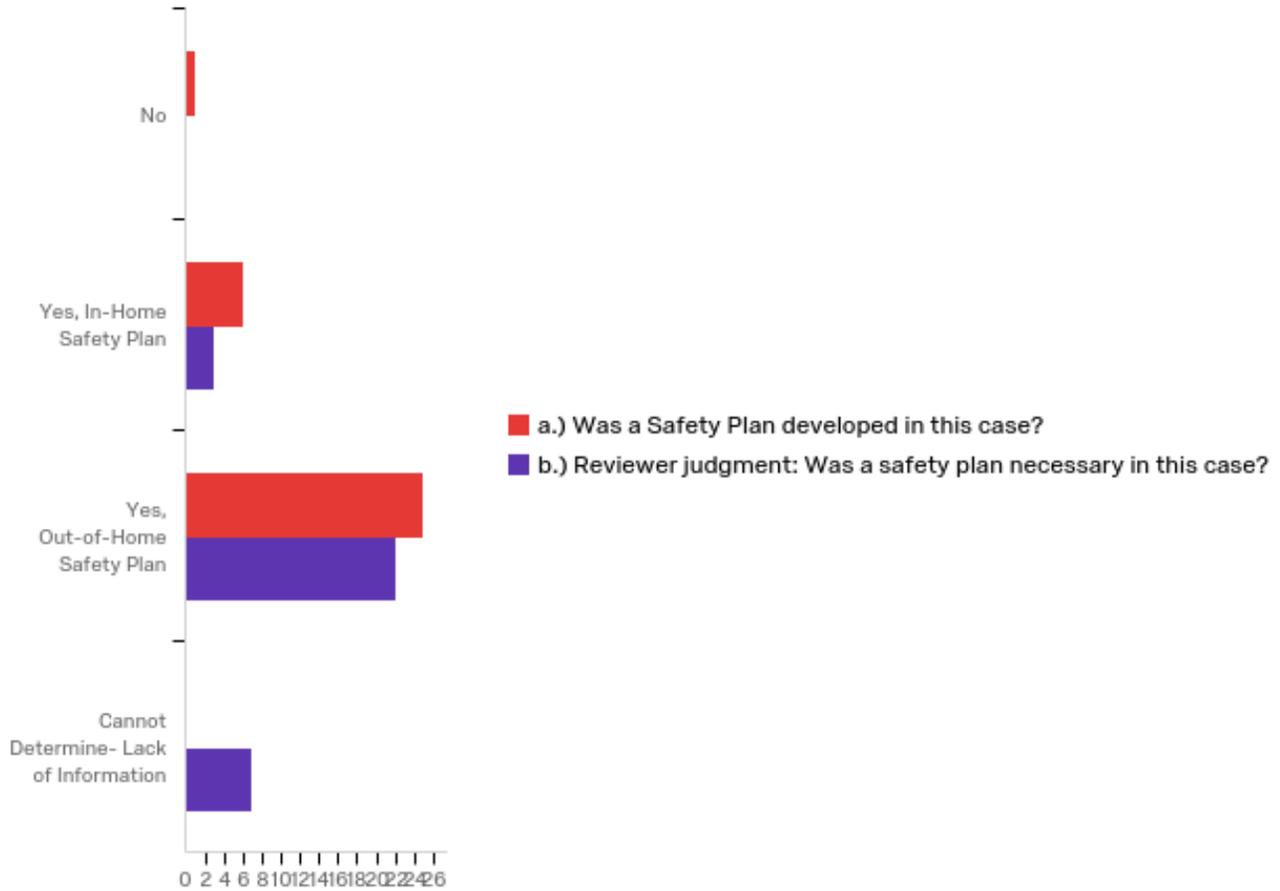
#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian		Unsafe		Cannot determine	
1	a.) What was the worker's safety decision?	100.00%	2	0.00%	0	56.14%	32	0.00%	0
2	b.) Reviewer judgment	0.00%	0	0.00%	0	43.86%	25	100.00%	9
	Total	Total	2	Total	0	Total	57	Total	9

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?



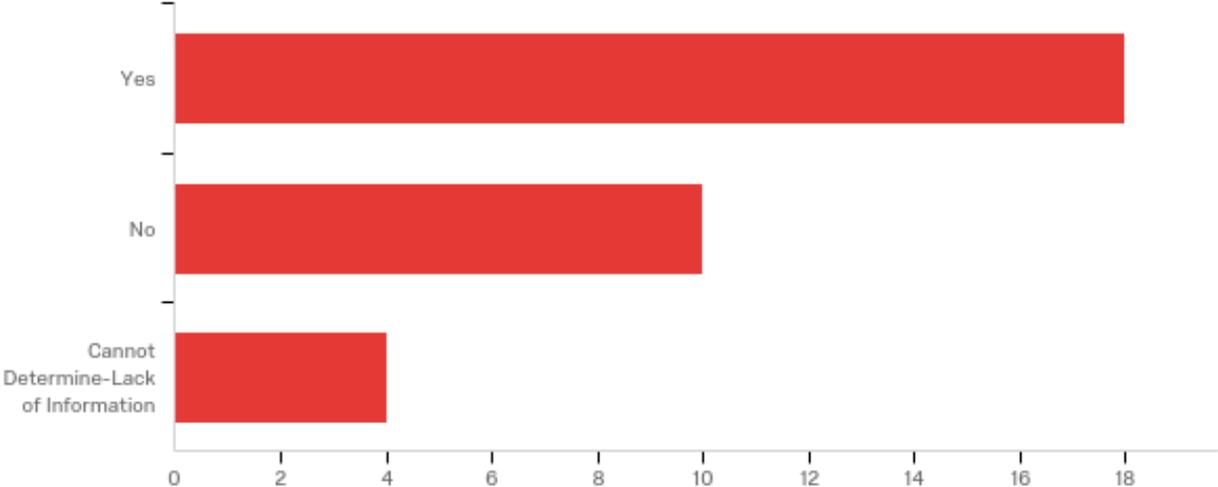
#	Answer	%	Count
1	Yes	100.00%	34
	Total	100%	34

QID163 - 1. Safety Plan:



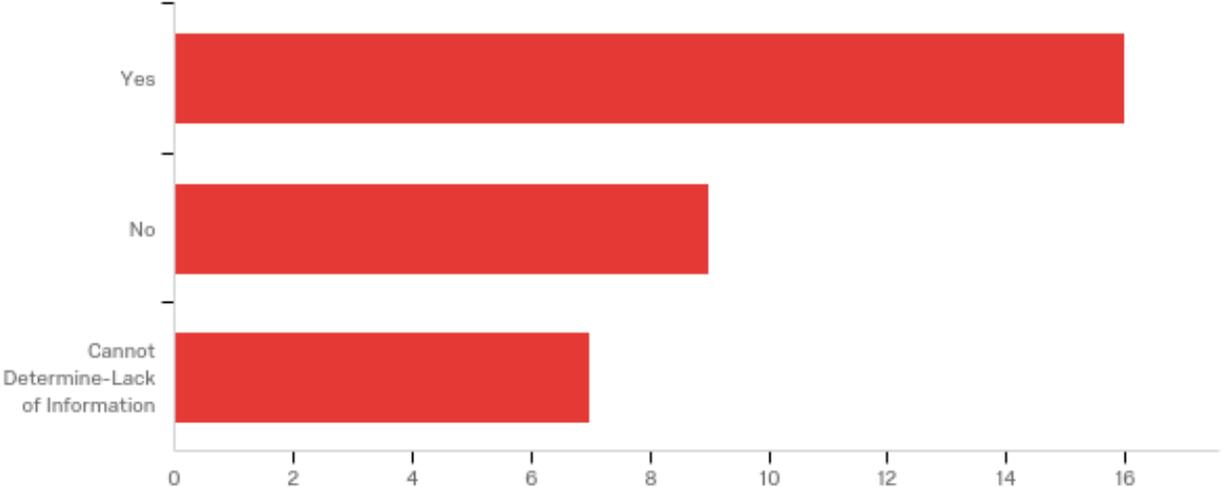
#	Question	No		Yes, In-Home Safety Plan		Yes, Out-of-Home Safety Plan		Cannot Determine- Lack of Information	
1	a.) Was a Safety Plan developed in this case?	100.00%	1	66.67%	6	53.19%	25	0.00%	0
2	b.) Reviewer judgment: Was a safety plan necessary in this case?	0.00%	0	33.33%	3	46.81%	22	100.00%	7
	Total	Total	1	Total	9	Total	47	Total	7

