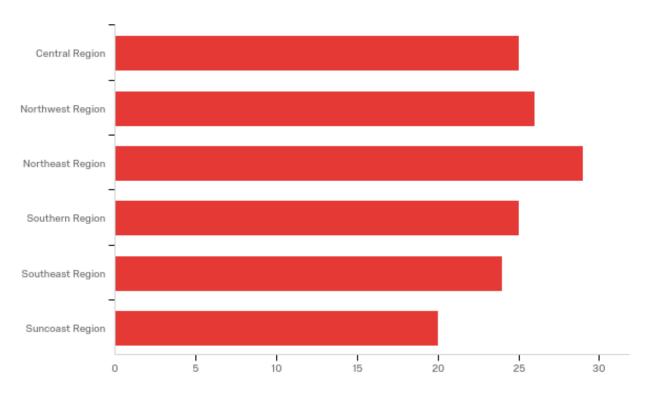
2017 Southeast Region Report

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

Region - Region



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

Q287 - Circuit:

ircuit:	
3	
4	
4	
0	
7	
9	
2	
1	
9	
0	
1	
4	
0	
6	
2	
6	

18		
12		
19		
11		
9		
14		
20		
14		
4		
2		
12		
20		
11		
5		
17		
4		
3		
4		
14		
2		
18		
9		
7		
18		
16		
1		
9		
1		
18		
12		

17	
13	
16	
19	
4	
9	
16	
13	
1	
8	
3	
4	
15	
1	
1	
4	
8	
19	
16	
19	
13	
3	
15	
9	
19	
2	
3	
17	
19	
10	

4	
11	
14	
20	
15	
19	
11	
10	
11	
15	
3	
20	
16	
7	
14	
3	
1	
4	
11	
9	
5	
11	
15	
16	
11	
11	
20	
11	
18	
15	

16	
10	
11	
15	
5	
12	
2	
13	
14	
9	
16	
4	
2	
12	
1	
7	
11	
1	
9	
Circuit 8	
4	
17	
17	
4	
Circuit 19	
Circuit 11	
Circuit 18	
Circuit 2	
Circuit 15	
Circuit 17	

Circuit 1

Q288 - County:

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

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

Broward	
Hillsborough	
Monroe	
St. Lucie	
Nassau	
Orange	
Monroe	
Hillsborough	
Escambia	
Alachua	
Columbia	
Duval	
Palm Beach	
Escambia	
Okaloosa	
Duval	
Alachua	
St. Lucie	
Monroe	
St. Lucie	
Hillsborough	
Hamilton	
Palm Beach	
Osceola	
Indian River	
Wakulla	
Columbia	
Broward	
Okeechobee	
Highlands	

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

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

Escambia

Q291 - Supervisor:

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

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

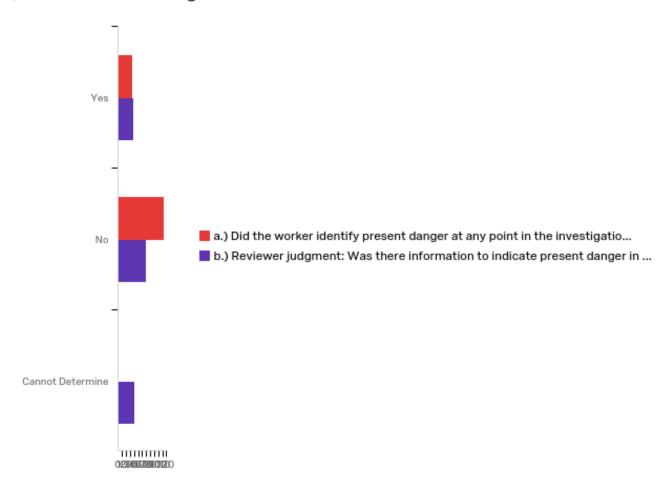
Angelia Knight	
Shirley Pistole	
Sokolosky	
Kimberly Harris-Beauford	
Melinda Bartelt	
Tucker	
Ashley Boyette	
Dennis Acosta	
Tiffany Pierce	
Marc Halcomb	
Janna Dockery	
Derek McKibben	
Schreiber	
Sean Parker	
Solange Jones	
Jennifer Waddy	
Brandie Silvia	
Tom Loveland	
Ashley Boyette	
Ann Hailey	
Jaclyn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

