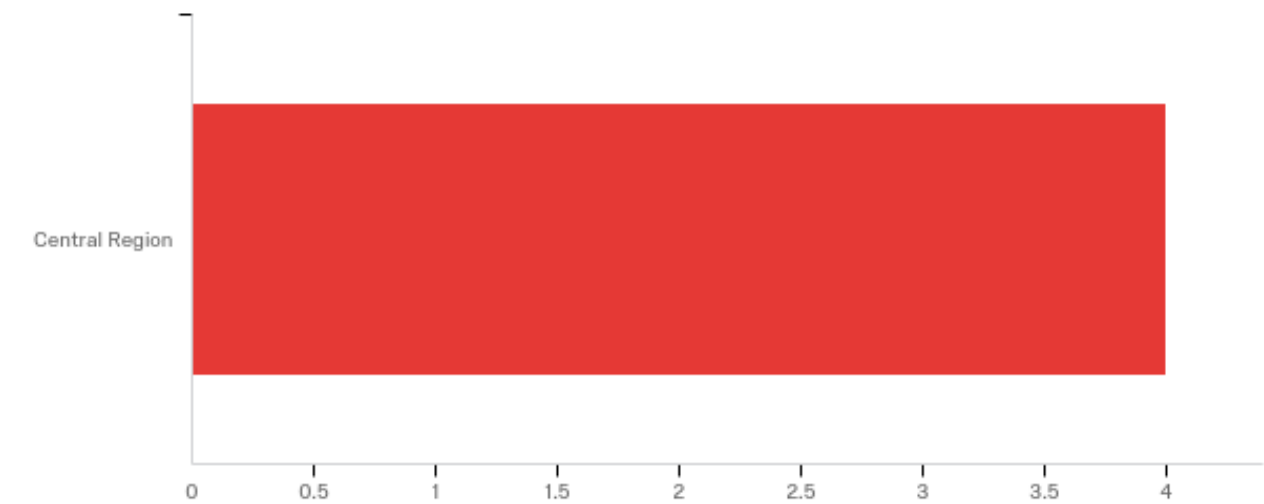


2017 Central Seminole SO

OCW June 2017 Fidelity Review

June 28th 2017, 9:43 am MDT

Region - Region



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

Q287 - Circuit:

Circuit:

18
18
18
18

Q288 - County:

County:
Seminole
Seminole
Seminole
Seminole

Q291 - Supervisor:

Supervisor:

Suzanne Pelo

Kaydene Annakie

Nancy Lowtan

Stephanie Hayden

QID136 - 1. Present Danger Assessment



#	Question	Yes		No		Cannot Determine	
1	a.) Did the worker identify present danger at any point in the investigation process?	0.00%	0	50.00%	4	0.00%	0
2	b.) Reviewer judgment: Was there information to indicate present danger in this case?	0.00%	0	50.00%	4	0.00%	0
	Total	Total	0	Total	8	Total	0

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.

Reviewer Identified

Parent/Legal Guardian's intentional and willful act caused serious physical...

Child has a serious illness or injury (indicative of child abuse) that is u...

The child's physical living conditions are hazardous and a child has ahead...

There are reports of serious harm and the child's whereabouts cannot be asc...

Parent/Legal Guardian is not meeting the child's essential medical needs an...

Child shows serious emotional symptoms requiring intervention and/or lacks ...

Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways ...

Parent/Legal Guardian is not meeting child's basic and essential needs for ...

Parent/Legal Guardian is threatening to seriously harm the child; is fearfu...

Parent/Legal Guardian views child and/or acts toward the child in extremely...