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



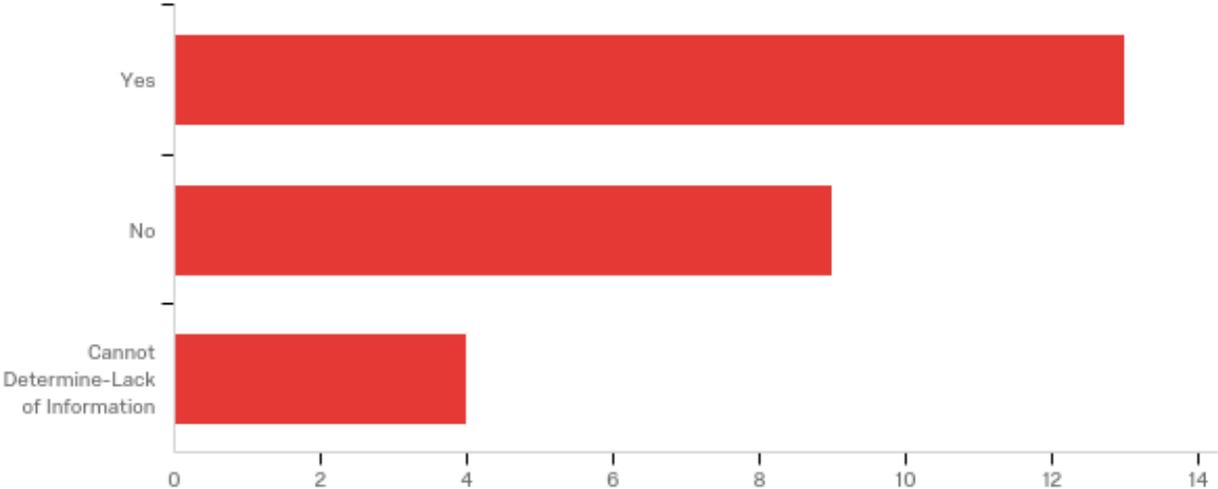
#	Answer	%	Count
1	Yes	56.25%	18
2	No	31.25%	10
3	Cannot Determine-Lack of Information	12.50%	4
	Total	100%	32

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.



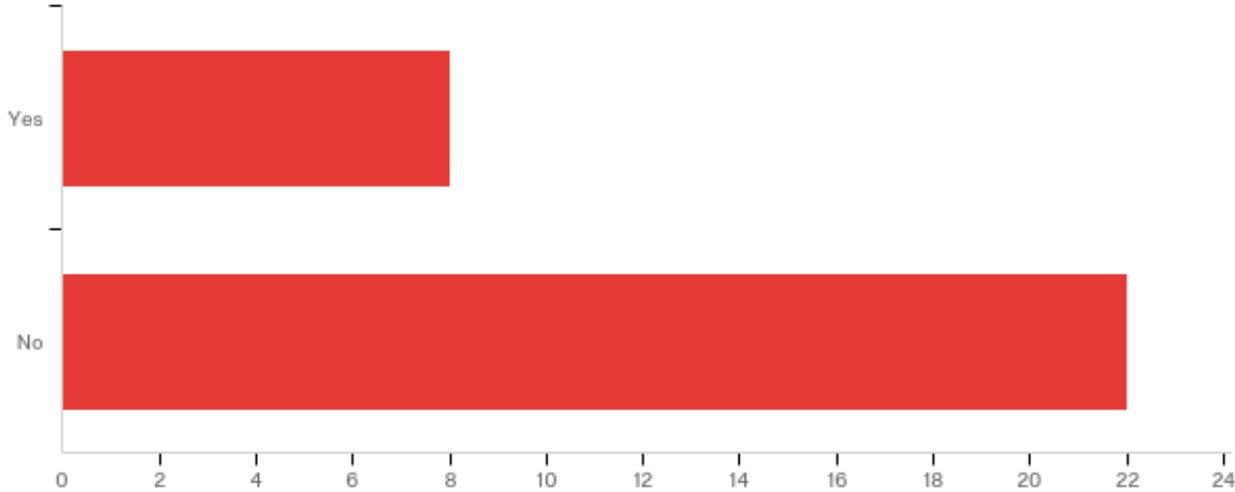
#	Answer	%	Count
1	Yes	50.00%	16
2	No	28.13%	9
3	Cannot Determine-Lack of Information	21.88%	7
	Total	100%	32

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.



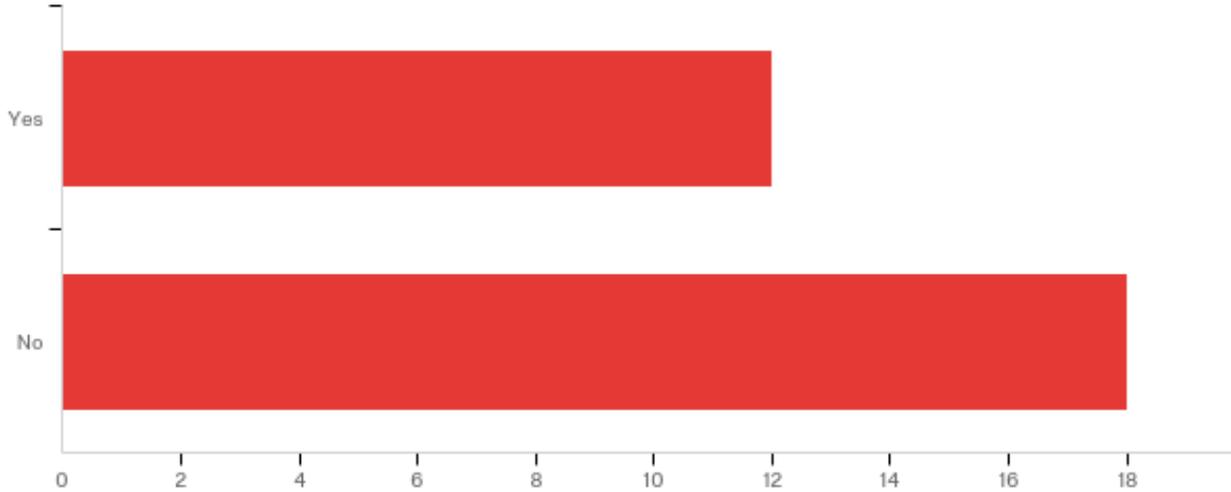
#	Answer	%	Count
1	Yes	50.00%	13
2	No	34.62%	9
3	Cannot Determine-Lack of Information	15.38%	4
	Total	100%	26

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.