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

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

Chris Brace

QID136 - 1. Present Danger Assessment



#	Question	Yes		No		Cannot Determine		Total
1	a.) Did the worker identify present danger at any point in the investigation process?	24.16%	36	75.84%	113	0.00%	0	149
2	b.) Reviewer judgment: Was there information to indicate present danger in this case?	25.50%	38	46.98%	70	27.52%	41	149

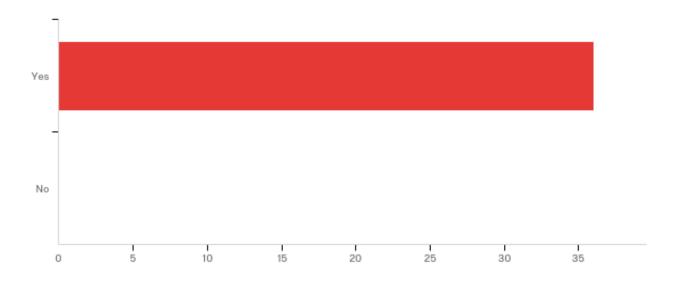
QID137 - 3. Which of the following Safety Threats were identified due to present danger? Check all that apply. If present danger has not been identified, leave Worker Identified column blank. Identify any present danger safety threats you believe existed in the case.



#	Question	Reviewer Identified		Worker Identified		Total
1	Parent/Legal Guardian's intentional and willful act caused serious physical injury to the child or the caregiver intended to seriously injure the child.	0.00%	0	100.00%	1	1
2	Child has a serious illness or injury (indicative of child abuse) that is unexplained, or the parent/legal guardian/caregiver explanations are inconsistent with the illness or injury.	0.00%	0	0.00%	0	0

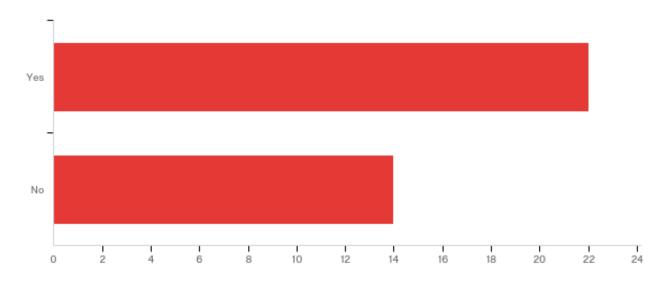
3	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions seriously endanger a child's physical health.	80.00%	4	100.00%	5	5
4	There are reports of serious harm and the child's whereabouts cannot be ascertained and/or there is reason to believe that the family is about to flee to avoid agency intervention and /or refuses access to the child and the reported concern is significant and indicates harm.	100.00%	1	0.00%	0	1
5	Parent/Legal Guardian is not meeting the child's essential medical needs and the child is/has already been harmed or will likely be seriously harmed.	0.00%	0	0.00%	0	0
6	Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits self-destructive behavior that the parent/legal guardian is unwilling or unable to manage.	0.00%	0	100.00%	1	1
7	Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.	97.56%	40	80.49%	33	41
8	Parent/Legal Guardian is not meeting child's basic and essential needs for food clothing and/or supervision and the child is/has already been seriously harmed or will likely be seriously harmed.	87.50%	7	37.50%	3	8
9	Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	50.00%	1	100.00%	2	2
10	Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or will result in serious harm to the child.	100.00%	1	100.00%	1	1
11	Other	0.00%	0	0.00%	0	0

QID174 - 4. Did the worker initiate a present danger safety plan when present danger was identified?