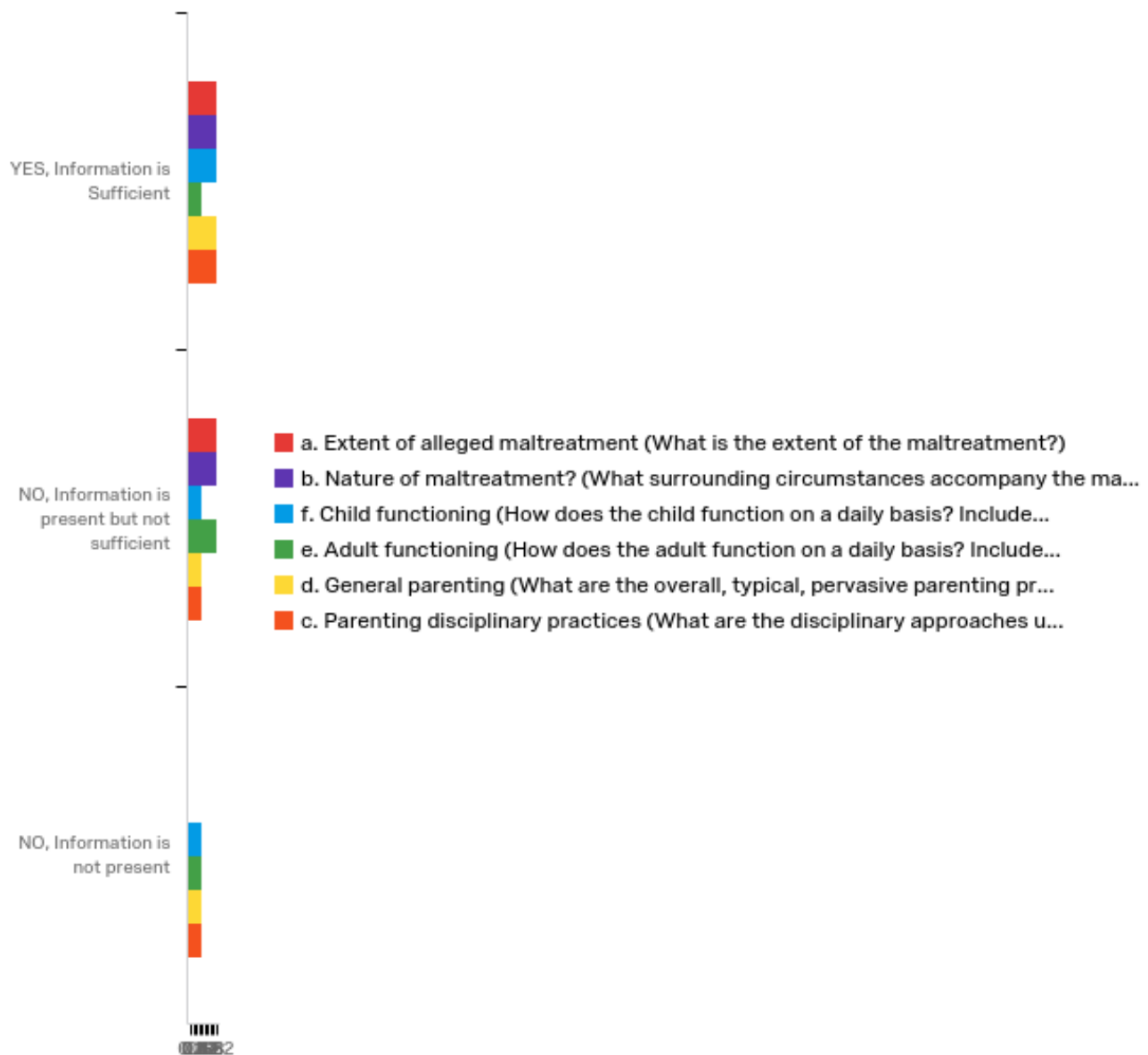
Other

Worker Identified

#	Question	Reviewer Identified		Worker Identified	
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	0.00%	0
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

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
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.	0.00%	0	0.00%	0
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
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
7	Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.	0.00%	0	0.00%	0
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
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
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
11	Other	0.00%	0	0.00%	0
	Total	Total	0	Total	0