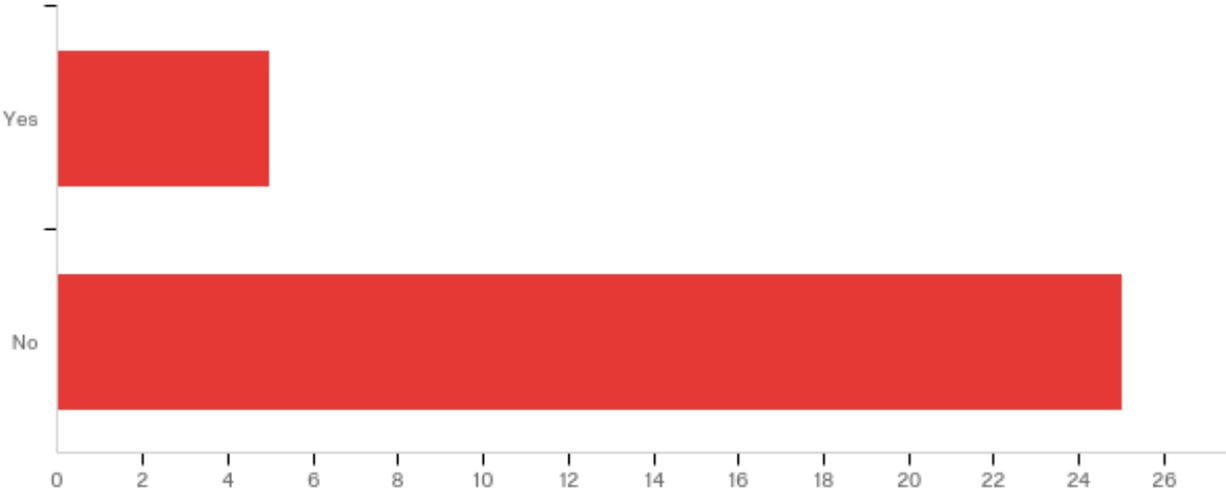
#	Answer	%	Count
1	Yes	26.67%	8
2	No	73.33%	22
	Total	100%	30

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)?



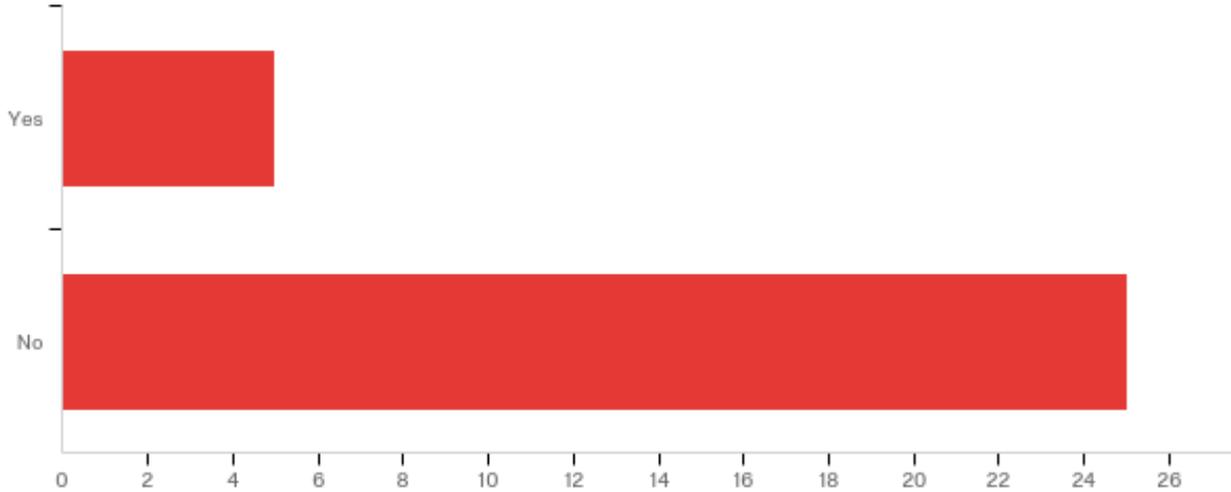
#	Answer	%	Count
1	Yes	40.00%	12
2	No	60.00%	18
	Total	100%	30

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?



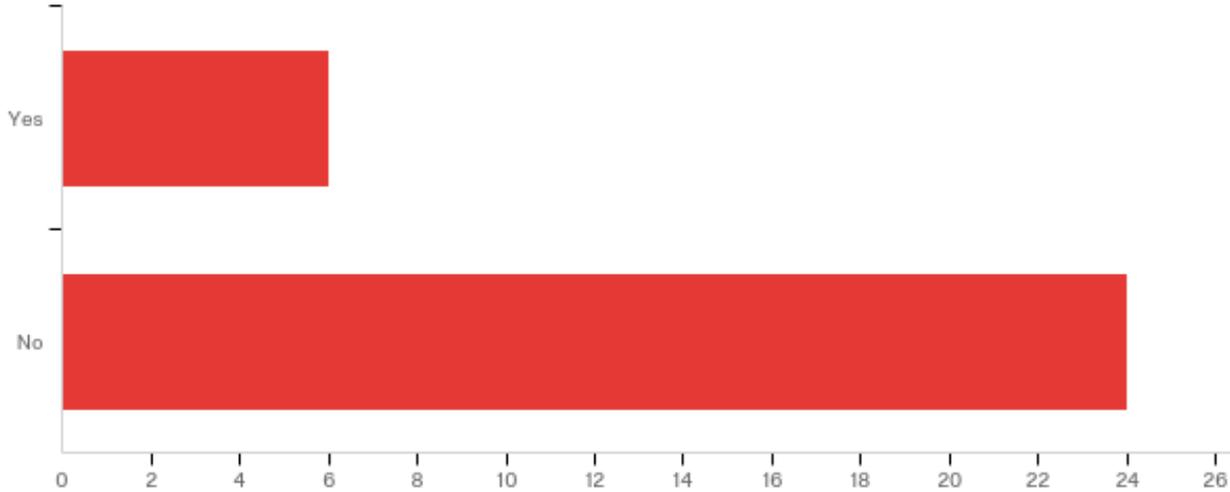
#	Answer	%	Count
1	Yes	16.67%	5
2	No	83.33%	25
	Total	100%	30

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?



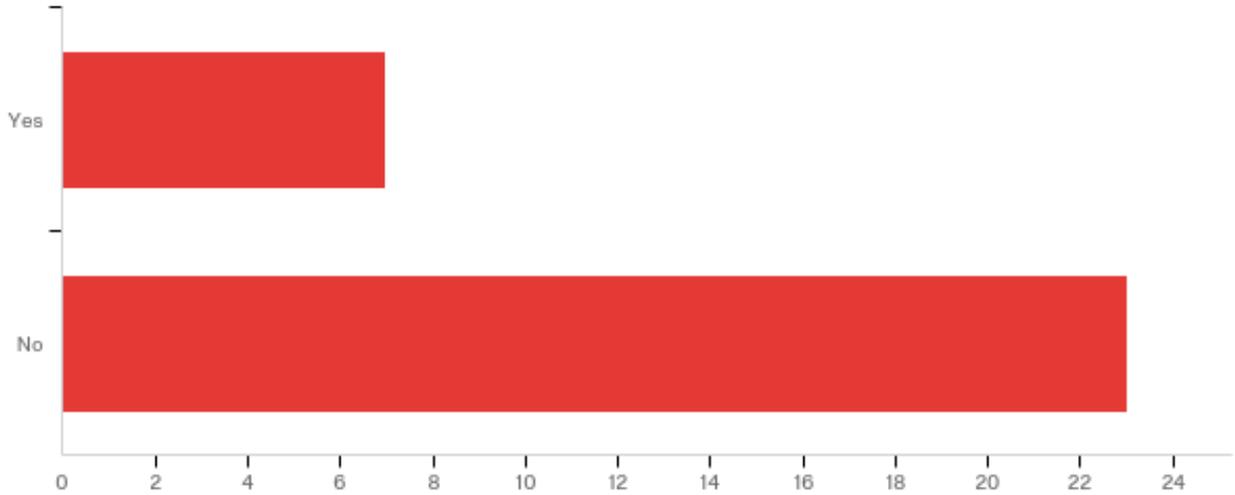
#	Answer	%	Count
1	Yes	16.67%	5
2	No	83.33%	25
	Total	100%	30

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?