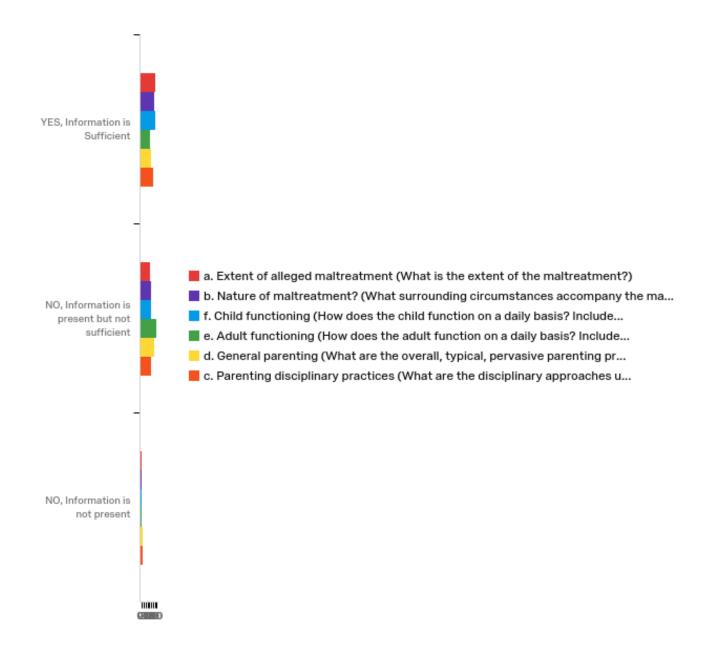
#	Answer	%	Count
1	Yes	100.00%	36
2	No	0.00%	0
	Total	100%	36

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



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

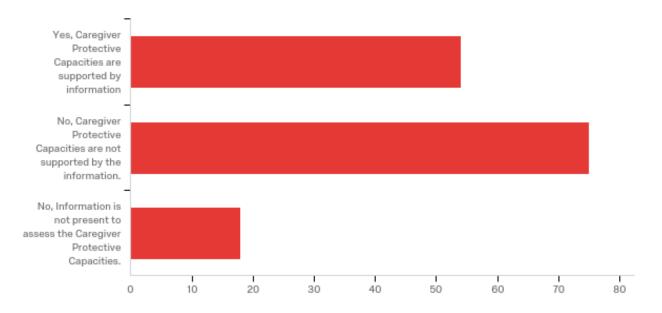
Q211 - This section is concerned with evaluating the sufficiency of information for the six domains of information collection. Reviewers should be evaluating the information in the FFA in regards to the sufficiency criteria for each domain. Reviewer should select "YES" if information is clearly documented and sufficient for decision making within the Family Functioning Assessment. Reviewer should select "NO, information is present but not sufficient" if the concepts are noted in the Family Functioning Assessment but the information is not sufficient to support decision making. Reviewer should select "NO, information not present" if the worker did not include the concepts in the Family Functioning Assessment. This decision is based upon the review of the Family Functioning Assessment as recorded in FSFN by the CPI. Case notes are reviewed, however reviewer determination is based solely on FFA completed. Feedback notes should indicate if the case record either negated or supported decision making not otherwise reflected in the FFA.



#	Question	YES, Information is Sufficient		NO, Information is present but not sufficient		NO, Information is not present		Total
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	55.78%	82	36.73%	54	7.48%	11	147
2	 b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) 	53.74%	79	40.82%	60	5.44%	8	147
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	56.46%	83	38.78%	57	4.76%	7	147

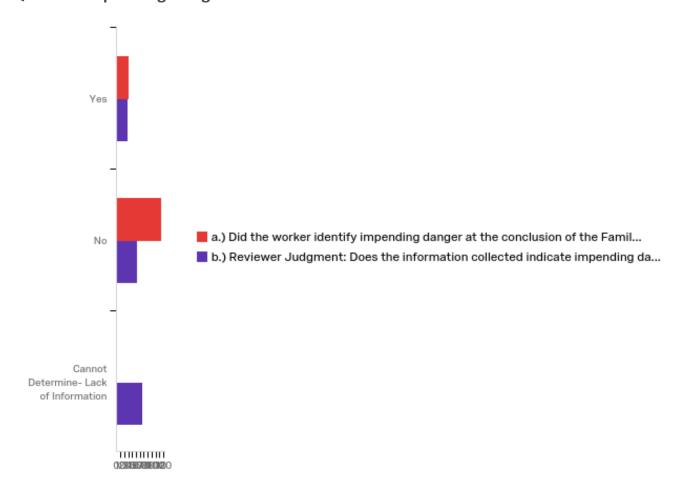
5	e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	35.37%	52	59.86%	88	4.76%	7	147
4	 d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)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

QID191 - This question is concerned with evaluating the assessment of caregiver protective capacities. Reviewer should select "YES" if information supports the identified caregiver protective capacities. Reviewer should select "NO, information is present but identified Caregiver Protective Capacities are not supported by the information. Worker may have selected caregiver protective capacities that are accurate, however may have selected others that are inaccurate or not supported by the information as being present, but rather absent. Reviewer should select "NO, information not present" to support the assessment of caregiver protective capacities when information is absent from the record to inform the caregiver protective capacities.



