

Action Child Protection

Florida Department of Children and Families Case Review

Review Completed by Action for Child Protection

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Overview and Method

Action for Child Protection, Inc. completed a case record review requested by the Florida Department of Children and Families to assess fidelity of practice of the Florida Safety Methodology. Cases were randomly selected from the six regions in Florida and the sample was provided to Action for Child Protection by the Office of Child Welfare. Case information was reviewed off-site by Action for Child Protection staff utilizing FSFN access provided by the Department. Case review instruments were completed for each case using Qualtrics survey software. Data reports were generated for each of the six regions and corresponding community based care agencies and sheriff's offices providing services within Florida child welfare.

Summary report narratives are provided for the Office of Child Welfare for Intake, Child Protection Investigations and Case Management. Data overview reports are provided for the Office of Child Welfare, each of the six regions, Sheriff's offices, and community based care agencies.

Total Sample Size: 149 Unsafe Cases: 74 Safe Cases: 75

State CPI Overview Narrative Report

This report provides a summary of key findings for the five main child protection investigations focus points of the current review: Present Danger, Information Collection, Impending Danger, Safety Determination, and Safety Planning.

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|-----|-----|----|------------------|----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 61% | 91 | 33% | 49 | 6% | 9 | 149 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 46% | 68 | 53% | 79 | 1% | 2 | 149 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 69% | 103 | 9% | 14 | 21% | 32 | 149 |

Data Summary

- Total of 68 (46%) cases the CPI identified present danger during the investigation. When cross tabulating the cases where present danger was identified by the CPI and the reviewer agreement with the present danger decision, agreement was determined to be 76% (n=52). However, for overall present danger assessment accuracy, 69% (n=103) were identified as being accurate by the review team.
- The review team identified 52 cases where children were in present danger. This is approximately 17 cases less than what was identified by the child protection investigators.
- Total of 9 (6%) cases contained present danger assessments that were not sufficient to support decision making. This is an increase of 2% since December 2018 review, however represents an overall decrease since December 2017.

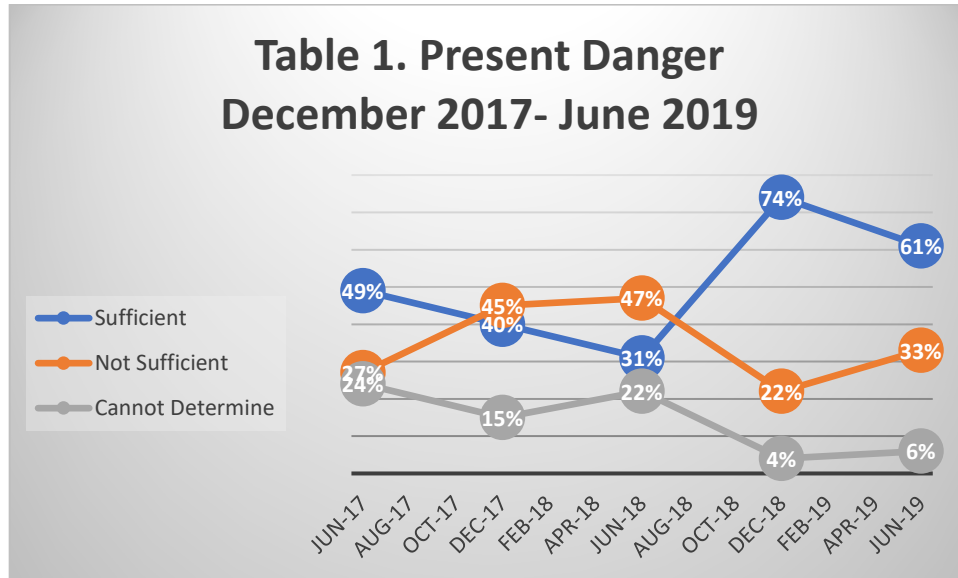
Strengths

- Accuracy for present danger assessments when present danger is identified overall remains consistently high across reviews.

Areas for Consideration

- Reviewers identified fourteen cases where the CPI had identified present danger when upon review of the case the decision regarding present danger was not supported by the present danger assessment or the case information. These represent cases where present danger plans were implemented and action taken by the agency that may not have been necessary.

- In cases where the CPI had identified present danger and the review team was not in agreement, the present danger assessments(s) were focused on the child victim and the incident that was alleged without regard for the overall family condition.



Information Collection

| Question | Yes | No | Total |
|---|-----|-----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 74% | 26% | 149 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% | 29% | 149 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 53% | 47% | 149 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament.) | 39% | 61% | 149 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 39% | 61% | 148 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 36% | 64% | 148 |

Data Summary

- 39% of the cases reviewed were found to have sufficient information collection in all six information domains. This represents no change December 2018 review. This review was conducted utilizing the documentation contained within the Family Functioning Assessment contained in FSFN to assess sufficiency of information collection.
- All domains were noted to have decreased since the last review.

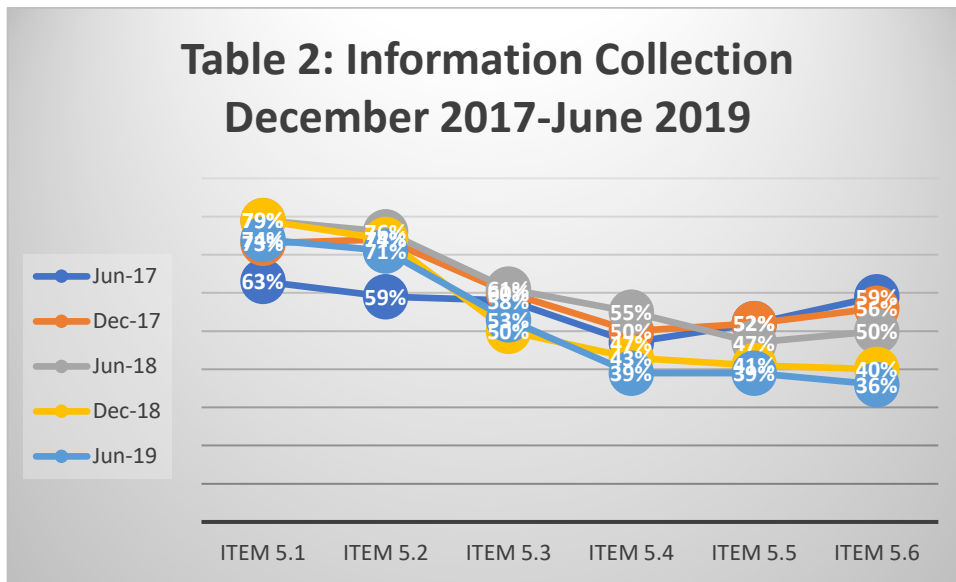
Strengths

- Information collection for maltreatment, extent of maltreatment, and child functioning was found to be consistently high across all regions.

Areas for Consideration

- ACTION review team identified several cases where the use of streamlined other was noted in the case record. ACTION reviewed the other cases utilizing the standards of information collection through review of the case notes. The case notes did not contain sufficient information to support decision making for the cases designated as other.
- During this review period, ACTION staff noted review of case notes to reconcile information collection within the FSFN FFA when domains were noted to be insufficient. Reviewers noted that in most cases the case notes did not provide information to support decision making. For these cases reviewers found the overall safety determinations as cannot determine.
- Information collection for adult functioning, general parenting, and disciplinary practices were found to be consistently low across all regions.
- Information collection remains to be an area of need. During the last year there has been little progress demonstrated regarding sufficient information collection within the family functioning assessment documentation. In addition, when reviewing case notes within the record; information was insufficient.
- Reviewers noted that the case notes frequently did not contain information that could inform the overall information collection being sufficient during field activities. This results in not only the documentation in the family functioning assessment being insufficient, but the case record to support decision making also being insufficient.

**Table 2: Information Collection
December 2017-June 2019**



Impending Danger Assessment

| Question | Yes | No | Cannot Determine- Lack of Information | Total | | | |
|--|-----|----|---------------------------------------|-------|-----|----|-----|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 74 | 50% | 75 | 0% | 0 | 149 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 40% | 60 | 26% | 39 | 34% | 50 | 149 |

Data Summary

- Total of 60 (40%) cases were identified by the review team as impending danger.
- Total of 74 (50%) cases were identified by the worker as impending danger.
- This resulted in a difference of 14 (10%) cases between what the review team identified as impending danger and the worker identified as impending danger. This data represents that the CPI had identified fourteen cases where dangers were not supported by the review team.
- During this review there was an increase of 15% in cases where the review team was not able to determine if the decision regarding impending danger was accurate (n=50).

Strengths

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- Cases where information was determined to be of good quality and sufficient supported the identification of caregiver protective capacities and the danger threats.
- When danger threats were identified, high degree of consistency with review team in the identification of an accurate danger threat(s). This has been consistent throughout the last five reviews by Action for Child Protection.

Areas for Consideration

- The review sample included known cases where impending danger was identified and families were transferred to case management, therefore the sample and review numbers regarding the number of children determined to be unsafe should not be utilized to represent an increase or decrease in case management interventions.

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 50% | 74 | 50% | 75 | 0% | 0 | 149 |
| b.) Reviewer judgment | 26% | 39 | 39% | 58 | 35% | 53 | 150 |

Data Summary

- For all cases reviewed the reviewers found that 69% of the cases that were identified as safe by the worker were accurate. This is a decrease of 8% in fidelity since the June 2018 review.
- For all cases reviewed the reviewers found that 77% of the cases that were identified as unsafe by the worker were accurate. This is substantial decrease in agreement with decision making by the CPI since June 2018.
- The review team found that 39% of the cases had one or more children that were identified as unsafe and the workers identified 55% of the cases as unsafe. This is a difference of 11%.
- Workers identified children as safe in 50% of the cases. This is a difference of 24% between the review team and the worker's safety decision, regarding safe children. This represents a low degree of consistency when children are identified as safe.
- In 35% of the total cases reviewed, the review team was not able to identify if the safety decision (either safe or unsafe) was accurate based upon the information in the case record. This represents an increase of 18% since the June 2017 review of safety

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determinations not being able to be determined based upon the assessment conducted by the CPI.

Strengths

- Several cases where information was sufficient, the safety decision was accurate. 44 cases were identified as having sufficient information across all six information collection domains. 55% of the cases were identified as unsafe and 45% were identified as safe by the worker.
- ACTION review team agreed 100% with decision making when children were unsafe and 92% when children were identified as safe.

Areas for Consideration

- A third of the case sample did contain sufficient information to determine if the safety decision was accurate, either that the child was or was not safe. Approximately 35% of the cases reviewed did not have information to support the overall safety decision.
- When information collection was sufficient, decision making was noted to be accurate for 95% of the cases.
- As noted in feedback for information collection, the overall case information lacked information to support accurate decision making. There was a noted increase in cases during this review where information was not sufficient to support decision making.

Safety Planning

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 27% | 20 |
| No | 46% | 34 |
| Cannot Determine-Lack of Information | 27% | 20 |
| Total | 100% | 74 |

Safety Plan: Safety plan is able to control for danger. Services and level of effort are detailed to include persons responsible for safety services.

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| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 31% | 23 |
| No | 49% | 37 |
| Cannot Determine-Lack of Information | 20% | 15 |
| Total | 100% | 75 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 26% | 15 |
| No | 52% | 30 |
| Cannot Determine-Lack of Information | 22% | 13 |
| Total | 100% | 58 |

Data Summary

- A total of 75 cases were reviewed for safety plans. In those cases, 27% were identified as having detail and sufficiency to control for danger threats.
- 27% of the cases the review team was not able to determine the sufficiency and detail due to either the plan not being developed or the plan lacking information.
- Conditions for return remain inconsistent. 45 cases were identified as having conditions for return due to out of home safety plans. 26% of the cases were noted to have conditions for return that were supported by the safety planning analysis.