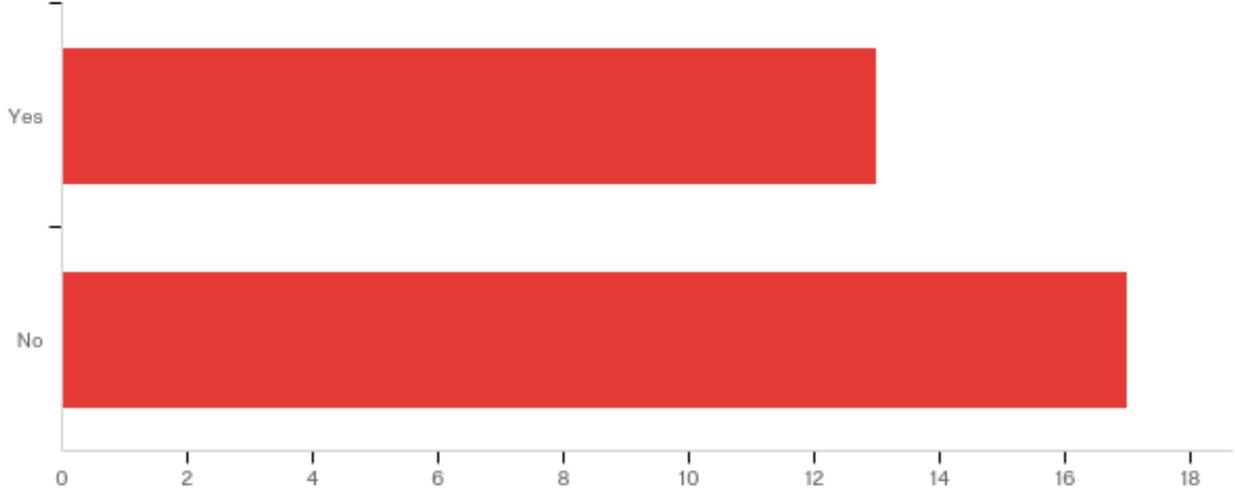
#	Answer	%	Count
1	Yes	20.00%	6
2	No	80.00%	24
	Total	100%	30

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



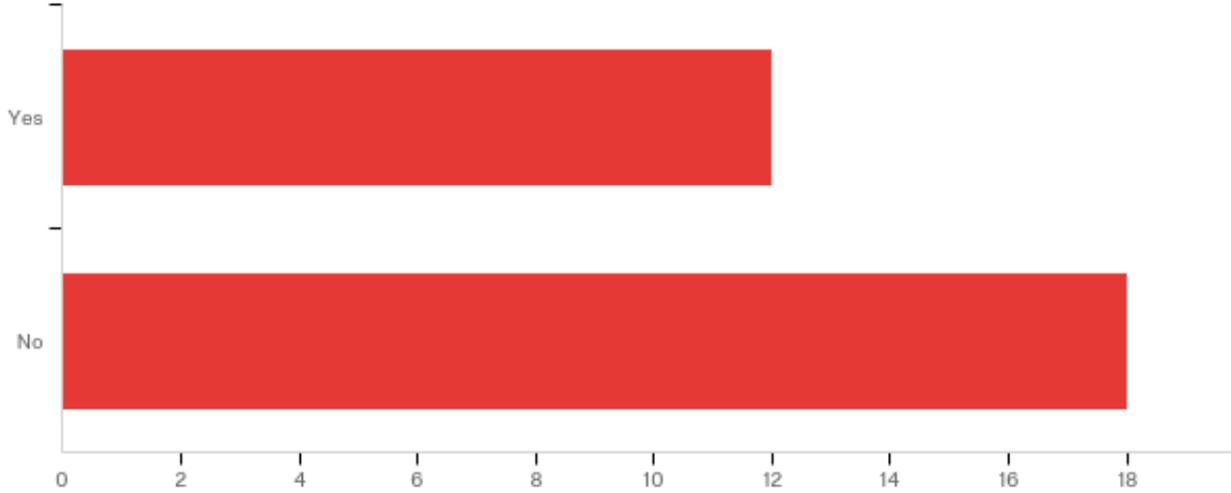
#	Answer	%	Count
1	Yes	23.33%	7
2	No	76.67%	23
	Total	100%	30

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



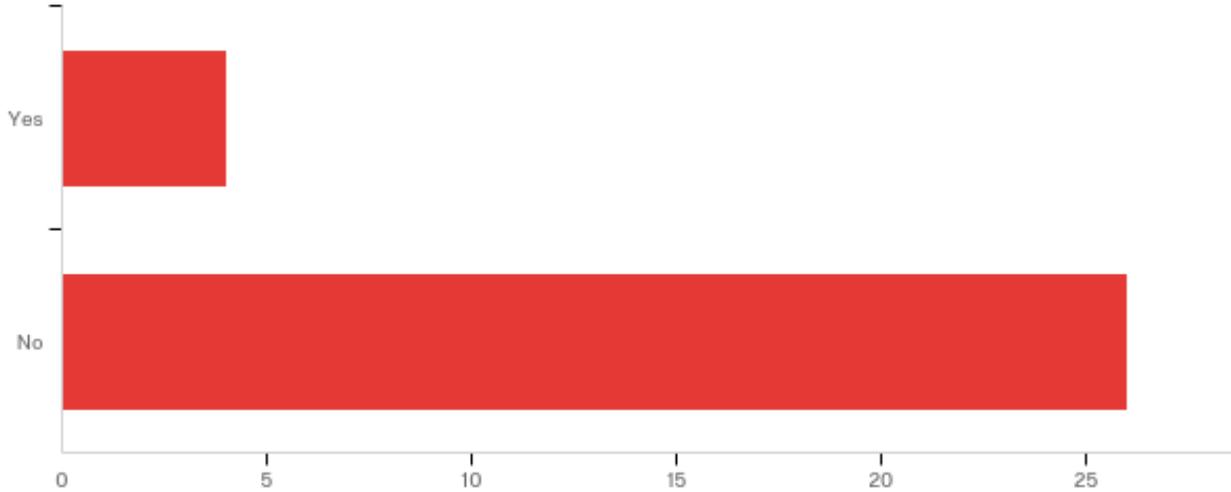
#	Answer	%	Count
1	Yes	43.33%	13
2	No	56.67%	17
	Total	100%	30

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.



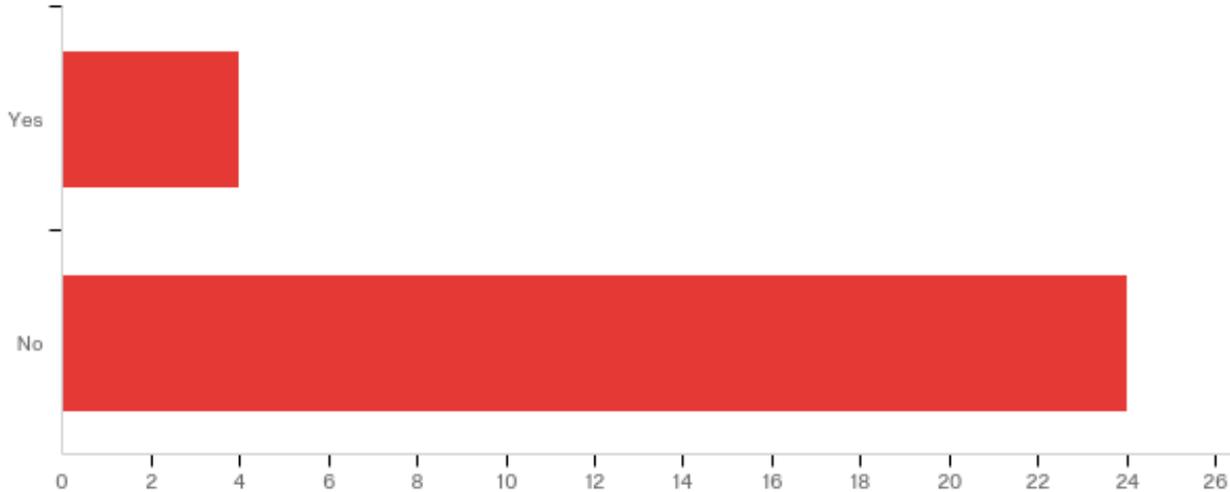
#	Answer	%	Count
1	Yes	40.00%	12
2	No	60.00%	18
	Total	100%	30

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.