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

QID151 - Impending Danger



#	Question	Yes		No		Cannot Determine- Lack of Information		Total
1	a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	21.77%	32	78.23%	115	0.00%	0	147
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	19.05%	28	35.37%	52	45.58%	67	147

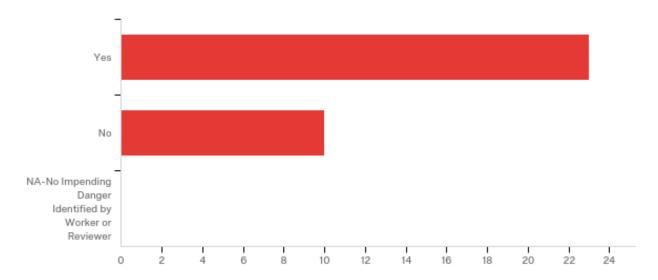
QID185 - Which of the following Safety Threats were identified due to impending danger? Check all that apply. If impending danger has not been identified, leave Worker Identified column blank. Identify any impending danger threats you believe exist in the case.



#	Question	Reviewer Identified		Worker Identified		Total
2	Parent/Legal Guardian/Caregiver's intentional and willful act caused serious physical injury to the child, or the caregiver intended to seriously harm the child.	0.00%	0	100.00%	1	1
3	Child has serious illness or injury (indicative of child abuse) that is unexplained or the parent/legal guardian/caregiver explanations are inconsistent with the illness or injury.	0.00%	0	100.00%	1	1

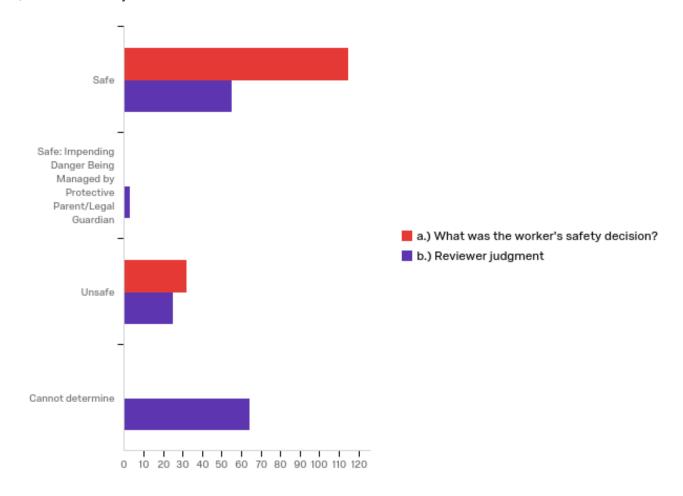
4	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions endanger a child's physical health.	50.00%	3	100.00%	6	6
17	There are reports of serious harm and the child's whereabouts cannot be ascertained and/or there is reason to believe that the family is about to flee to avoid agency intervention and/or refuses access to the child and the reported concern is significant and indicates serious harm.	0.00%	0	0.00%	0	0
5	Parent/Legal Guardian/Caregiver is not meeting the child's essential medical needs and the child is/has already been seriously harmed or will likely be seriously harmed.	50.00%	1	100.00%	2	2
6	Child shows serious emotional symptoms requiring intervention and/or lacks behavioral control and/or exhibits self-destructive behavior that the parent/legal guardian/caregiver is unwilling or unable to manage.	0.00%	0	100.00%	2	2
7	Parent/Legal Guardian/Caregiver is violent, impulsive or acting dangerously in way that seriously harmed the child or will likely seriously harm the child.	87.50%	28	87.50%	28	32
8	Parent/Legal Guardian/Caregiver is not meeting child's basic and essential needs for food, clothing, and/or supervision and the child is/has already been seriously harmed or will likely be seriously harmed.	50.00%	3	100.00%	6	6
9	Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	0.00%	0	0
10	Parent/Legal Guardian/Caregiver views child and/or acts toward the child in extremely negative ways and such behavior has or will result in serious harm to the child.	0.00%	0	0.00%	0	C
12	Other.	0.00%	0	0.00%	0	C

QID38 - Reviewer judgment: the information collected is adequate and reflects good quality to support: a) a reasonable understanding of family members and their functioning and b) to support and justify decision making. For safety intervention decisions, the information must be enough to identify, support, reconcile and justify the presence or absence of threats to safety and to inform and justify the kind of safety plan/safety management that occurs or that a safety plan or safety management is unnecessary.