Strengths

- For cases where in home safety plans were developed, there was agreement that the plans were supported by the safety planning analysis.
- For cases where information supported the safety planning analysis and conditions for return, there was evidence of worker engagement and assessment to inform the analysis.

Areas for Consideration

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- The safety planning analysis and conditions for return were frequently not supported by the information in the FFA. This was noted for most of the cases where an out of home safety plan was developed.
- Safety planning analysis, on several cases, was based upon the present danger assessment with no indication that further assessment of the home, the parents, or the ability for an in-home safety plan was explored despite the information in the case indicating an in-home plan may have been appropriate.
- Safety planning remains an area of need across all regions. Plans were found to be focused on the action of “removal” regardless of the danger threat being identified. Engagement with family and supports to assess for in home safety plans was frequently not considered by the worker. Conditions for return were focused on the maltreatment incident; assessment of the home for in home safety services was frequently not completed by the CPI.
- In some cases, the use of out of home safety plans was not supported by the case information and case notes indicated the potential for a decreased level of intrusiveness by the agency; in home safety plan.

State Overview for Case Management Narrative Report

This report provides a summary of key findings for the five main case management focus points of the current review: Ongoing Family Functioning Assessment Intervention Stages and Information Collection, Assessing and Scaling Caregiver Protective Capacities and Child Needs, Case Plan Outcomes, Ongoing Safety Management, and Progress Evaluation

Sample Size: 74

Ongoing Family Functioning Assessment Intervention Stages and Information Collection

Data Summary

- 39% of the cases indicated that the Case Manager began intervention through active engagement and introduction with the family. This represents a decrease of 16% since the review in December 2018. This represents an overall decrease of 2% in the last year.
- 33% of the cases indicated that the Case Manager was able to obtain additional, sufficient information to inform the Ongoing Family Functioning Assessment. This represents a 7% decrease since December 2018.

Strengths

- There were several cases where the case manager began engagement with the family in a timely manner to support developing rapport and information collection with the family.

Areas for Consideration

- There were some cases where the ongoing family functioning assessment was either exactly the same as the initial family functioning assessment and did not reflect additional information collection with the family, or additional information collection and documentation was still not sufficient.
- During the prior review there was note improvement in regards to the overall information collection for the ongoing family functioning assessment. However, during the current review, all areas of information collection declined significantly, resulting in a net loss over the year. Adult functioning was noted to have 34% of the cases with sufficient information, while child functioning, parenting general and parenting discipline/behavior management averaged 23%.
- The ongoing family functioning assessment is developed to inform the case plan and appropriate interventions for families to address impending danger threats and the family conditions that resulted in the threats. The absence of sufficient information and

engagement with the family affects repeat maltreatment, conditions for return, and length of time in out of home care for children. The overall information collection and engagement for case management is an area of need.

Assessing and Scaling of Caregiver Protective Capacities and Child Needs

Data Summary

- 21% of the cases reviewed were found to have sufficient information to support the identified caregiver protective capacities. This represents a 6% increase over the past year.
- 35% of the cases reviewed were found to have sufficient information to support the identified child needs. This represents a 26% increase over the past year, however an eighteen percent decrease since the last review.

Areas for Consideration

- Information collection for parenting and parenting discipline was the lowest and was often found to be associated to lack of further engagement with collaterals familiar with the family after case transfer.
- Several cases were found to lack detailed information regarding the parents within the ongoing family functioning assessment and little to no documentation to reflect the assessment of caregiver protective capacities.
- In several cases the case notes did not reflect the case manager engaging with the parents to assess and gather further information.
- In several cases information obtained from collaterals was not related to the information collection.

Case Plan Outcomes

Data Summary

- 24% of the cases were identified by the review team as involving the parent/caregiver in the development of case plan outcomes. This represents a 5% decrease since the last review; overall for the year there has been no change in case plan engagement with the family.
- 16% of the cases contained SMART outcomes. This represents a decrease since the last review; 23%.

Strengths

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- When case plans were developed, there was indication of development of SMART outcomes.

Areas for Consideration

- Most cases did not reflect engagement with the family in development of the case plan outcomes. Outcomes were frequently service related and, in several cases, outcomes were noted to not be reflective of the family conditions that resulted in children being unsafe.
- Case plan outcomes were task focused and frequently the tasks were not related to the reason for intervention. For example “parent will obtain legal employment and provide pay stubs” or “parent will maintain housing.”
- Several cases where the caregiver protective capacities were not reflected in the outcomes as areas for change.

Ongoing Safety Management

Data Summary

- 34% of the cases were identified as having active safety management. This represents an decrease of 20% during the last review.
- 59% of the cases were assessed for changes to safety plan when indicated. This represents a 14% increase in fidelity during the last year.

Strengths

- Several cases where the safety plan was changed when indicated due to the plan being insufficient.
- Several cases where the safety plan was being actively managed and documented through the case notes to ensure that actions were being taken and safety service providers were performing their tasks.

Areas for Consideration

- Several cases lacked information to inform the ongoing safety management.
- Several cases where there is frequent contact with the out of home safety plan participants, however minimal contact with parents to assess for conditions for return. In particular, lack of assessment of home conditions for the family.

Evaluation of Change/Progress Update

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Data Summary

- 40 cases were identified as needing a progress evaluation.
- 32 cases reviewed had a completed progress evaluation.
- 34% of the cases where a progress evaluation was completed contained sufficient information to reflect the change in conditions within the family. .

Strengths

- Progress updates were associated to critical junctures or indicators of needed change to the safety plan.
- Progress updates were completed when indicated.

Areas for Consideration

- Several cases contained multiple progress updates. The progress updates were launched and frequently not completed or approved in error.
- Several cases where the progress evaluation was not informed by the assessment of the caregivers' current functioning.
- Case records reflected little to no contact with parents or providers to inform the progress update. Frequently the progress updates were completed due to additional reports or court hearings.



Overview Data Report for Intake, CPI, and Case Management

Intake-Hotline Data Report

Screening decision was supported by the case information. Child victim was identified and located in Florida, parent/caregiver responsible for the child is identified as a maltreater, maltreatment and/or danger threat is identified, and means to locate the family are identified in the hotline.

| Answer | % | Count |
|--|-------------|------------|
| Yes-All screening criteria met | 99% | 146 |
| No-No alleged maltreatment as defined by the FL Child Maltreatment Index and Code | 0% | 0 |
| Unable to determine due to lack of information contained in the hotline narrative. | 1% | 1 |
| Total | 100% | 147 |

Response Time Assigned at Hotline

| Question | DCF Hotline Counselor Identified | | Reviewer Identified | |
|--------------------|----------------------------------|-----|---------------------|-----|
| Immediate Response | 52% | 40 | 48% | 37 |
| 24 Hour Response | 49% | 109 | 51% | 112 |

CPI Data by State Overview and Region

Present Danger Assessment

State Overview

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|-----|-----|----|------------------|----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 61% | 91 | 33% | 49 | 6% | 9 | 149 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 46% | 68 | 53% | 79 | 1% | 2 | 149 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 69% | 103 | 9% | 14 | 21% | 32 | 149 |

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Region Data

Central

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 76% | 19 | 24% | 6 | 0% | 0 | 25 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 88% | 22 | 0% | 0 | 12% | 3 | 25 |

Northwest

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 54% | 14 | 35% | 9 | 12% | 3 | 26 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 35% | 9 | 65% | 17 | 0% | 0 | 26 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 62% | 16 | 4% | 1 | 35% | 9 | 26 |

Northeast

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|---|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 63% | 15 | 29% | 7 | 8% | 2 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 63% | 15 | 38% | 9 | 0% | 0 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 71% | 17 | 8% | 2 | 21% | 5 | 24 |

Southern

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 52% | 13 | 40% | 10 | 8% | 2 | 25 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 64% | 16 | 16% | 4 | 20% | 5 | 25 |

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Southeast

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 63% | 15 | 33% | 8 | 4% | 1 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 38% | 9 | 54% | 13 | 8% | 2 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 67% | 16 | 17% | 4 | 17% | 4 | 24 |

Suncoast

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 58% | 14 | 38% | 9 | 4% | 1 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 46% | 11 | 54% | 13 | 0% | 0 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 63% | 15 | 13% | 3 | 25% | 6 | 24 |

Did the worker initiate a present danger safety plan when present danger was identified?

State Overview Data

| Answer | % | Count |
|--------|------|-------|
| Yes | 99% | 67 |
| No | 1% | 1 |
| Total | 100% | 68 |

Region Data

| Answer | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | | Total |
|--------|---------|----|-----------|---|-----------|----|----------|----|-----------|---|----------|----|-------|
| Yes | 100% | 12 | 100% | 9 | 100% | 15 | 92% | 11 | 100% | 9 | 100% | 11 | 67 |
| No | 0% | 0 | 0% | 0 | 0% | 0 | 8% | 1 | 0% | 0 | 0% | 0 | 1 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

State Overview Data

| Answer | % | Count |
|--------|------|-------|
| Yes | 54% | 36 |
| No | 46% | 31 |
| Total | 100% | 67 |

Region Data

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | | Total |
|----------|---------|---|-----------|---|-----------|---|----------|---|-----------|---|----------|---|-------|
| Yes | 67% | 8 | 67% | 6 | 53% | 8 | 36% | 4 | 56% | 5 | 46% | 5 | 36 |
| No | 33% | 4 | 33% | 3 | 47% | 7 | 64% | 7 | 44% | 4 | 54% | 6 | 31 |

This section is concerned with evaluating the sufficiency of information for the six domains of information collection- Sufficient Information

State Overview

| Question | Yes | | No | | Total |
|---|-----|-----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 74% | 111 | 26% | 38 | 149 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% | 106 | 29% | 43 | 149 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 53% | 79 | 47% | 70 | 149 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 39% | 58 | 61% | 91 | 149 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 39% | 58 | 61% | 90 | 148 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 36% | 53 | 64% | 95 | 148 |

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Region Data

Central

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 72% | 18 | 28% | 7 | 25 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 76% | 19 | 24% | 6 | 25 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 68% | 17 | 32% | 8 | 25 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 40% | 10 | 60% | 15 | 25 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 40% | 10 | 60% | 15 | 25 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 36% | 9 | 64% | 16 | 25 |

Northwest

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 73% | 19 | 27% | 7 | 26 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 62% | 16 | 38% | 10 | 26 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 42% | 11 | 58% | 15 | 26 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 31% | 8 | 69% | 18 | 26 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 31% | 8 | 69% | 18 | 26 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 19% | 5 | 81% | 21 | 26 |

Northeast

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 79% | 19 | 21% | 5 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% | 17 | 29% | 7 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 46% | 11 | 54% | 13 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 38% | 9 | 63% | 15 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 43% | 10 | 57% | 13 | 23 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 39% | 9 | 61% | 14 | 23 |

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Action 4 Child Protection

Southern

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 72% | 18 | 28% | 7 | 25 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 64% | 16 | 36% | 9 | 25 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 48% | 12 | 52% | 13 | 25 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 36% | 9 | 64% | 16 | 25 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 36% | 9 | 64% | 16 | 25 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 32% | 8 | 68% | 17 | 25 |

Southeast

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 75% | 18 | 25% | 6 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 83% | 20 | 17% | 4 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 63% | 15 | 38% | 9 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 50% | 12 | 50% | 12 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 50% | 12 | 50% | 12 | 24 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 46% | 11 | 54% | 13 | 24 |

Suncoast

| Question | Yes | | No | | Total |
|---|-----|----|-----|----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 75% | 18 | 25% | 6 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% | 17 | 29% | 7 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 50% | 12 | 50% | 12 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 38% | 9 | 63% | 15 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 33% | 8 | 67% | 16 | 24 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 42% | 10 | 58% | 14 | 24 |

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.