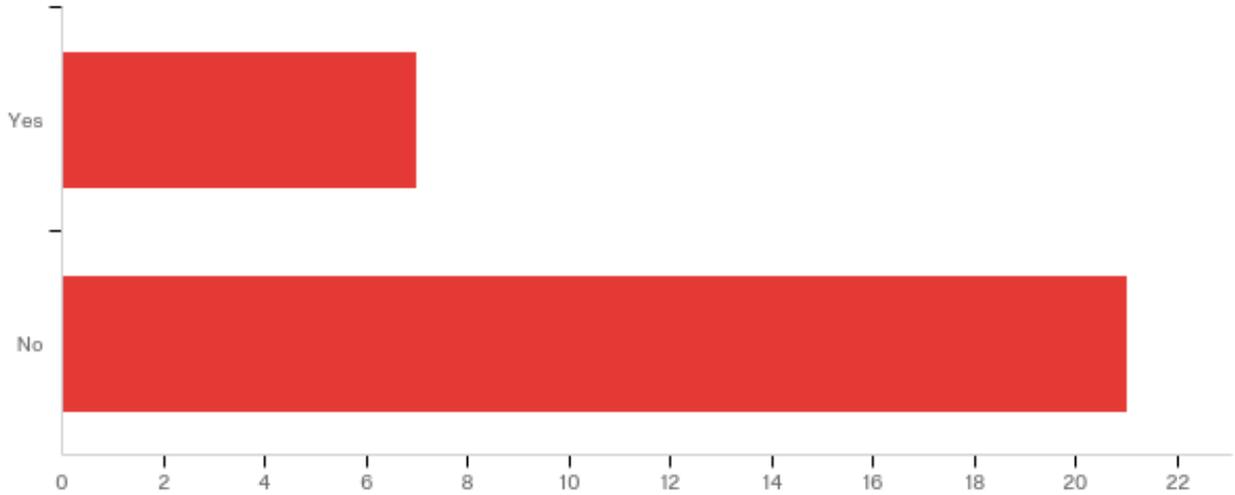
#	Answer	%	Count
1	Yes	13.33%	4
2	No	86.67%	26
	Total	100%	30

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



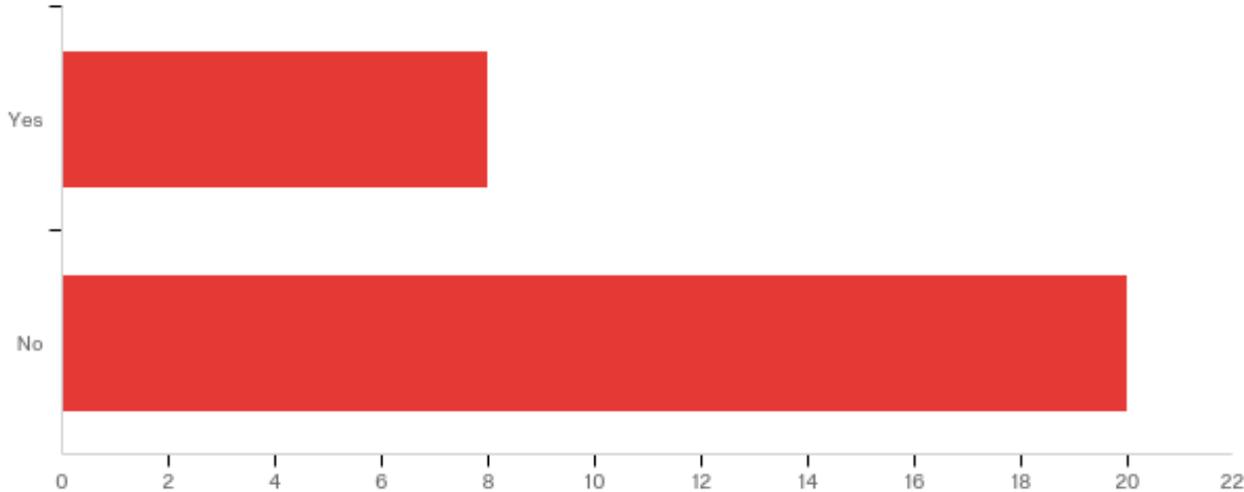
#	Answer	%	Count
1	Yes	14.29%	4
2	No	85.71%	24
	Total	100%	28

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



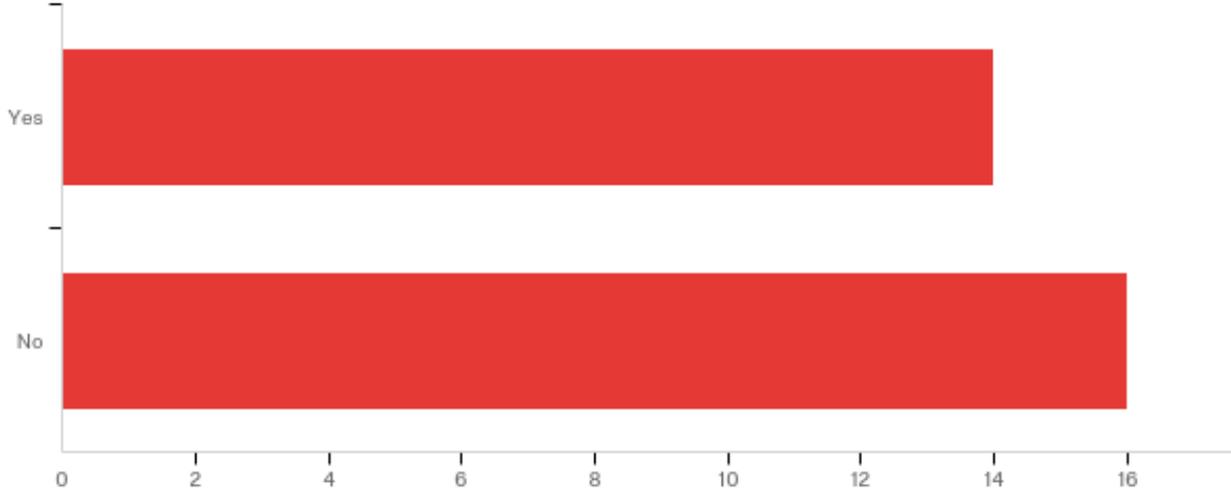
#	Answer	%	Count
2	Yes	25.00%	7
3	No	75.00%	21
	Total	100%	28