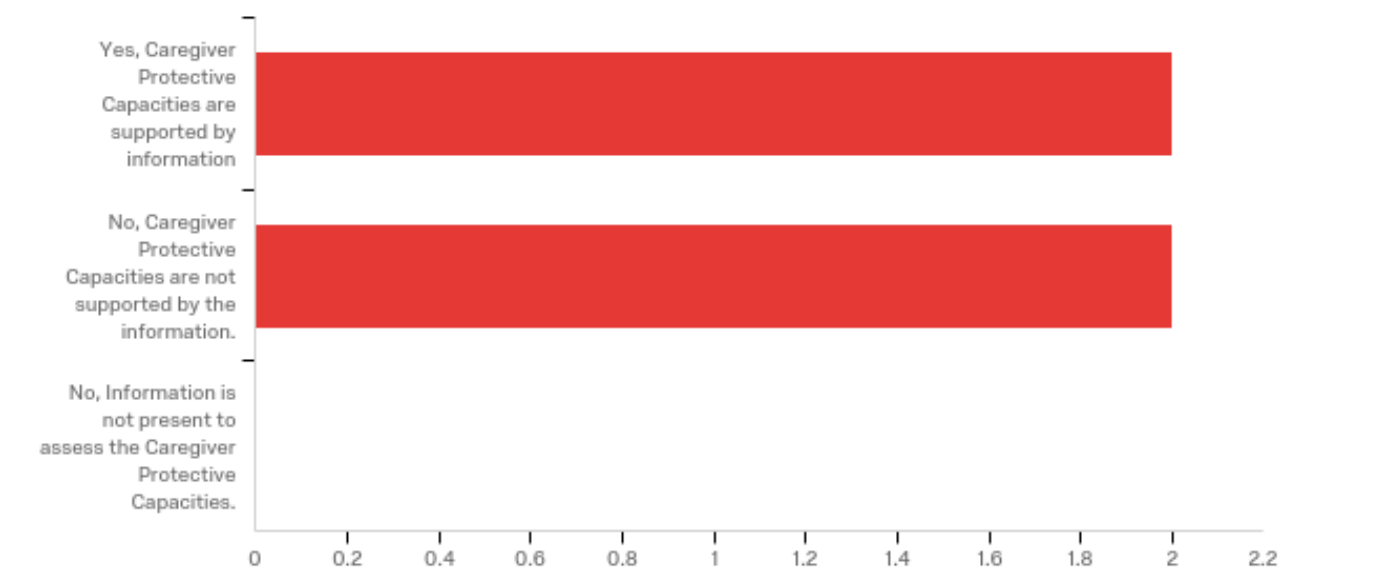
Q211 - This section is concerned with evaluating the sufficiency of information for the six domains of information collection. Reviewers should be evaluating the information in the FFA in regards to the sufficiency criteria for each domain. Reviewer should select “YES” if information is clearly documented 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	
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	18.18%	2	22.22%	2	0.00%	0
2	b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	18.18%	2	22.22%	2	0.00%	0
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	18.18%	2	11.11%	1	25.00%	1
5	e. Adult functioning (How does the adult function on a daily basis? Include	9.09%	1	22.22%	2	25.00%	1