State Overview Data

| | Answer | % | Count |
|--|---|------|-------|
| | Yes, Caregiver Protective Capacities are supported by information | 34% | 51 |
| | No, Caregiver Protective Capacities are not supported by the information. | 66% | 97 |
| | Total | 100% | 148 |

Region Data

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | |
|---|---------|----|-----------|----|-----------|----|----------|----|-----------|----|----------|----|
| Yes, Caregiver Protective Capacities are supported by information | 40% | 10 | 20% | 5 | 42% | 10 | 28% | 7 | 46% | 11 | 29% | 7 |
| No, Caregiver Protective Capacities are not supported by the information. | 60% | 15 | 80% | 20 | 58% | 14 | 72% | 18 | 54% | 13 | 71% | 17 |

Impending Danger

State Overview Data

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|----|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 74 | 50% | 75 | 0% | 0 | 149 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 40% | 60 | 26% | 39 | 34% | 50 | 149 |

Region Data

Central

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 44% | 11 | 36% | 9 | 20% | 5 | 25 |

Northwest

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|----|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 46% | 12 | 54% | 14 | 0% | 0 | 26 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 35% | 9 | 19% | 5 | 46% | 12 | 26 |

Northeast

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 54% | 13 | 46% | 11 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 46% | 11 | 21% | 5 | 33% | 8 | 24 |

Action 4 Child Protection

Southern

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|----|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 52% | 13 | 48% | 12 | 0% | 0 | 25 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 36% | 9 | 24% | 6 | 40% | 10 | 25 |

Southeast

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 46% | 11 | 54% | 13 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 42% | 10 | 33% | 8 | 25% | 6 | 24 |

Suncoast

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|---------------------------------------|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 38% | 9 | 25% | 6 | 38% | 9 | 24 |

Safety Decision

State Overview Data

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 50% | 74 | 50% | 75 | 0% | 0 | 149 |
| b.) Reviewer judgment | 26% | 39 | 39% | 58 | 35% | 53 | 150 |

Action 4 Child Protection

Region Data

Central

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| b.) Reviewer judgment | 36% | 9 | 44% | 11 | 20% | 5 | 25 |

Northwest

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 50% | 13 | 50% | 13 | 0% | 0 | 26 |
| b.) Reviewer judgment | 19% | 5 | 35% | 9 | 46% | 12 | 26 |

Northeast

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer judgment | 25% | 6 | 42% | 10 | 33% | 8 | 24 |

Southern

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| b.) Reviewer judgment | 19% | 5 | 31% | 8 | 50% | 13 | 26 |

Southeast

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 54% | 13 | 46% | 11 | 0% | 0 | 24 |
| b.) Reviewer judgment | 33% | 8 | 42% | 10 | 25% | 6 | 24 |

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Suncoast

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer judgment | 25% | 6 | 38% | 9 | 38% | 9 | 24 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

State Overview Data

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 75 |
| No | 50% | 74 |
| Total | 100% | 149 |

Region Data

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | | Total |
|----------|---------|----|-----------|----|-----------|----|----------|----|-----------|----|----------|----|-------|
| Yes | 52% | 13 | 50% | 13 | 50% | 12 | 52% | 13 | 46% | 11 | 50% | 12 | 74 |
| No | 48% | 12 | 50% | 13 | 50% | 12 | 48% | 12 | 54% | 13 | 50% | 12 | 74 |

Safety Plan:

State Overview Data

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine-Lack of Information | | Total |
|--|----|---|--------------------------|----|------------------------------|----|--------------------------------------|----|-------|
| a.) Was a Safety Plan developed in this case? | 1% | 1 | 25% | 19 | 68% | 51 | 5% | 4 | 75 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 16% | 12 | 56% | 42 | 28% | 21 | 75 |

Action 4 Child Protection

Region Data

Central

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine-Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|----|--------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 23% | 3 | 69% | 9 | 8% | 1 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 8% | 1 | 77% | 10 | 15% | 2 | 13 |

Northwest

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine-Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|----|--------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 23% | 3 | 77% | 10 | 0% | 0 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 15% | 2 | 54% | 7 | 31% | 4 | 13 |

Northeast

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine-Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|--------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 42% | 5 | 50% | 6 | 8% | 1 | 12 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 42% | 5 | 58% | 7 | 0% | 0 | 12 |

Southern

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine-Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|----|--------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 8% | 1 | 8% | 1 | 77% | 10 | 8% | 1 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 0% | 0 | 54% | 7 | 46% | 6 | 13 |

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Action 4 Child Protection

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine-Lack of Information | Total |
|--|------|--------------------------|------------------------------|--------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0% 0 | 18% 2 | 82% 9 | 0% 0 | 11 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% 0 | 9% 1 | 55% 6 | 36% 4 | 11 |

Suncoast

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine-Lack of Information | Total |
|--|------|--------------------------|------------------------------|--------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0% 0 | 42% 5 | 58% 7 | 0% 0 | 12 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% 0 | 25% 3 | 33% 4 | 42% 5 | 12 |

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

State Overview Data

| Answer | % | Count |
|--------------------------------------|-------------|-----------|
| Yes | 27% | 20 |
| No | 46% | 34 |
| Cannot Determine-Lack of Information | 27% | 20 |
| Total | 100% | 74 |

Region Data

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast | Total |
|--------------------------------------|---------|-----------|-----------|----------|-----------|----------|-------|
| Yes | 31% 4 | 46% 6 | 33% 4 | 0% 0 | 27% 3 | 17% 2 | 19 |
| No | 54% 7 | 31% 4 | 25% 3 | 67% 8 | 55% 6 | 50% 6 | 34 |
| Cannot Determine-Lack of Information | 15% 2 | 23% 3 | 42% 5 | 33% 4 | 18% 2 | 33% 4 | 20 |

Action 4 Child Protection

Safety Plan: Safety plan is able to control for danger. Services and level of effort are detailed to include persons responsible for safety services.

State Overview Data

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 31% | 23 |
| No | 49% | 37 |
| Cannot Determine-Lack of Information | 20% | 15 |
| Total | 100% | 75 |

Region Data

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | | Total |
|--------------------------------------|---------|---|-----------|---|-----------|---|----------|---|-----------|---|----------|---|-------|
| Yes | 38% | 5 | 46% | 6 | 33.3% | 4 | 15% | 2 | 18% | 2 | 25% | 3 | 22 |
| No | 46% | 6 | 38% | 5 | 33.3% | 4 | 62% | 8 | 64% | 7 | 58% | 7 | 37 |
| Cannot Determine-Lack of Information | 16% | 2 | 16% | 2 | 33.3% | 4 | 23% | 3 | 18% | 2 | 17% | 2 | 15 |

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 when met.

State Overview Report

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 26% | 15 |
| No | 52% | 30 |
| Cannot Determine-Lack of Information | 22% | 13 |
| Total | 100% | 58 |

Region Data

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | | Total |
|---------------------------------------|---------|---|-----------|---|-----------|---|----------|---|-----------|---|----------|---|-------|
| Yes | 45% | 5 | 56% | 5 | 29% | 2 | 0% | 0 | 10% | 1 | 13% | 1 | 14 |
| No | 45% | 5 | 33% | 3 | 42% | 3 | 67% | 8 | 50% | 5 | 74% | 6 | 30 |
| Cannot Determine- Lack of Information | 10% | 1 | 11% | 1 | 29% | 2 | 33% | 4 | 40% | 4 | 13% | 1 | 13 |

Case Management

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 |
|--------|------|-------|
| Yes | 39% | 29 |
| No | 61% | 45 |
| Total | 100% | 74 |

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 |
|--------|------|-------|
| Yes | 34% | 25 |
| No | 66% | 49 |
| Total | 100% | 74 |

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 |
|--------|------|-------|
| Yes | 24% | 18 |
| No | 76% | 57 |
| Total | 100% | 75 |

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 |
|--------|------|-------|
| Yes | 23% | 17 |
| No | 77% | 57 |
| Total | 100% | 74 |

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 |
|--------|------|-------|
| Yes | 20% | 15 |
| No | 80% | 60 |
| Total | 100% | 75 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 21% | 16 |
| No | 79% | 59 |
| Total | 100% | 75 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 35% | 26 |
| No | 65% | 49 |
| Total | 100% | 75 |

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 |
|--------|------|-------|
| Yes | 21% | 16 |
| No | 79% | 59 |
| Total | 100% | 75 |

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 |
|--------|------|-------|
| Yes | 20% | 15 |
| No | 80% | 59 |
| Total | 100% | 74 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 24% | 18 |
| No | 76% | 56 |
| Total | 100% | 74 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 16% | 12 |
| No | 84% | 62 |
| Total | 100% | 74 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 21 |
| No | 71% | 52 |
| Total | 100% | 73 |

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 |
|--------|------|-------|
| Yes | 34% | 25 |
| No | 66% | 49 |
| Total | 100% | 74 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 19% | 11 |
| No | 81% | 47 |
| Total | 100% | 58 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 59% | 44 |
| No | 41% | 30 |
| Total | 100% | 74 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 43% | 32 |
| No | 11% | 8 |
| Not applicable, no critical junctures or less than 3 months | 47% | 35 |
| Total | 100% | 75 |

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 |
|--------|------|-------|
| Yes | 34% | 11 |
| No | 66% | 21 |
| Total | 100% | 32 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 9% | 3 |
| No | 91% | 29 |
| Total | 100% | 32 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 48% | 15 |
| No | 52% | 16 |
| Total | 100% | 31 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 28% | 9 |
| No | 72% | 23 |
| Total | 100% | 32 |

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 |
|--------|------|-------|
| Yes | 29% | 9 |
| No | 71% | 22 |
| Total | 100% | 31 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 23% | 7 |
| No | 77% | 24 |
| Total | 100% | 31 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 34% | 11 |
| No | 66% | 21 |
| Total | 100% | 32 |

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 |
|--------|------|-------|
| Yes | 38% | 12 |
| No | 63% | 20 |
| Total | 100% | 32 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 19% | 5 |
| No | 81% | 22 |
| Total | 100% | 27 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 66% | 21 |
| No | 34% | 11 |
| Total | 100% | 32 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 28% | 21 |
| No | 72% | 54 |
| Total | 100% | 75 |

Action 4 Child Protection

Supervisor CPI Data Report

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

State Data Overview

| Answer | % | Count |
|---|-------------|------------|
| Yes | 24% | 19 |
| No | 76% | 59 |
| NA-Precommencement not required per CFOP. | 0% | 71 |
| Total | 100% | 149 |

Region Data

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast |
|----------------------------|----------|-----------|-----------|-----------|-----------|----------|
| Yes | 25% 3 | 33% 5 | 23% 3 | 29% 4 | 8% 1 | 27% 3 |
| No | 75% 9 | 67% 10 | 77% 10 | 71% 10 | 92% 11 | 73% 8 |
| NA- not required per CFOP. | 0% 13 | 0% 11 | 0% 11 | 0% 11 | 0% 12 | 0% 13 |

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

State Overview Data

| Answer | % | Count |
|--------------|-------------|------------|
| Yes | 94% | 140 |
| No | 6% | 9 |
| Total | 100% | 149 |

Region Data

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast |
|----------|------------|-----------|------------|-----------|-----------|-----------|
| Yes | 100% 25 | 96% 25 | 100% 24 | 84% 21 | 88% 21 | 96% 23 |
| No | 0% 0 | 4% 1 | 0% 0 | 16% 4 | 12% 3 | 4% 1 |

Action 4 Child Protection

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.

State Overview Data

| Answer | % | Count |
|--------|------|-------|
| Yes | 32% | 47 |
| No | 68% | 101 |
| Total | 100% | 148 |

Region Data

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast |
|----------|---------|-----------|-----------|----------|-----------|----------|
| Yes | 32% 8 | 28% 7 | 46% 11 | 4% 1 | 33% 8 | 46% 11 |
| No | 68% 17 | 72% 18 | 54% 13 | 96% 24 | 67% 16 | 54% 13 |

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.