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



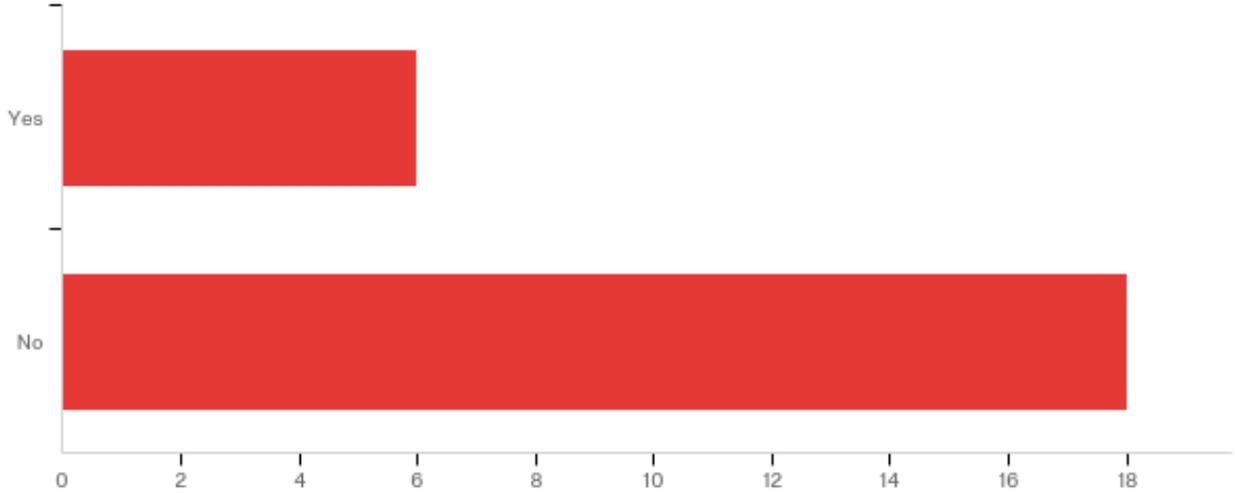
#	Answer	%	Count
1	Yes	28.57%	8
2	No	71.43%	20
	Total	100%	28

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.



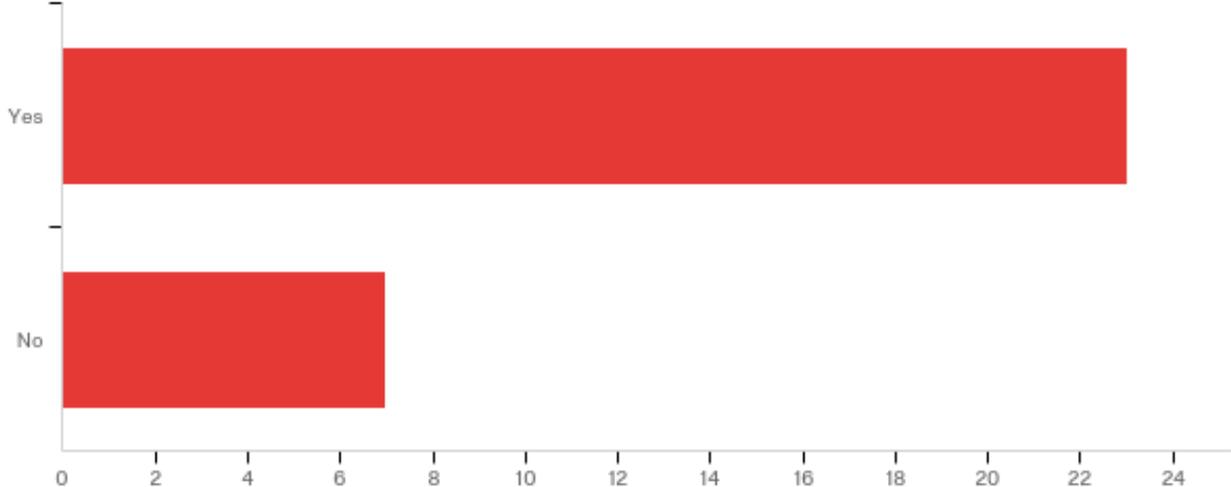
#	Answer	%	Count
1	Yes	46.67%	14
2	No	53.33%	16
	Total	100%	30

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



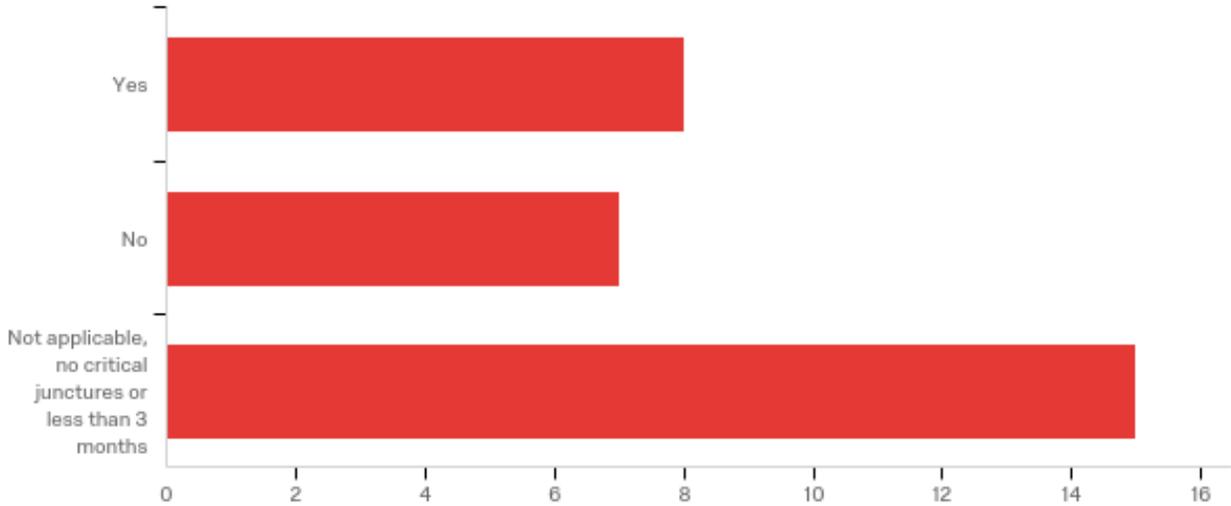
#	Answer	%	Count
1	Yes	25.00%	6
2	No	75.00%	18
	Total	100%	24

Q234 - Changes to the safety plan were made when indicated? (Answer yes if no changes to the safety plan were indicated)



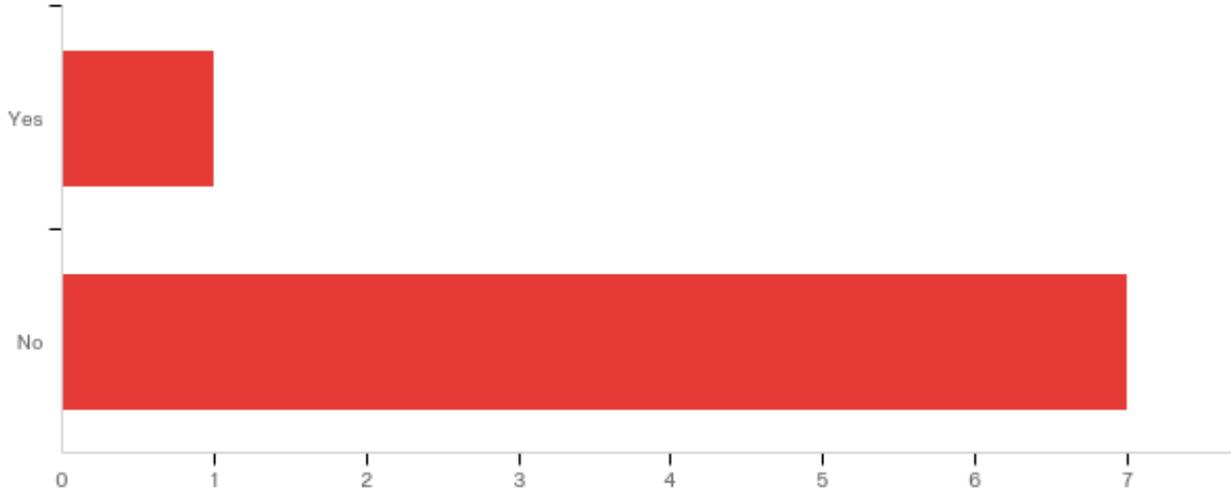
#	Answer	%	Count
1	Yes	76.67%	23
2	No	23.33%	7
	Total	100%	30