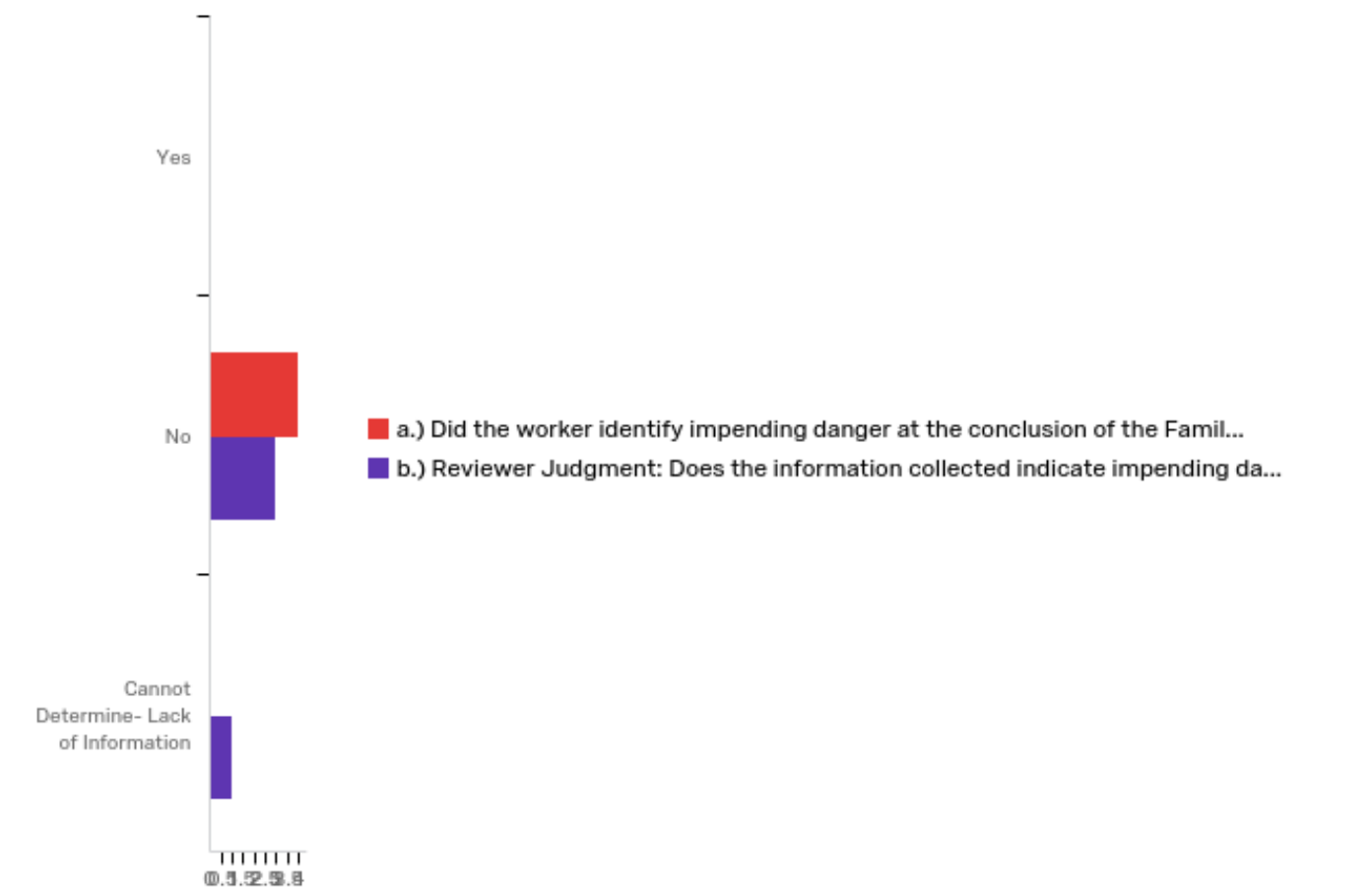
	behaviors, feelings, intellect, physical capacity and temperament).						
4	d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	18.18%	2	11.11%	1	25.00%	1
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	18.18%	2	11.11%	1	25.00%	1
	Total	Total	11	Total	9	Total	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	50.00%	2
2	No, Caregiver Protective Capacities are not supported by the information.	50.00%	2
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	
1	a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	0.00%	0	57.14%	4	0.00%	0
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	0.00%	0	42.86%	3	100.00%	1
	Total	Total	0	Total	7	Total	1

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.

Reviewer Identified

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.

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.

The child's physical living conditions are hazardous and a child has already been injured.

There are reports of serious harm and the child's whereabouts cannot be ascertained.

Parent/Legal Guardian/Caregiver is not meeting the child's essential medical needs.

Child shows serious emotional symptoms requiring intervention and/or lacks appropriate social skills.

Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously.

Parent/Legal Guardian/Caregiver is not meeting child's basic and essential needs.

Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; has threatened to harm the child; or has harmed the child.

Parent/Legal Guardian/Caregiver views child and/or acts toward the child in a sexually abusive manner.