State Overview Data

| Answer | % | Count |
|--------|------|-------|
| Yes | 26% | 38 |
| No | 74% | 111 |
| Total | 100% | 149 |

Region Data

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast |
|----------|---------|-----------|-----------|----------|-----------|----------|
| Yes | 32% 8 | 19% 5 | 38% 9 | 4% 1 | 29% 7 | 29% 7 |
| No | 68% 17 | 81% 21 | 62% 15 | 96% 24 | 71% 17 | 71% 17 |

Action 4 Child Protection

Supervisor Report (Safety Unable to Determine by Reviewer)

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 60% | 32 | 40% | 21 | 0% | 0 | 53 |
| b.) Reviewer judgment | 0% | 0 | 2% | 1 | 98% | 53 | 54 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 44% | 8 |
| No | 56% | 10 |
| NA-Precommencement not required per CFOP. | 0% | 35 |
| Total | 100% | 53 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 89% | 47 |
| No | 11% | 6 |
| Total | 100% | 53 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 11% | 6 |
| No | 89% | 47 |
| Total | 100% | 53 |

Action 4 Child Protection

Supervisor Report (Safety Determination-Reviewer and CPIS)

Present Danger Decision

There was a total of 52 cases across all regions where present danger was identified and accurate based upon ACP review. Initial case consultations were held on 51 of those cases; follow up consultations for present danger cases was noted to decline by approximately 50% post initial case consultation.

Northeast

| Question | Yes | No | Total |
|--|------|----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 92% | 8% | 13 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 13 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 13 |

Central

| Question | Yes | No | Total |
|--|------|-----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 82% | 18% | 11 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 11 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 11 |

Northwest

| Question | Yes | No | Total |
|--|------|-----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 75% | 25% | 8 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 8 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 8 |

Southern

Action 4 Child Protection

| Question | Yes | No | Total |
|--|------|-----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 86% | 14% | 7 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 7 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 7 |

Suncoast

| Question | Yes | No | Total |
|--|------|----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 100% | 0% | 7 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 7 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 7 |

Southeast

| Question | Yes | No | Total |
|--|------|----|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 100% | 0% | 5 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 100% | 0% | 5 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 0% | 5 |

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

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast | Total |
|----------|---------|-----------|-----------|----------|-----------|----------|-------|
| Yes | 100% | 100% | 100% | 88% | 100% | 100% | 51 |
| No | 0% | 0% | 0% | 12% | 0% | 0% | 1 |

Action 4 Child Protection

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.

| Question | Central | Northwest | Northeast | Southern | Southeast | Suncoast | Total |
|----------|---------|-----------|-----------|----------|-----------|----------|-------|
| Yes | 27% (3) | 57% (4) | 53% (7) | 12% (1) | 60% (3) | 57% (4) | 22 |
| No | 73% (8) | 43% (3) | 47% (6) | 88% (7) | 40% (2) | 43% (3) | 29 |

Safety Decision: Impending Danger

There was a total of 55 cases across all regions that children were accurately identified as unsafe based upon ACP review. Approximately 26 cases were identified as having follow up consultations in the case record to support decision making.

Central

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 11 | 0% | 0 | 11 |
| b.) Reviewer judgment | 100% | 11 | 0% | 0 | 11 |

Northeast

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 10 | 0% | 0 | 10 |
| b.) Reviewer judgment | 90% | 9 | 10% | 1 | 10 |

Northwest

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 9 | 0% | 0 | 9 |
| b.) Reviewer judgment | 100% | 9 | 0% | 0 | 9 |

Action 4 Child Protection

Southeast

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 9 | 0% | 0 | 9 |
| b.) Reviewer judgment | 100% | 9 | 0% | 0 | 9 |

Southern

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 8 | 0% | 0 | 8 |
| b.) Reviewer judgment | 78% | 7 | 22% | 2 | 9 |

Suncoast

| Question | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 100% | 8 | 0% | 0 | 8 |
| b.) Reviewer judgment | 100% | 8 | 0% | 0 | 8 |

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.

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | |
|----------|---------|---|-----------|---|-----------|---|----------|---|-----------|---|----------|---|
| Yes | 16% | 4 | 20% | 5 | 24% | 6 | 4% | 1 | 16% | 4 | 20% | 5 |
| No | 24% | 7 | 10% | 3 | 14% | 4 | 24% | 7 | 17% | 5 | 10% | 3 |

Action 4 Child Protection

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.

| Question | Central | | Northwest | | Northeast | | Southern | | Southeast | | Suncoast | |
|----------|---------|---|-----------|---|-----------|---|----------|---|-----------|---|----------|---|
| Yes | 12% | 2 | 29% | 5 | 35% | 6 | 0% | 0 | 12% | 2 | 12% | 2 |
| No | 24% | 9 | 11% | 4 | 11% | 4 | 21% | 8 | 18% | 7 | 16% | 6 |



Supervisor Case Management Data Report

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 21 |
| No | 71% | 52 |
| Total | 100% | 73 |

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 |
|--------|------|-------|
| Yes | 28% | 21 |
| No | 72% | 54 |
| Total | 100% | 75 |

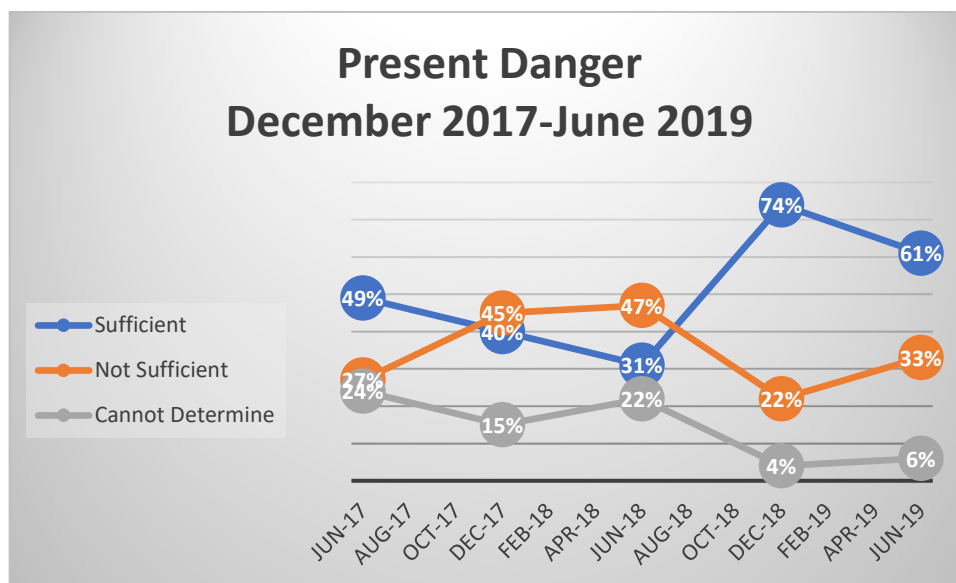
Action 4 Child Protection

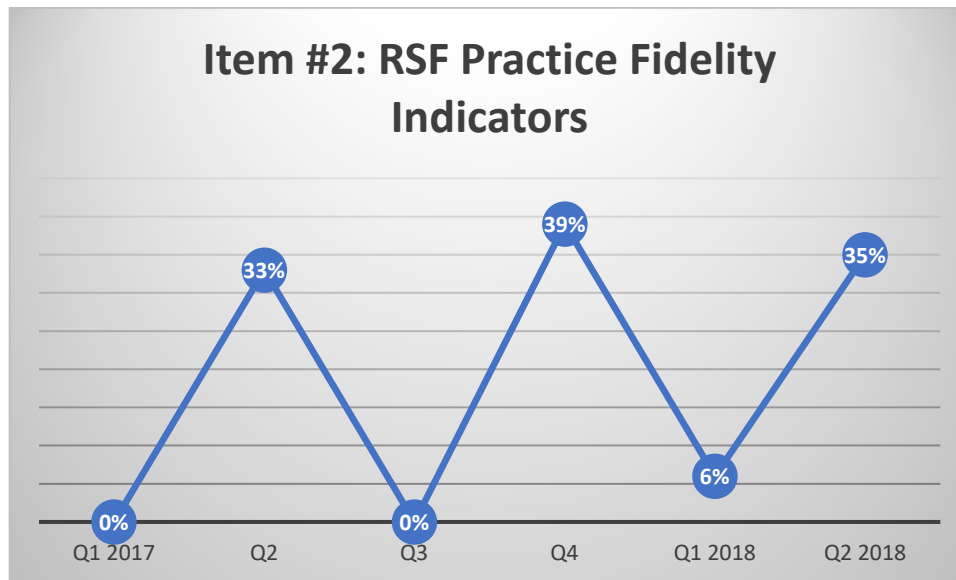
RSF Closed Case Review and Fidelity Review Comparison Data

Action for Child Protection, Inc. completed a case record review requested by the Florida Department of Children and Families to assess the implementation of the Florida Safety Methodology, in particular to explore the interrater reliability of the Critical Child Safety Practice Experts and decision making at case closure for cases identified as requiring Rapid Safety Feedback. Cases were randomly selected from the six regions in Florida and the sample was provided to Action for Child Protection. Cases were reviewed off-site by Action staff utilizing Qualtrics survey software and FSFN access provided by the Department. Following the RSF review and fidelity review comparison analysis was conducted by Action for Child Protection regarding the assessment of present danger and information collection.

Present Danger Assessment:

Present danger assessments are reviewed by the CCSPE during the course of the assessment and reviewed at investigation closure by Action for Child Protection. Guidance is provided during the open the investigation by the CCSPE, if appropriate, to ensure accurate decision making and documentation regarding the assessment of present danger. Practice fidelity was noted to have increased overall during the past year for the fidelity sample cases, however has decreased overall for the RSF sample. This would indicate that children that do not meet the RSF criteria are being assessed with a higher degree of fidelity at present danger than children where there are prior reports, allegations of substance abuse, and violence within the home. Particularly, concerning is the RSF case sample are provided additional oversight, guidance, and case direction to address potential safety concerns, however at case closure the present danger assessments remain insufficient and at times inaccurate.

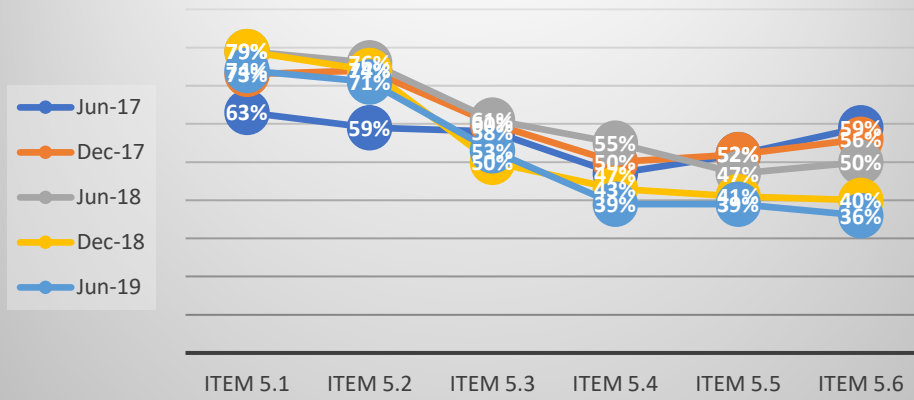




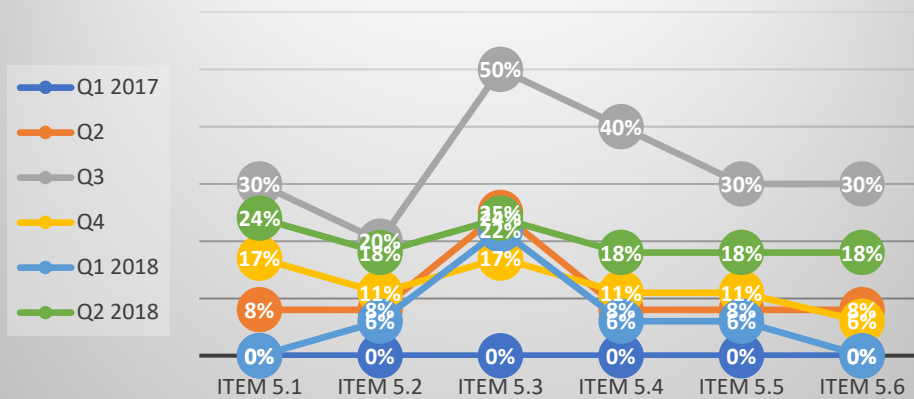
Information Collection:

Information collection is reviewed by the CCSPE during the course of the investigation. Guidance is offered and provided during the open the investigation by the CCSPE, if appropriate, to ensure accurate decision making and documentation regarding the family functioning assessment. Practice fidelity was noted to have decreased over the past year for the fidelity and RSF sample cases. Information collection is the basis for decision making. Safety determinations are dependent upon the investigation process gathering the necessary, relevant, and sufficient information to ensure accurate safety determinations are being made regarding children and families. Overall, the samples represent that information collection fidelity is declining, despite guidance being provided by the CCSPE for the RSF cases and for the fidelity sample, frequently associated to insufficient, quality case consultation. The impact on information collection can be seen when reviewing the agreement with safety determinations, as frequently when decision making was either not supported or in error upon review, information collection fidelity was noted to be low for the case. Of particular note is that Action does review the entire case record when conducting reviews, and reviewers reported that in cases where the information in the family functioning assessment was noted to be insufficient, the case notes frequently did not provide information to reconcile the safety determination. In summary, the case records in totality, when information is identified as being insufficient in the family functioning assessment, do not support that assessments are being conducted with fidelity to ensure child safety.