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



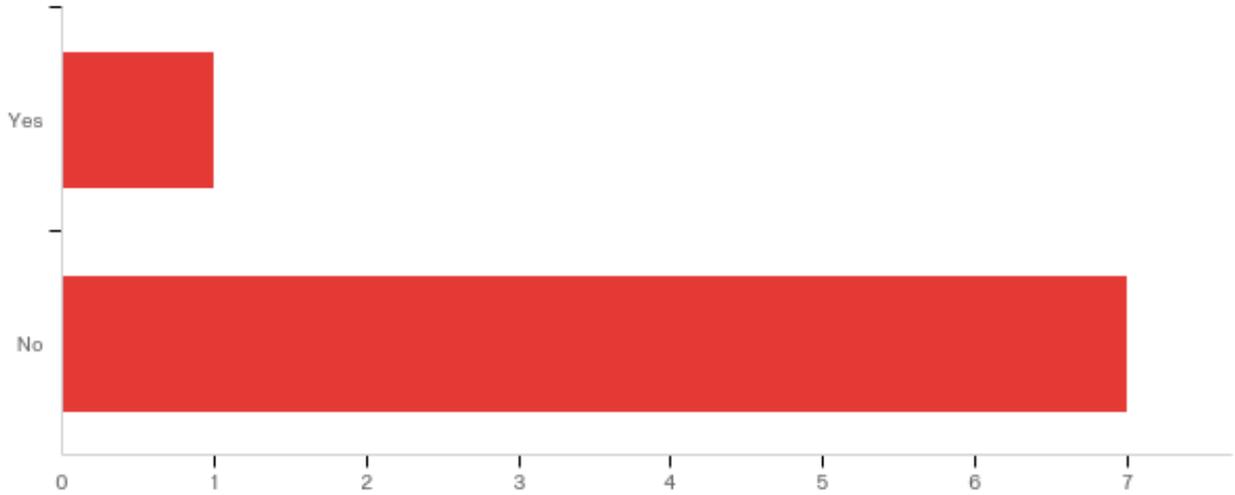
#	Answer	%	Count
1	Yes	26.67%	8
2	No	23.33%	7
3	Not applicable, no critical junctures or less than 3 months	50.00%	15
	Total	100%	30

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)



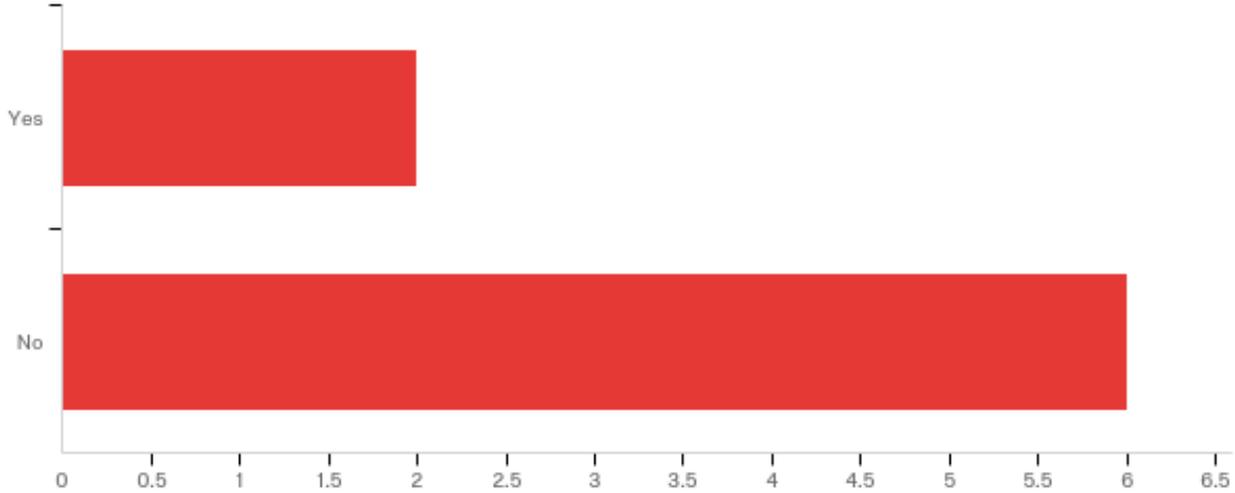
#	Answer	%	Count
1	Yes	12.50%	1
2	No	87.50%	7
	Total	100%	8

Q265 - Do the Reason(s) for Ongoing Involvement reflect a current identification of impending danger threats and a current danger statement?



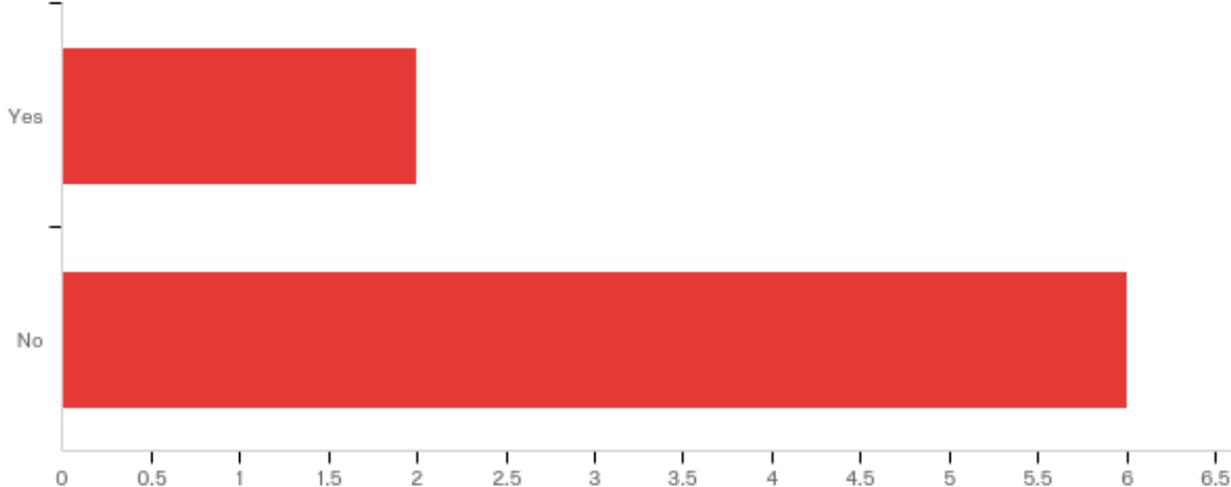
#	Answer	%	Count
1	Yes	12.50%	1
2	No	87.50%	7
	Total	100%	8