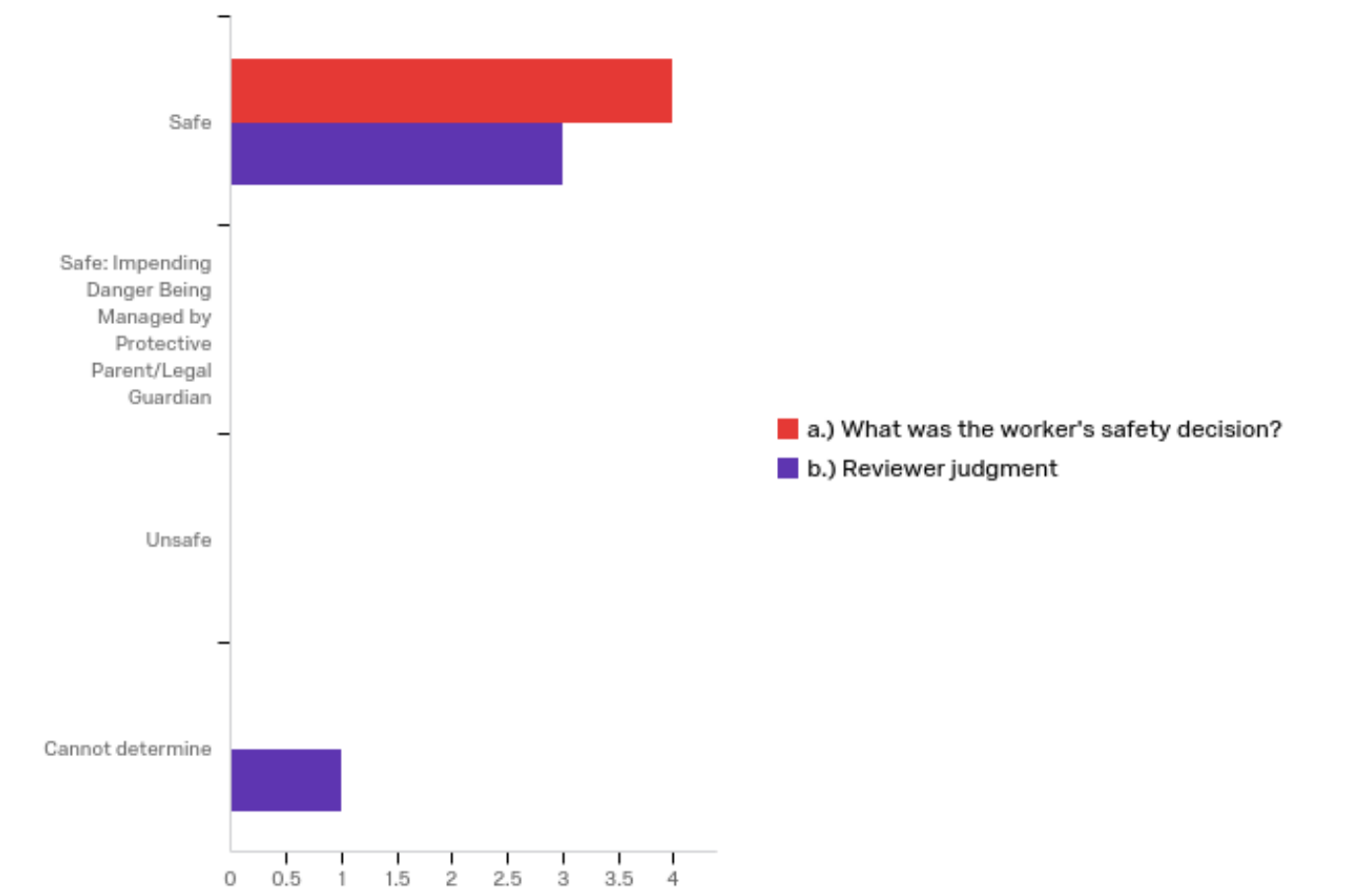
Other.

Worker Identified

#	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.	0.00%	0	0.00%	0
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	0.00%	0