Fidelity Review: Information Collection December 2017-June 2019



Item #5.1-#5.6: Practice Fidelity Indicators



Northwest Region Data Report: CPI and CM

Child Protection Investigations Data:

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total |
|--|--------------|--------------|------------------|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 53.85% 14 | 34.62% 9 | 11.54% 3 | 26 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 34.62% 9 | 65.38% 17 | 0.00% 0 | 26 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 61.54% 16 | 3.85% 1 | 34.62% 9 | 26 |

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 |
|---|---------------------|-------------------|-------|
| 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 | 0 |
| 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. | 50.00% 1 | 50.00% 1 | 2 |
| 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. | 66.67% 2 | 33.33% 1 | 3 |
| 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 | 0 |

Action 4 Child Protection

| | | | | | |
|--|--------|---|--------|---|----|
| 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 |
| 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 | 0 |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 50.00% | 6 | 50.00% | 6 | 12 |
| 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. | 42.86% | 3 | 57.14% | 4 | 7 |
| 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 | 0 |
| 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 | 0 |
| Other | 0.00% | 0 | 0.00% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|---------|-------|
| Yes | 100.00% | 9 |
| No | 0.00% | 0 |
| Total | 100% | 9 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 66.67% | 6 |
| | No | 33.33% | 3 |
| | Total | 100% | 9 |

This section is concerned with evaluating the sufficiency of information for the six domains of information. Sufficient Information

| | Question | Yes | | No | | Total |
|--|---|--------|----|--------|----|-------|
| | a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 73.08% | 19 | 26.92% | 7 | 26 |
| | b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 61.54% | 16 | 38.46% | 10 | 26 |
| | f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 42.31% | 11 | 57.69% | 15 | 26 |
| | e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 30.77% | 8 | 69.23% | 18 | 26 |
| | d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 30.77% | 8 | 69.23% | 18 | 26 |
| | c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 19.23% | 5 | 80.77% | 21 | 26 |

Action 4 Child Protection

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 |
|--|---|--------|-------|
| | Yes, Caregiver Protective Capacities are supported by information | 20.00% | 5 |
| | No, Caregiver Protective Capacities are not supported by the information. | 80.00% | 20 |
| | Total | 100% | 25 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | Total | |
|--|--------|----|--------|----|---------------------------------------|-------|----|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 46.15% | 12 | 53.85% | 14 | 0.00% | 0 | 26 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 34.62% | 9 | 19.23% | 5 | 46.15% | 12 | 26 |

Action 4 Child Protection

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 |
|--|---------------------|-------------------|-------|
| 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 | 0 |
| 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. | 50.00% 1 | 50.00% 1 | 2 |
| 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. | 20.00% 1 | 80.00% 4 | 5 |
| 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 |
| 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 | 50.00% 1 | 2 |
| 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% 1 | 1 |
| 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% 8 | 50.00% 8 | 16 |
| 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. | 40.00% 4 | 60.00% 6 | 10 |
| 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 |

Action 4 Child Protection

| | | | | | |
|--|-------|---|---------|---|---|
| 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 | 100.00% | 1 | 1 |
| Other. | 0.00% | 0 | 0.00% | 0 | 0 |

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 |
|--|---|-------------|-----------|
| | Yes | 69.23% | 9 |
| | No | 30.77% | 4 |
| | NA-No Impending Danger Identified by Worker or Reviewer | 0.00% | 0 |
| | Total | 100% | 13 |

Safety Decision:

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|----|-------|
| a.) What was the worker's safety decision? | 50% | 13 | 50% | 13 | 0% | 0 | 26 |
| b.) Reviewer judgment | 19% | 5 | 35% | 9 | 46% | 12 | 26 |

Action 4 Child Protection

Safety Plan:

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine- Lack of Information | Total |
|--|---------|--------------------------|------------------------------|---------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0.00% 0 | 23.08% 3 | 76.92% 10 | 0.00% 0 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0.00% 0 | 15.38% 2 | 53.85% 7 | 30.77% 4 | 13 |

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

| Answer | % | Count |
|--------------------------------------|--------|-------|
| Yes | 46.15% | 6 |
| No | 30.77% | 4 |
| Cannot Determine-Lack of Information | 23.08% | 3 |
| Total | 100% | 13 |

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 |
|--------------------------------------|--------|-------|
| Yes | 46.15% | 6 |
| No | 38.46% | 5 |
| Cannot Determine-Lack of Information | 15.38% | 2 |
| Total | 100% | 13 |

Action 4 Child Protection

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 when met.

| | Answer | % | Count |
|--|--------------------------------------|--------|-------|
| | Yes | 55.56% | 5 |
| | No | 33.33% | 3 |
| | Cannot Determine-Lack of Information | 11.11% | 1 |
| | Total | 100% | 9 |

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

| | Answer | % | Count |
|--|---|------|-------|
| | Yes | 33% | 5 |
| | No | 67% | 10 |
| | NA-Precommencement not required per CFOP. | 0% | 11 |
| | Total | 100% | 26 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 96.15% | 25 |
| | No | 3.85% | 1 |
| | Total | 100% | 26 |

Action 4 Child Protection

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 |
|--|--------|--------|-------|
| | Yes | 28.00% | 7 |
| | No | 72.00% | 18 |
| | Total | 100% | 25 |

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 |
|--|--------|--------|-------|
| | Yes | 19.23% | 5 |
| | No | 80.77% | 21 |
| | Total | 100% | 26 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 50.00% | 13 |
| | No | 50.00% | 13 |
| | Total | 100% | 26 |

Case Management

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 |
|--|--------|--------|-------|
| | Yes | 16.67% | 2 |
| | No | 83.33% | 10 |
| | Total | 100% | 12 |

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 |
|--|--------|--------|-------|
| | Yes | 25.00% | 3 |
| | No | 75.00% | 9 |
| | Total | 100% | 12 |

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 |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |



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 |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |

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 |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |

Action 4 Child Protection

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 23.08% | 3 |
| | No | 76.92% | 10 |
| | Total | 100% | 13 |

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 |
|--|--------|--------|-------|
| | Yes | 30.77% | 4 |
| | No | 69.23% | 9 |
| | Total | 100% | 13 |

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 |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |



Case plan outcomes were developed in collaboration with the family?

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 7.69% | 1 |
| | No | 92.31% | 12 |
| | Total | 100% | 13 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 15.38% | 2 |
| | No | 84.62% | 11 |
| | Total | 100% | 13 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 38.46% | 5 |
| | No | 61.54% | 8 |
| | Total | 100% | 13 |



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 |
|--|--------|--------|-------|
| | Yes | 23.08% | 3 |
| | No | 76.92% | 10 |
| | Total | 100% | 13 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 22.22% | 2 |
| | No | 77.78% | 7 |
| | Total | 100% | 9 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 61.54% | 8 |
| | No | 38.46% | 5 |
| | Total | 100% | 13 |

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

| | Answer | % | Count |
|--|---|------|-------|
| | Yes | 88% | 7 |
| | No | 12% | 1 |
| | Not applicable, no critical junctures or less than 3 months | 0% | 5 |
| | Total | 100% | 13 |

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 |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |



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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 28.57% | 2 |
| | No | 71.43% | 5 |
| | Total | 100% | 7 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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 |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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 |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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 |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

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

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 14.29% | 1 |
| | No | 85.71% | 6 |
| | Total | 100% | 7 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| | Answer | % | Count |
|--|--------|--------|-------|
| | Yes | 71.43% | 5 |
| | No | 28.57% | 2 |
| | Total | 100% | 7 |

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 |
|--|--------|--------|-------|
| | Yes | 23.08% | 3 |
| | No | 76.92% | 10 |
| | Total | 100% | 13 |

Action 4 Child Protection

Walton County Sheriff Office Data Report

Sample did not contain cases for Walton County Sheriff Office during this review period.
Recommendation that the next review ensure a sample from Walton County Sheriff Office.

Families First Network Data Report

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 33% | 2 |
| Not applicable, no critical junctures or less than 3 months | 50% | 3 |
| No | 17% | 1 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

Big Bend CBC Data Report

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 50% | 2 |
| Not applicable, no critical junctures or less than 3 months | 50% | 2 |
| No | 0% | 0 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

Northeast Region Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|---|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 63% | 15 | 29% | 7 | 8% | 2 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 63% | 15 | 38% | 9 | 0% | 0 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 71% | 17 | 8% | 2 | 21% | 5 | 24 |

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 |
|---|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|----|-----|----|----|
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 50% | 13 | 50% | 13 | 26 |
| 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. | 44% | 4 | 56% | 5 | 9 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 15 |
| No | 0% | 0 |
| Total | 100% | 15 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 53% | 8 |
| No | 47% | 7 |
| Total | 100% | 15 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|--------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 79% 19 | 21% 5 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% 17 | 29% 7 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 46% 11 | 54% 13 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 38% 9 | 63% 15 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 43% 10 | 57% 13 | 23 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 39% 9 | 61% 14 | 23 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 42% | 10 |
| No, Caregiver Protective Capacities are not supported by the information. | 58% | 14 |
| Total | 100% | 24 |

Action 4 Child Protection

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 54% | 13 | 46% | 11 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 46% | 11 | 21% | 5 | 33% | 8 | 24 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 1 | 50% | 1 | 2 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or | 0% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|----|-----|----|----|
| exhibits self-destructive behavior that the parent/legal guardian/caregiver is unwilling or unable to manage. | | | | | |
| 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% | 12 | 50% | 12 | 24 |
| 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% | 3 | 50% | 3 | 6 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 62% | 8 |
| No | 38% | 5 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 13 |

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer judgment | 25% | 6 | 42% | 10 | 33% | 8 | 24 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 42% | 5 | 50% | 6 | 8% | 1 | 12 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 42% | 5 | 58% | 7 | 0% | 0 | 12 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 33% | 4 |
| No | 25% | 3 |
| Cannot Determine-Lack of Information | 42% | 5 |
| Total | 100% | 12 |

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 |
|--------------------------------------|------|-------|
| Yes | 33% | 4 |
| No | 33% | 4 |
| Cannot Determine-Lack of Information | 33% | 4 |
| Total | 100% | 12 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 29% | 2 |
| No | 43% | 3 |
| Cannot Determine-Lack of Information | 29% | 2 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| NA-Precommencement not required per CFOP. | 0% | 11 |
| Total | 100% | 24 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 24 |
| No | 0% | 0 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 46% | 11 |
| No | 54% | 13 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 38% | 9 |
| No | 63% | 15 |
| Total | 100% | 24 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 12 |
| No | 50% | 12 |
| Total | 100% | 24 |

Case Management

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 |
|--------|------|-------|
| Yes | 58% | 7 |
| No | 42% | 5 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 42% | 5 |
| No | 58% | 7 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 50% | 6 |
| No | 50% | 6 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 67% | 8 |
| No | 33% | 4 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 50% | 6 |
| Not applicable, no critical junctures or less than 3 months | 33% | 4 |
| No | 17% | 2 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 83% | 5 |
| No | 17% | 1 |
| Total | 100% | 6 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 67% | 4 |
| No | 33% | 2 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 83% | 5 |
| No | 17% | 1 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 50% | 6 |
| No | 50% | 6 |
| Total | 100% | 12 |

NER Family Integrity Program Data Report

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |



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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |



NER Community Partnership for Children Data Report

There were no cases selected during this review that were provided services from Community Partnership for Children.