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



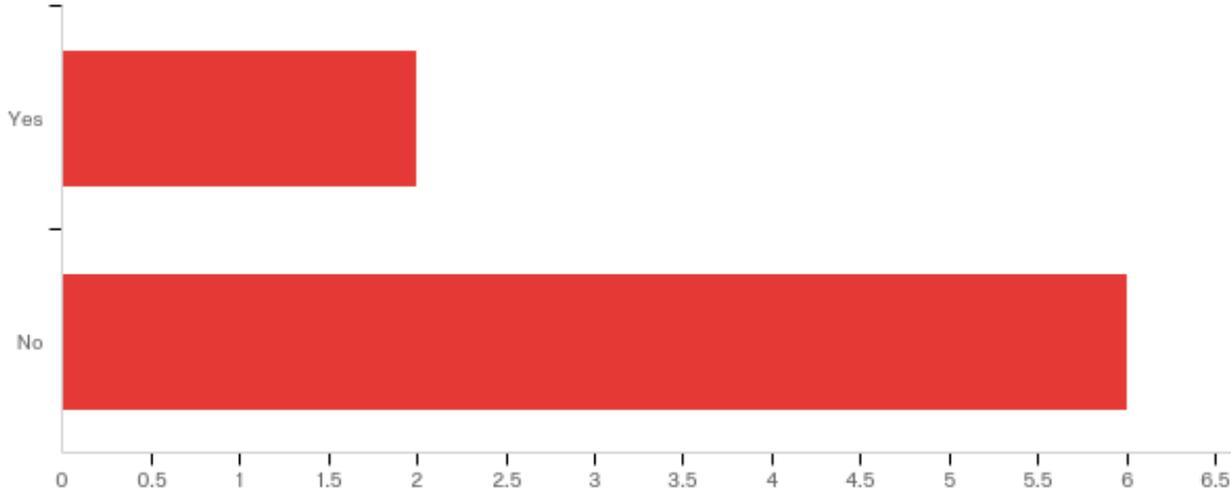
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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



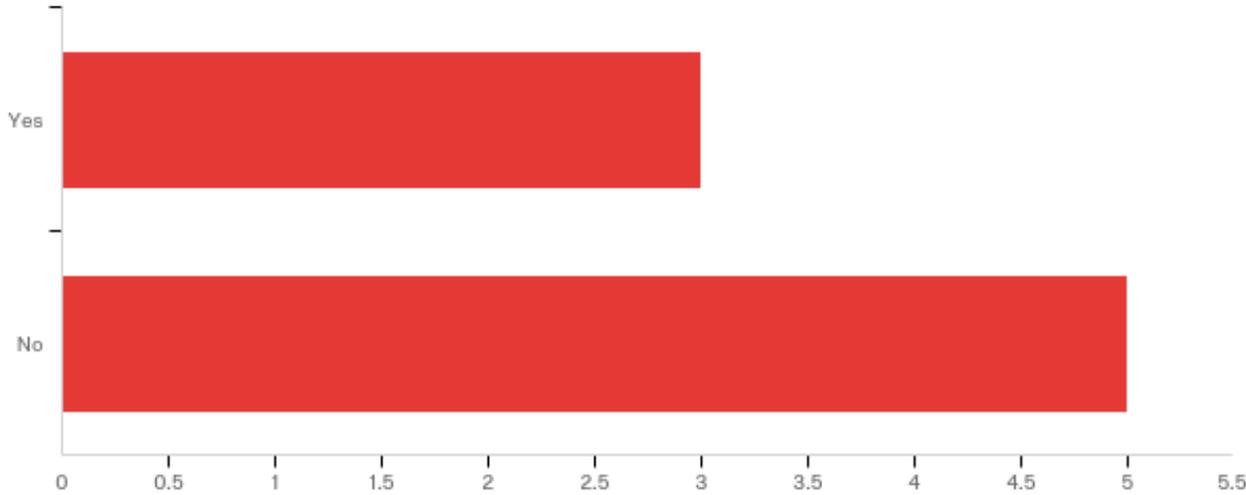
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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?



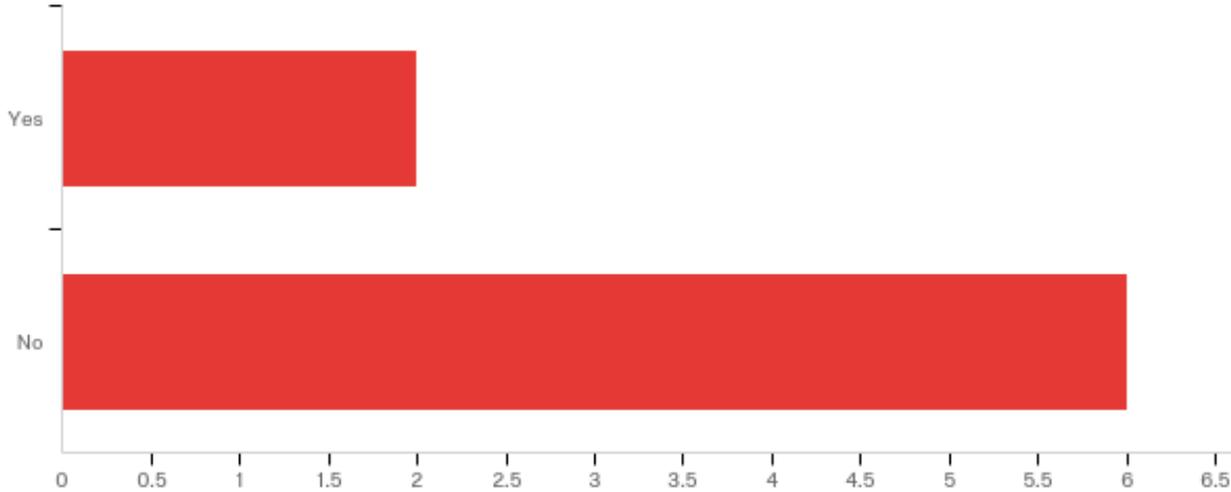
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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



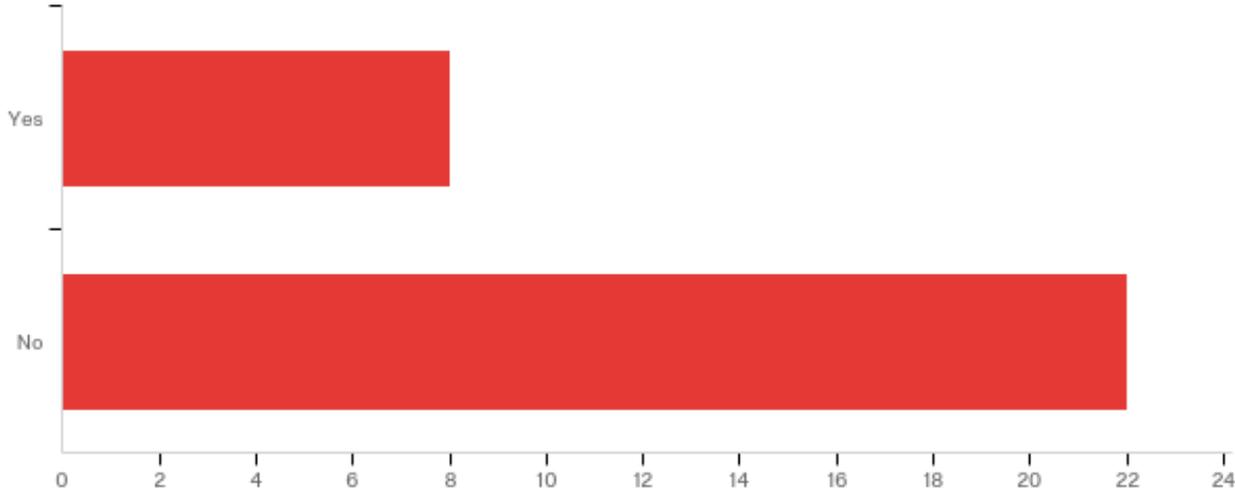
#	Answer	%	Count
1	Yes	37.50%	3
2	No	62.50%	5
	Total	100%	8

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	25.00%	2
2	No	75.00%	6
	Total	100%	8

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	26.67%	8
2	No	73.33%	22
	Total	100%	30