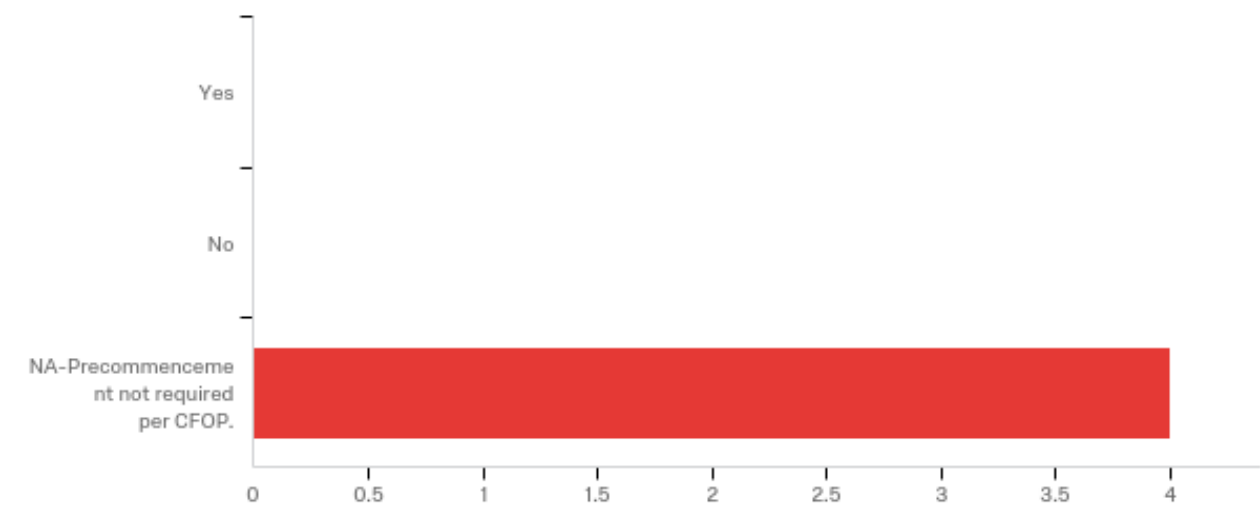
4	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions endanger a child's physical health.	0.00%	0	0.00%	0
17	There are reports of serious harm and the child's whereabouts cannot be ascertained and/or 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.	0.00%	0	0.00%	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/caregiver is unwilling or unable to manage.	0.00%	0	0.00%	0
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.	0.00%	0	0.00%	0
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	0.00%	0
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
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
12	Other.	0.00%	0	0.00%	0
	Total	Total	0	Total	0

QID175 - Safety Decision



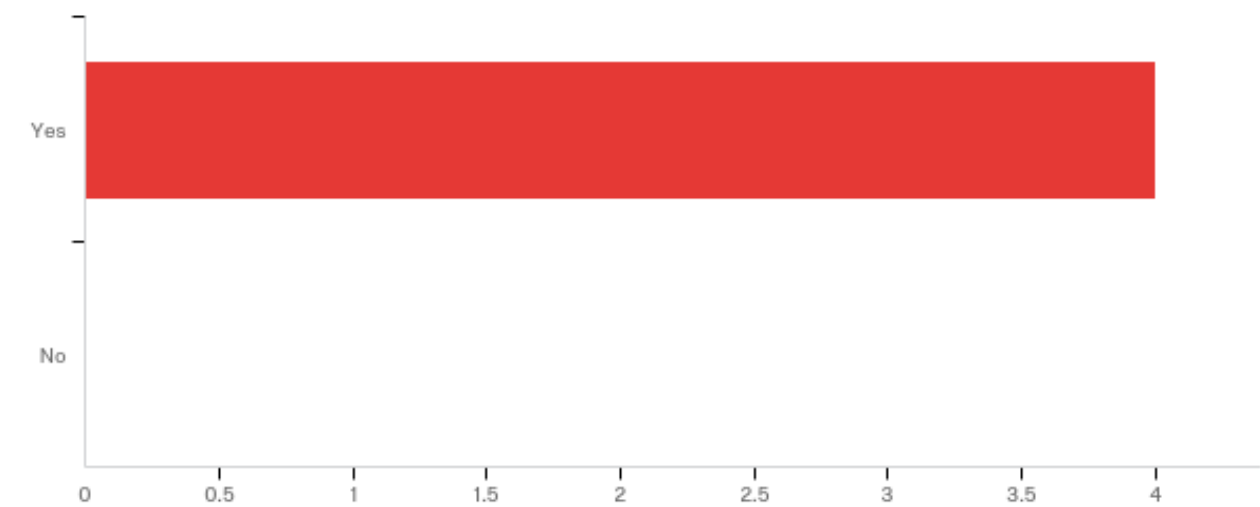
#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian		Unsafe		Cannot determine	
1	a.) What was the worker's safety decision?	57.14%	4	0.00%	0	0.00%	0	0.00%	0
2	b.) Reviewer judgment	42.86%	3	0.00%	0	0.00%	0	100.00%	1
	Total	Total	7	Total	0	Total	0	Total	1