NER Family Support Services of North Florida Data Report

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 100% | 2 |
| Not applicable, no critical junctures or less than 3 months | 0% | 0 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

NER Kids First of Florida Data

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 50% | 1 |
| Not applicable, no critical junctures or less than 3 months | 50% | 1 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

NER Partnership for Strong Families Data Report

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 40% | 2 |
| Not applicable, no critical junctures or less than 3 months | 40% | 2 |
| No | 20% | 1 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

Action 4 Child Protection

Central Region Data Report: CPI and CM

Child Protection Information

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total |
|--|--------|--------|------------------|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 76% 19 | 24% 6 | 0% 0 | 25 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 48% 12 | 52% 13 | 0% 0 | 25 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 88% 22 | 0% 0 | 12% 3 | 25 |

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 |
|---|---------------------|-------------------|-------|
| Parent/Legal Guardian's intentional and willful act caused serious physical injury to the child or the caregiver intended to seriously injure the child. | 50% 1 | 50% 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% 0 | 0% 0 | 0 |

| | | | | | |
|--|-----|---|-----|---|----|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 56% | 9 | 44% | 7 | 16 |
| 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. | 60% | 3 | 40% | 2 | 5 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 12 |
| No | 0% | 0 |
| Total | 100% | 12 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 67% | 8 |
| No | 33% | 4 |
| Total | 100% | 12 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|--------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 72% 18 | 28% 7 | 25 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 76% 19 | 24% 6 | 25 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 68% 17 | 32% 8 | 25 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 40% 10 | 60% 15 | 25 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 40% 10 | 60% 15 | 25 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 36% 9 | 64% 16 | 25 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 40% | 10 |
| No, Caregiver Protective Capacities are not supported by the information. | 60% | 15 |
| Total | 100% | 25 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 48% | 12 | 52% | 13 | 0% | 0 | 25 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 44% | 11 | 36% | 9 | 20% | 5 | 25 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|----|-----|---|----|
| Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child. | 58% | 11 | 42% | 8 | 19 |
| 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. | 60% | 3 | 40% | 2 | 5 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 83% | 10 |
| No | 17% | 2 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 12 |

Safety Decision

| Question | Safe | Unsafe | Unable to Determine due to Insufficient Information in Case Record | Total |
|--|-----------|-----------|--|-------|
| a.) What was the worker's safety decision? | 48% 12 | 52% 13 | 0% 0 | 25 |
| b.) Reviewer judgment | 36% 9 | 44% 11 | 20% 5 | 25 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 52% | 13 |
| No | 48% | 12 |
| Total | 100% | 25 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|----|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 23% | 3 | 69% | 9 | 8% | 1 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 8% | 1 | 77% | 10 | 15% | 2 | 13 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 31% | 4 |
| No | 54% | 7 |
| Cannot Determine-Lack of Information | 15% | 2 |
| Total | 100% | 13 |



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 |
|--------------------------------------|------|-------|
| Yes | 38% | 5 |
| No | 46% | 6 |
| Cannot Determine-Lack of Information | 15% | 2 |
| Total | 100% | 13 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 45% | 5 |
| No | 45% | 5 |
| Cannot Determine-Lack of Information | 9% | 1 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| NA-Precommencement not required per CFOP. | 0% | 13 |
| Total | 100% | 25 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 25 |
| No | 0% | 0 |
| Total | 100% | 25 |

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 |
|--------|------|-------|
| Yes | 32% | 8 |
| No | 68% | 17 |
| Total | 100% | 25 |

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 |
|--------|------|-------|
| Yes | 32% | 8 |
| No | 68% | 17 |
| Total | 100% | 25 |

Case Management

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 11 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 30% | 3 |
| No | 70% | 7 |
| Total | 100% | 10 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 6 |
| No | 50% | 6 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 15% | 2 |
| Not applicable, no critical junctures or less than 3 months | 69% | 9 |
| No | 15% | 2 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |



CNT Seminole County Sheriff Office Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|------|---|-----|---|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 2 | 0% | 0 | 0% | 0 | 2 |

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 |
|---|---------------------|---|-------------------|---|-------|
| Parent/Legal Guardian's intentional and willful act caused serious physical injury to the child or the caregiver intended to seriously injure the child. | 50% | 1 | 50% | 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% | 0 | 0% | 0 | 0 |

Executive Offices:
 925 6th Street NW #4
 Albuquerque, NM 87102
 (505) 345-2500

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... -
Sufficient Information

| Question | Yes | No | Total |
|---|--------|------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 100% 2 | 0% 0 | 2 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 100% 2 | 0% 0 | 2 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 100% 2 | 0% 0 | 2 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 100% 2 | 0% 0 | 2 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 100% 2 | 0% 0 | 2 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 100% 2 | 0% 0 | 2 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 100% | 2 |
| No, Caregiver Protective Capacities are not supported by the information. | 0% | 0 |
| Total | 100% | 2 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 1 |

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|---|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Reviewer judgment | 50% | 1 | 50% | 1 | 0% | 0 | 2 |

Action 4 Child Protection

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Safety Plan

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine- Lack of Information | Total |
|--|------|--------------------------|------------------------------|---------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0% 0 | 0% 0 | 100% 1 | 0% 0 | 1 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% 0 | 0% 0 | 100% 1 | 0% 0 | 1 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------------------------------------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| NA-Precommencement not required per CFOP. | 0% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

CNT Kids Central Data Report

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 |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |



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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 6 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 1 |
| No | 83% | 5 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 33% | 2 |
| Not applicable, no critical junctures or less than 3 months | 67% | 4 |
| No | 0% | 0 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

CNT Community Based Care of Central Florida Data Report-Circuit 9

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 |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 67% | 2 |
| No | 33% | 1 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 67% | 2 |
| No | 33% | 1 |
| Total | 100% | 3 |

CNT Community Based Care of Central Florida- Seminole County

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Case plan outcomes were developed in collaboration with the family

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Action 4 Child Protection

CNT Heartland for Children Data Report

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

CNT Brevard Family Partnership Data Report

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Suncoast Region Data Report: CPI and CM

Child Protection Information

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 58% | 14 | 38% | 9 | 4% | 1 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 46% | 11 | 54% | 13 | 0% | 0 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 63% | 15 | 13% | 3 | 25% | 6 | 24 |

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 |
|---|---------------------|---|-------------------|---|-------|
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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. | 67% | 2 | 33% | 1 | 3 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 50% | 1 | 50% | 1 | 2 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|----|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 44% | 7 | 56% | 9 | 16 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 11 |
| No | 0% | 0 |
| Total | 100% | 11 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 45% | 5 |
| No | 55% | 6 |
| Total | 100% | 11 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|--------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 75% 18 | 25% 6 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 71% 17 | 29% 7 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 50% 12 | 50% 12 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 38% 9 | 63% 15 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 33% 8 | 67% 16 | 24 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 42% 10 | 58% 14 | 24 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 29% | 7 |
| No, Caregiver Protective Capacities are not supported by the information. | 71% | 17 |
| Total | 100% | 24 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 38% | 9 | 25% | 6 | 38% | 9 | 24 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 100% | 1 | 1 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 100% | 1 | 1 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or | 50% | 1 | 50% | 1 | 2 |

Action 4 Child Protection

| | | | | | |
|--|-----|----|-----|----|----|
| exhibits self-destructive behavior that the parent/legal guardian/caregiver is unwilling or unable to manage. | | | | | |
| 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% | 10 | 50% | 10 | 20 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 69% | 9 |
| No | 31% | 4 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 13 |

Action 4 Child Protection

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|----|--------|----|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 12 | 50% | 12 | 0% | 0 | 24 |
| b.) Reviewer judgment | 25% | 6 | 38% | 9 | 38% | 9 | 24 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 12 |
| No | 50% | 12 |
| Total | 100% | 24 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 42% | 5 | 58% | 7 | 0% | 0 | 12 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 25% | 3 | 33% | 4 | 42% | 5 | 12 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 17% | 2 |
| No | 50% | 6 |
| Cannot Determine-Lack of Information | 33% | 4 |
| Total | 100% | 12 |

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180

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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 |
|--------------------------------------|------|-------|
| Yes | 25% | 3 |
| No | 58% | 7 |
| Cannot Determine-Lack of Information | 17% | 2 |
| Total | 100% | 12 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 13% | 1 |
| No | 75% | 6 |
| Cannot Determine-Lack of Information | 13% | 1 |
| Total | 100% | 8 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 27% | 3 |
| No | 73% | 8 |
| NA-Precommencement not required per CFOP. | 0% | 13 |
| Total | 100% | 24 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 96% | 23 |
| No | 4% | 1 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 46% | 11 |
| No | 54% | 13 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 29% | 7 |
| No | 71% | 17 |
| Total | 100% | 24 |

Case Management

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 |
|--------|------|-------|
| Yes | 58% | 7 |
| No | 42% | 5 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |



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 |
|--------|------|-------|
| Yes | 18% | 2 |
| No | 82% | 9 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 36% | 4 |
| No | 64% | 7 |
| Total | 100% | 11 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 11 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 3 |
| No | 75% | 9 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 13% | 1 |
| No | 88% | 7 |
| Total | 100% | 8 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 67% | 8 |
| No | 33% | 4 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 42% | 5 |
| Not applicable, no critical junctures or less than 3 months | 42% | 5 |
| No | 17% | 2 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 33% | 4 |
| No | 67% | 8 |
| Total | 100% | 12 |

SCR Hillsborough Sheriff Office Data Report

Child Protection Information Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|---|-----|---|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 80% | 4 | 20% | 1 | 0% | 0 | 5 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 60% | 3 | 40% | 2 | 0% | 0 | 5 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 80% | 4 | 0% | 0 | 20% | 1 | 5 |

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 |
|---|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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. | 67% | 2 | 33% | 1 | 3 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 40% | 2 | 60% | 3 | 5 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 3 |
| No | 0% | 0 |
| Total | 100% | 3 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Action 4 Child Protection

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | | No | | Total |
|---|-----|---|------|---|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 80% | 4 | 20% | 1 | 5 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 80% | 4 | 20% | 1 | 5 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 0% | 0 | 100% | 5 | 5 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 20% | 1 | 80% | 4 | 5 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 0% | 0 | 100% | 5 | 5 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 0% | 0 | 100% | 5 | 5 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 0% | 0 |
| No, Caregiver Protective Capacities are not supported by the information. | 100% | 5 |
| Total | 100% | 5 |

Action 4 Child Protection

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 60% | 3 | 40% | 2 | 0% | 0 | 5 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 40% | 2 | 0% | 0 | 60% | 3 | 5 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or | 0% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| exhibits self-destructive behavior that the parent/legal guardian/caregiver is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child. | 40% | 2 | 60% | 3 | 5 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|--|---|------|-------|
| | Yes | 67% | 2 |
| | No | 33% | 1 |
| | NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| | Total | 100% | 3 |

Action 4 Child Protection

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|---|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 40% | 2 | 60% | 3 | 0% | 0 | 5 |
| b.) Reviewer judgment | 0% | 0 | 40% | 2 | 60% | 3 | 5 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 0% | 0 | 100% | 3 | 0% | 0 | 3 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 0% | 0 | 67% | 2 | 33% | 1 | 3 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 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 |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 3 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 67% | 2 |
| No | 33% | 1 |
| NA-Precommencement not required per CFOP. | 0% | 2 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 5 |
| No | 0% | 0 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

Action 4 Child Protection

SCR Manatee Sheriff Office Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total |
|--|-------|-------|------------------|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 75% 3 | 25% 1 | 0% 0 | 4 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 50% 2 | 50% 2 | 0% 0 | 4 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 75% 3 | 0% 0 | 25% 1 | 4 |

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 |
|---|---------------------|-------------------|-------|
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 0% 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% 0 | 0% 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 33% | 1 | 67% | 2 | 3 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | | No | | Total |
|---|------|---|-----|---|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 100% | 4 | 0% | 0 | 4 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 100% | 4 | 0% | 0 | 4 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 100% | 4 | 0% | 0 | 4 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 75% | 3 | 25% | 1 | 4 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 75% | 3 | 25% | 1 | 4 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 75% | 3 | 25% | 1 | 4 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 75% | 3 |
| No, Caregiver Protective Capacities are not supported by the information. | 25% | 1 |
| Total | 100% | 4 |

Action 4 Child Protection

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 2 | 50% | 2 | 0% | 0 | 4 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 50% | 2 | 50% | 2 | 0% | 0 | 4 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 2 | 50% | 2 | 4 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 2 |

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|---|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 2 | 50% | 2 | 0% | 0 | 4 |
| b.) Reviewer judgment | 50% | 2 | 50% | 2 | 0% | 0 | 4 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

Safety Plan:

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine- Lack of Information | Total |
|--|------|--------------------------|------------------------------|---------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0% 0 | 50% 1 | 50% 1 | 0% 0 | 2 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% 0 | 50% 1 | 50% 1 | 0% 0 | 2 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 2 |



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 |
|--------------------------------------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 2 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| NA-Precommencement not required per CFOP. | 0% | 1 |
| Total | 100% | 4 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 4 |
| No | 0% | 0 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 75% | 3 |
| No | 25% | 1 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

Action 4 Child Protection

SCR Pasco Sheriff Office Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total | | | |
|--|-----|----|------------------|-------|----|---|---|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 50% | 1 | 50% | 1 | 0% | 0 | 2 |

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 |
|---|---------------------|-------------------|-------|
| 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% | 0 | 0 |
| 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% | 0 | 0 |
| 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% | 0 | 0 |
| 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% | 0 | 0 |
| 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% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|-------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 100% 2 | 0% 0 | 2 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 100% 2 | 0% 0 | 2 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 100% 2 | 0% 0 | 2 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 50% 1 | 50% 1 | 2 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 100% 2 | 0% 0 | 2 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 100% 2 | 0% 0 | 2 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 50% | 1 |
| No, Caregiver Protective Capacities are not supported by the information. | 50% | 1 |
| Total | 100% | 2 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 1 |

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|---|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 50% | 1 | 50% | 1 | 0% | 0 | 2 |
| b.) Reviewer judgment | 50% | 1 | 50% | 1 | 0% | 0 | 2 |

Action 4 Child Protection

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 100% | 1 | 0% | 0 | 0% | 0 | 1 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 100% | 1 | 0% | 0 | 0% | 0 | 1 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 100% | 1 |
| Total | 100% | 1 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| NA-Precommencement not required per CFOP. | 0% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |



SCR Pinellas Sheriff Office Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|------|---|-----|---|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 100% | 3 | 0% | 0 | 0% | 0 | 3 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 33% | 1 | 67% | 2 | 0% | 0 | 3 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 100% | 3 | 0% | 0 | 0% | 0 | 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 |
|---|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% | 0 | 0% | 0 | 0 |

Executive Offices:
925 6th Street NW #4
Albuquerque, NM 87102
(505) 345-2500

215

2101 Sardis Rd North, Suite 204
Charlotte, NC 28227
(704) 845-2121
www.actionchildprotection.org

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|-------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 100% 3 | 0% 0 | 3 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 100% 3 | 0% 0 | 3 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 67% 2 | 33% 1 | 3 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 67% 2 | 33% 1 | 3 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 67% 2 | 33% 1 | 3 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 67% 2 | 33% 1 | 3 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 67% | 2 |
| No, Caregiver Protective Capacities are not supported by the information. | 33% | 1 |
| Total | 100% | 3 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 33% | 1 | 67% | 2 | 0% | 0 | 3 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 33% | 1 | 67% | 2 | 0% | 0 | 3 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 1 | 50% | 1 | 2 |
| 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% | 0 | 0% | 0 | 0 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 1 |

Safety Decision

| Question | Safe | Unsafe | Unable to Determine due to Insufficient Information in Case Record | Total |
|--|-------|--------|--|-------|
| a.) What was the worker's safety decision? | 67% 2 | 33% 1 | 0% 0 | 3 |
| b.) Reviewer judgment | 67% 2 | 33% 1 | 0% 0 | 3 |

Action 4 Child Protection

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 100% | 1 | 0% | 0 | 0% | 0 | 1 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 0% | 0 | 0% | 0 | 100% | 1 | 1 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 1 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 0% | 0 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 0 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| NA-Precommencement not required per CFOP. | 0% | 1 |
| Total | 100% | 3 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 3 |
| No | 0% | 0 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 100% | 3 |
| No | 0% | 0 |
| Total | 100% | 3 |

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 |
|--------|------|-------|
| Yes | 67% | 2 |
| No | 33% | 1 |
| Total | 100% | 3 |

SCR Eckerd Community Alternatives Data Report

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 |
|--------|------|-------|
| Yes | 60% | 3 |
| No | 40% | 2 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |



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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 80% | 4 |
| Not applicable, no critical junctures or less than 3 months | 20% | 1 |
| No | 0% | 0 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 33% | 1 |
| No | 67% | 2 |
| Total | 100% | 3 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

Action 4 Child Protection

SCR Sarasota Y/ Safe Family Coalition Data Report

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

SCR Children's Network of SW Florida Data Report

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 |
|--------|------|-------|
| Yes | 40% | 2 |
| No | 60% | 3 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 20% | 1 |
| No | 80% | 4 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 80% | 4 |
| No | 20% | 1 |
| Total | 100% | 5 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 20% | 1 |
| Not applicable, no critical junctures or less than 3 months | 60% | 3 |
| No | 20% | 1 |
| Total | 100% | 5 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 5 |
| Total | 100% | 5 |

Southeast Region Data Report: CPI and CM

Child Protection Information

Present Danger Assessment

| Question | Yes | | No | | Cannot Determine | | Total |
|--|-----|----|-----|----|------------------|---|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 63% | 15 | 33% | 8 | 4% | 1 | 24 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 38% | 9 | 54% | 13 | 8% | 2 | 24 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 67% | 16 | 17% | 4 | 17% | 4 | 24 |

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 |
|---|---------------------|---|-------------------|---|-------|
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|----|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 46% | 6 | 54% | 7 | 13 |
| 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. | 40% | 2 | 60% | 3 | 5 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 9 |
| No | 0% | 0 |
| Total | 100% | 9 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 56% | 5 |
| No | 44% | 4 |
| Total | 100% | 9 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|--------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 75% 18 | 25% 6 | 24 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 83% 20 | 17% 4 | 24 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 63% 15 | 38% 9 | 24 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 50% 12 | 50% 12 | 24 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 50% 12 | 50% 12 | 24 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 46% 11 | 54% 13 | 24 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 46% | 11 |
| No, Caregiver Protective Capacities are not supported by the information. | 54% | 13 |
| Total | 100% | 24 |

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 46% | 11 | 54% | 13 | 0% | 0 | 24 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 42% | 10 | 33% | 8 | 25% | 6 | 24 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|----|-----|---|----|
| Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child. | 53% | 10 | 47% | 9 | 19 |
| 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. | 33% | 3 | 67% | 6 | 9 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 75% | 9 |
| No | 17% | 2 |
| NA-No Impending Danger Identified by Worker or Reviewer | 8% | 1 |
| Total | 100% | 12 |

Safety Decision

| Question | Safe | Unsafe | Unable to Determine due to Insufficient Information in Case Record | Total |
|--|-----------|-----------|--|-------|
| a.) What was the worker's safety decision? | 54% 13 | 46% 11 | 0% 0 | 24 |
| b.) Reviewer judgment | 33% 8 | 42% 10 | 25% 6 | 24 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 46% | 11 |
| No | 54% | 13 |
| Total | 100% | 24 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|---|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 0% | 0 | 18% | 2 | 82% | 9 | 0% | 0 | 11 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 9% | 1 | 55% | 6 | 36% | 4 | 11 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 27% | 3 |
| No | 55% | 6 |
| Cannot Determine-Lack of Information | 18% | 2 |
| Total | 100% | 11 |



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 |
|--------------------------------------|------|-------|
| Yes | 18% | 2 |
| No | 64% | 7 |
| Cannot Determine-Lack of Information | 18% | 2 |
| Total | 100% | 11 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 10% | 1 |
| No | 50% | 5 |
| Cannot Determine-Lack of Information | 40% | 4 |
| Total | 100% | 10 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 8% | 1 |
| No | 92% | 11 |
| NA-Precommencement not required per CFOP. | 0% | 12 |
| Total | 100% | 24 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 88% | 21 |
| No | 13% | 3 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 33% | 8 |
| No | 67% | 16 |
| Total | 100% | 24 |

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 |
|--------|------|-------|
| Yes | 29% | 7 |
| No | 71% | 17 |
| Total | 100% | 24 |

Case Management

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 |
|--------|------|-------|
| Yes | 27% | 3 |
| No | 73% | 8 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 45% | 5 |
| No | 55% | 6 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 36% | 4 |
| No | 64% | 7 |
| Total | 100% | 11 |



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 |
|--------|------|-------|
| Yes | 27% | 3 |
| No | 73% | 8 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 18% | 2 |
| No | 82% | 9 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 27% | 3 |
| No | 73% | 8 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 55% | 6 |
| No | 45% | 5 |
| Total | 100% | 11 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 9% | 1 |
| No | 91% | 10 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 18% | 2 |
| No | 82% | 9 |
| Total | 100% | 11 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 9% | 1 |
| No | 91% | 10 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 11 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 18% | 2 |
| No | 82% | 9 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 36% | 4 |
| No | 64% | 7 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 10% | 1 |
| No | 90% | 9 |
| Total | 100% | 10 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 55% | 6 |
| No | 45% | 5 |
| Total | 100% | 11 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 36% | 4 |
| Not applicable, no critical junctures or less than 3 months | 64% | 7 |
| No | 0% | 0 |
| Total | 100% | 11 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 4 |
| No | 0% | 0 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 75% | 3 |
| No | 25% | 1 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 9% | 1 |
| No | 91% | 10 |
| Total | 100% | 11 |



Southeast Region: Broward Sheriff Office Data Report

Child Protection Information

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total |
|--|-----|-----|------------------|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 57% | 43% | 0% | 7 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 57% | 43% | 0% | 7 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 57% | 14% | 29% | 7 |

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 |
|---|---------------------|-------------------|-------|
| 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% | 100% | 1 |
| 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% | 0% | 0 |
| 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% | 0% | 0 |
| 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% | 0% | 0 |
| 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% | 0% | 0 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% | 0% | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 40% | 2 | 60% | 3 | 5 |
| 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. | 50% | 1 | 50% | 1 | 2 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 4 |
| No | 0% | 0 |
| Total | 100% | 4 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 75% | 3 |
| No | 25% | 1 |
| Total | 100% | 4 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|-----|-----|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 71% | 29% | 7 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 86% | 14% | 7 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 57% | 43% | 7 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 29% | 71% | 7 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 29% | 71% | 7 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 29% | 71% | 7 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 29% | 2 |
| No, Caregiver Protective Capacities are not supported by the information. | 71% | 5 |
| Total | 100% | 7 |