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



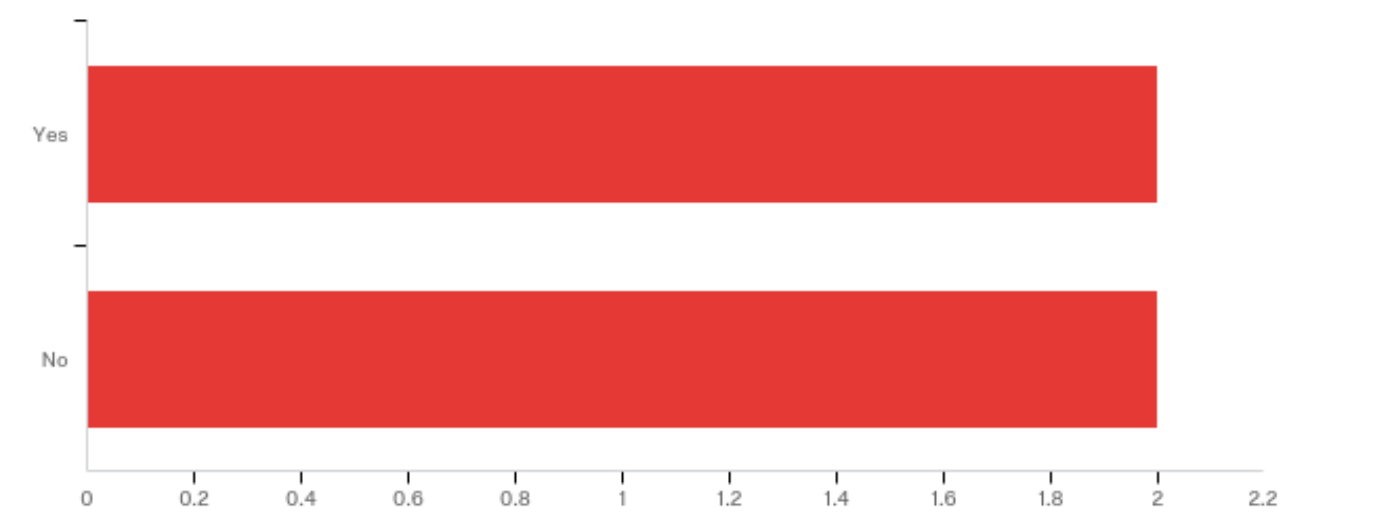
#	Answer	%	Count
1	Yes	0.00%	0
2	No	0.00%	0
3	NA-Precommencement not required per CFOP.	100.00%	4
	Total	100%	4