Action 4 Child Protection

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|---|-----|---|--|---|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 57% | 4 | 43% | 3 | 0% | 0 | 7 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 43% | 3 | 14% | 1 | 43% | 3 | 7 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|-----|---|---|
| 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% | 3 | 50% | 3 | 6 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 0% | 0 | 0 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 75% | 3 |
| No | 25% | 1 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 4 |

Safety Decision

| Question | Safe | | Unsafe | | Unable to Determine due to Insufficient Information in Case Record | | Total |
|--|------|---|--------|---|--|---|-------|
| a.) What was the worker's safety decision? | 43% | 3 | 57% | 4 | 0% | 0 | 7 |
| b.) Reviewer judgment | 14% | 1 | 43% | 3 | 43% | 3 | 7 |

Action 4 Child Protection

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 57% | 4 |
| No | 43% | 3 |
| Total | 100% | 7 |

Safety Plan:

| Question | No | Yes, In-Home Safety Plan | Yes, Out-of-Home Safety Plan | Cannot Determine- Lack of Information | Total |
|--|------|--------------------------|------------------------------|---------------------------------------|-------|
| a.) Was a Safety Plan developed in this case? | 0% 0 | 0% 0 | 100% 4 | 0% 0 | 4 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% 0 | 0% 0 | 75% 3 | 25% 1 | 4 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 4 |



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 |
|--------------------------------------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Cannot Determine-Lack of Information | 0% | 0 |
| Total | 100% | 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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 50% | 2 |
| Cannot Determine-Lack of Information | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| NA-Precommencement not required per CFOP. | 0% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 86% | 6 |
| No | 14% | 1 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

SER Child Net Broward Data Report

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |



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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 50% | 2 |
| Not applicable, no critical junctures or less than 3 months | 50% | 2 |
| No | 0% | 0 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

SER Child Net Palm Beach County

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |



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 |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 2 |
| No | 50% | 2 |
| Total | 100% | 4 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 3 |
| Total | 100% | 3 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 25% | 1 |
| No | 75% | 3 |
| Total | 100% | 4 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 25% | 1 |
| Not applicable, no critical junctures or less than 3 months | 75% | 3 |
| No | 0% | 0 |
| Total | 100% | 4 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 1 |
| Total | 100% | 1 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 1 |
| No | 0% | 0 |
| Total | 100% | 1 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 4 |
| Total | 100% | 4 |

SER Communities Connected Data Report

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |



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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 0% | 0 |
| No | 100% | 2 |
| Total | 100% | 2 |

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 |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 1 |
| No | 50% | 1 |
| Total | 100% | 2 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

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

| Answer | % | Count |
|---|------|-------|
| Yes | 0% | 0 |
| Not applicable, no critical junctures or less than 3 months | 100% | 2 |
| No | 0% | 0 |
| Total | 100% | 2 |

Action 4 Child Protection

Southern Region Data Report: CPI and CM

Child Protection Information

Present Danger Assessment

| Question | Yes | No | Cannot Determine | Total |
|--|--------|--------|------------------|-------|
| a.) Reviewer Judgement: Is the present danger assessment(s) sufficient to support the present danger decision? | 52% 13 | 40% 10 | 8% 2 | 25 |
| b.) Was present danger identified, at any point during the assessment by the CPI? | 48% 12 | 52% 13 | 0% 0 | 25 |
| c.) Reviewer Judgement: Determination of present danger decision was accurate by the CPI. | 64% 16 | 16% 4 | 20% 5 | 25 |

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 |
|---|---------------------|-------------------|-------|
| 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% 0 | 100% 1 | 1 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 100% 1 | 1 |
| 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% 0 | 0% 0 | 0 |
| 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% 0 | 100% 1 | 1 |
| Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits | 0% 0 | 0% 0 | 0 |

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Action 4 Child Protection

| | | | | | |
|--|-----|---|------|---|----|
| self-destructive behavior that the parent/legal guardian is unwilling or unable to manage. | | | | | |
| Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child. | 53% | 9 | 47% | 8 | 17 |
| 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. | 67% | 2 | 33% | 1 | 3 |
| Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 50% | 1 | 50% | 1 | 2 |
| 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% | 0 | 100% | 1 | 1 |
| Other | 0% | 0 | 0% | 0 | 0 |

Did the worker initiate a present danger safety plan when present danger was identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 92% | 11 |
| No | 8% | 1 |
| Total | 100% | 12 |

Reviewer judgment: Was the present danger safety plan sufficient to control the present danger threats identified?

| Answer | % | Count |
|--------|------|-------|
| Yes | 36% | 4 |
| No | 64% | 7 |
| Total | 100% | 11 |

This section is concerned with evaluating the sufficiency of information for the six domains of i... - Sufficient Information

| Question | Yes | No | Total |
|---|--------|--------|-------|
| a. Extent of alleged maltreatment (What is the extent of the maltreatment?) | 72% 18 | 28% 7 | 25 |
| b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) | 64% 16 | 36% 9 | 25 |
| f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.) | 48% 12 | 52% 13 | 25 |
| e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament). | 36% 9 | 64% 16 | 25 |
| d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.) | 36% 9 | 64% 16 | 25 |
| c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?) | 32% 8 | 68% 17 | 25 |

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 |
|---|------|-------|
| Yes, Caregiver Protective Capacities are supported by information | 28% | 7 |
| No, Caregiver Protective Capacities are not supported by the information. | 72% | 18 |
| Total | 100% | 25 |

Action 4 Child Protection

Impending Danger

| Question | Yes | | No | | Cannot Determine- Lack of Information | | Total |
|--|-----|----|-----|----|--|----|-------|
| a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment? | 52% | 13 | 48% | 12 | 0% | 0 | 25 |
| b.) Reviewer Judgment: Does the information collected indicate impending danger in this case? | 36% | 9 | 24% | 6 | 40% | 10 | 25 |

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 |
|--|---------------------|---|-------------------|---|-------|
| 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% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| 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. | 33% | 1 | 67% | 2 | 3 |
| 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% | 0 | 0% | 0 | 0 |
| 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% | 0 | 100% | 2 | 2 |
| 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% | 0 | 0% | 0 | 0 |

Action 4 Child Protection

| | | | | | |
|--|-----|---|------|---|----|
| Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child. | 47% | 8 | 53% | 9 | 17 |
| 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. | 40% | 2 | 60% | 3 | 5 |
| Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child. | 0% | 0 | 100% | 1 | 1 |
| 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% | 0 | 0% | 0 | 0 |
| Other. | 0% | 0 | 0% | 0 | 0 |

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 |
|---|------|-------|
| Yes | 50% | 7 |
| No | 50% | 7 |
| NA-No Impending Danger Identified by Worker or Reviewer | 0% | 0 |
| Total | 100% | 14 |

Safety Decision

| Question | Safe | Unsafe | Unable to Determine due to Insufficient Information in Case Record | Total |
|--|-----------|-----------|--|-------|
| a.) What was the worker's safety decision? | 48% 12 | 52% 13 | 0% 0 | 25 |
| b.) Reviewer judgment | 19% 5 | 31% 8 | 50% 13 | 26 |

Does the case transfer to case management due to an unsafe child, as determined by the CPI safety decision?

| Answer | % | Count |
|--------|------|-------|
| Yes | 52% | 13 |
| No | 48% | 12 |
| Total | 100% | 25 |

Safety Plan:

| Question | No | | Yes, In-Home Safety Plan | | Yes, Out-of-Home Safety Plan | | Cannot Determine- Lack of Information | | Total |
|--|----|---|--------------------------|---|------------------------------|----|---------------------------------------|---|-------|
| a.) Was a Safety Plan developed in this case? | 8% | 1 | 8% | 1 | 77% | 10 | 8% | 1 | 13 |
| b.) Reviewer judgment: Was a safety plan necessary in this case? | 0% | 0 | 0% | 0 | 54% | 7 | 46% | 6 | 13 |

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

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 67% | 8 |
| Cannot Determine-Lack of Information | 33% | 4 |
| Total | 100% | 12 |



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 |
|--------------------------------------|------|-------|
| Yes | 15% | 2 |
| No | 62% | 8 |
| Cannot Determine-Lack of Information | 23% | 3 |
| Total | 100% | 13 |

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 when met.

| Answer | % | Count |
|--------------------------------------|------|-------|
| Yes | 0% | 0 |
| No | 67% | 8 |
| Cannot Determine-Lack of Information | 33% | 4 |
| Total | 100% | 12 |

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

| Answer | % | Count |
|---|------|-------|
| Yes | 29% | 4 |
| No | 71% | 10 |
| NA-Precommencement not required per CFOP. | 0% | 11 |
| Total | 100% | 25 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 84% | 21 |
| No | 16% | 4 |
| Total | 100% | 25 |

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 |
|--------|------|-------|
| Yes | 4% | 1 |
| No | 96% | 24 |
| Total | 100% | 25 |

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 |
|--------|------|-------|
| Yes | 4% | 1 |
| No | 96% | 24 |
| Total | 100% | 25 |

Case Management

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 |
|--------|------|-------|
| Yes | 46% | 6 |
| No | 54% | 7 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |



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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 12 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 38% | 5 |
| No | 62% | 8 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 46% | 6 |
| No | 54% | 7 |
| Total | 100% | 13 |

Action 4 Child Protection

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 12 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 54% | 7 |
| No | 46% | 6 |
| Total | 100% | 13 |

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

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| Answer | % | Count |
|---|------|-------|
| Yes | 54% | 7 |
| Not applicable, no critical junctures or less than 3 months | 38% | 5 |
| No | 8% | 1 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 14% | 1 |
| No | 86% | 6 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 14% | 1 |
| No | 86% | 6 |
| Total | 100% | 7 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 57% | 4 |
| No | 43% | 3 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

Southern Region Our Kids Data Report

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 |
|--------|------|-------|
| Yes | 46% | 6 |
| No | 54% | 7 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |



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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 15% | 2 |
| No | 85% | 11 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 12 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

Case plan outcomes were developed in collaboration with the family?

| Answer | % | Count |
|--------|------|-------|
| Yes | 38% | 5 |
| No | 62% | 8 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 46% | 6 |
| No | 54% | 7 |
| Total | 100% | 13 |



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

| Answer | % | Count |
|--------|------|-------|
| Yes | 17% | 2 |
| No | 83% | 10 |
| Total | 100% | 12 |

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 |
|--------|------|-------|
| Yes | 31% | 4 |
| No | 69% | 9 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 8% | 1 |
| No | 92% | 12 |
| Total | 100% | 13 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 54% | 7 |
| No | 46% | 6 |
| Total | 100% | 13 |



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

| Answer | % | Count |
|---|------|-------|
| Yes | 54% | 7 |
| Not applicable, no critical junctures or less than 3 months | 38% | 5 |
| No | 8% | 1 |
| Total | 100% | 13 |

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 14% | 1 |
| No | 86% | 6 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 29% | 2 |
| No | 71% | 5 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 33% | 2 |
| No | 67% | 4 |
| Total | 100% | 6 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 50% | 3 |
| No | 50% | 3 |
| Total | 100% | 6 |

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

Action 4 Child Protection

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 |
|--------|------|-------|
| Yes | 43% | 3 |
| No | 57% | 4 |
| Total | 100% | 7 |

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

| Answer | % | Count |
|--------|------|-------|
| Yes | 14% | 1 |
| No | 86% | 6 |
| Total | 100% | 7 |

Changes to the safety plan and/or conditions for return were made when indicated? (Answer yes if no changes to the safety plan were indicated)

| Answer | % | Count |
|--------|------|-------|
| Yes | 57% | 4 |
| No | 43% | 3 |
| Total | 100% | 7 |

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 |
|--------|------|-------|
| Yes | 23% | 3 |
| No | 77% | 10 |
| Total | 100% | 13 |

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