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



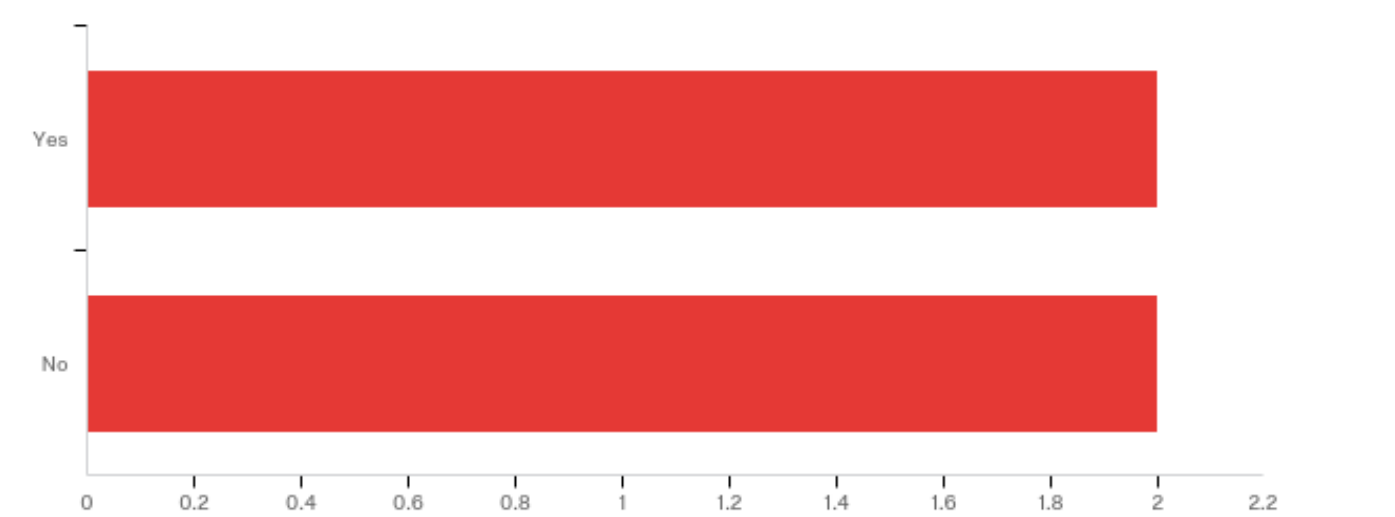
#	Answer	%	Count
1	Yes	100.00%	4
2	No	0.00%	0
	Total	100%	4

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.



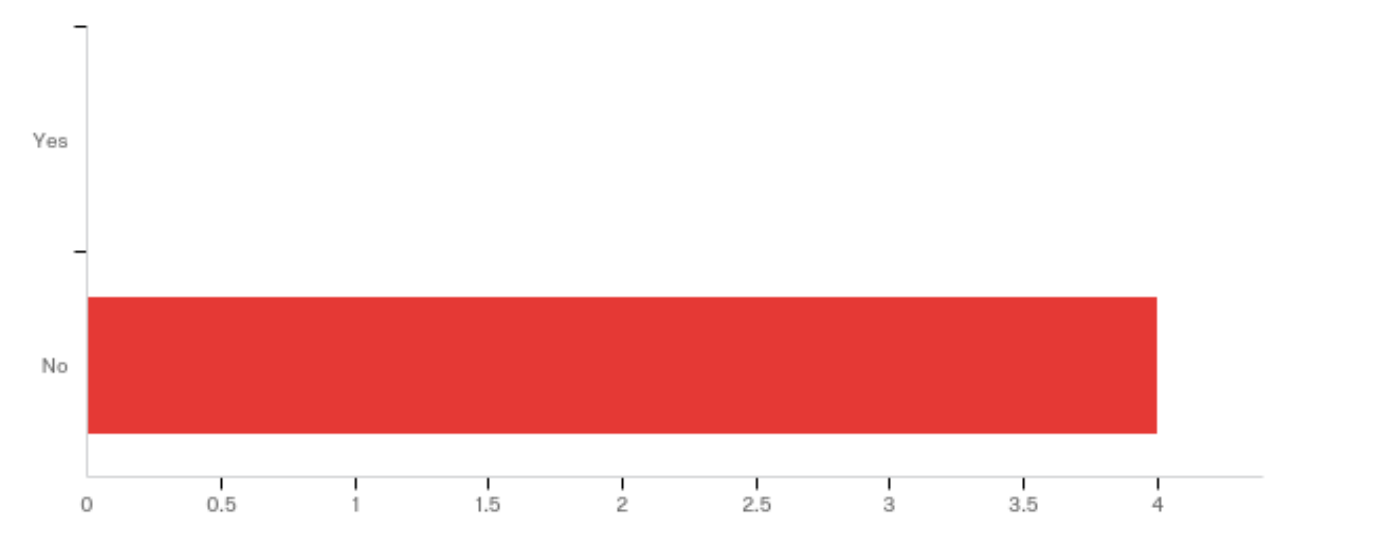
#	Answer	%	Count
1	Yes	50.00%	2
2	No	50.00%	2
	Total	100%	4

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	50.00%	2
2	No	50.00%	2
	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	0.00%	0
2	No	100.00%	4
	Total	100%	4