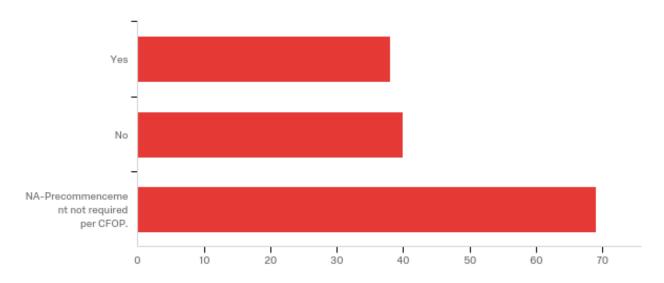
#	Answer	%	Count
1	Yes	69.70%	23
2	No	30.30%	10
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	33

QID175 - Safety Decision



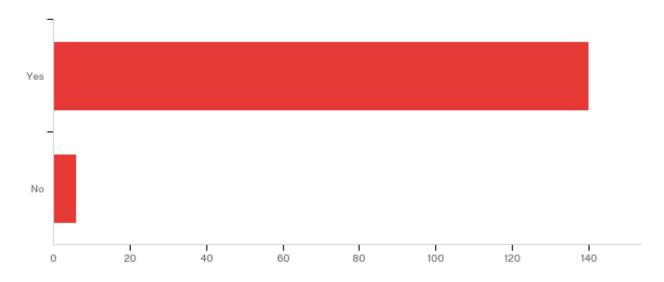
#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian		Unsafe		Cannot determine		Total
1	a.) What was the worker's safety decision?	78.23%	115	0.00%	0	21.77%	32	0.00%	0	147
2	b.) Reviewer judgment	37.41%	55	2.04%	3	17.01%	25	43.54%	64	147

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



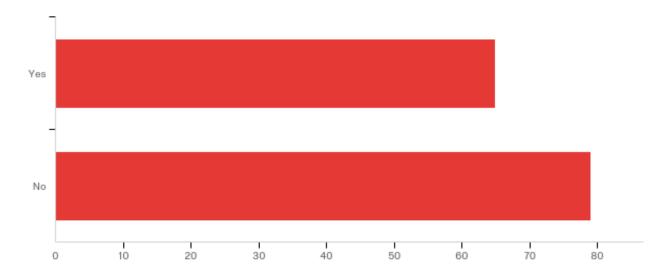
#	Answer	%	Count
1	Yes	25.85%	38
2	No	27.21%	40
3	NA-Precommencement not required per CFOP.	46.94%	69
	Total	100%	147

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



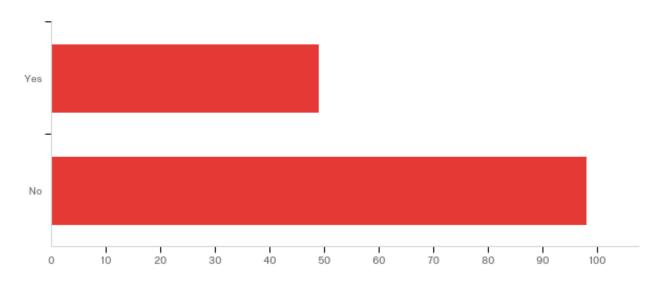
#	Answer	%	Count
1	Yes	95.89%	140
2	No	4.11%	6
	Total	100%	146

Q293 - Is there evidence the CPI Supervisor was regularly consulting with the CPI, recommending actions when concerns are identified, and ensuring recommended actions followed up on urgently when indicated by the case dynamics. This would include the supervisor requesting and conducting a second tier consultation if needed and completing follow-up consultations as indicated.



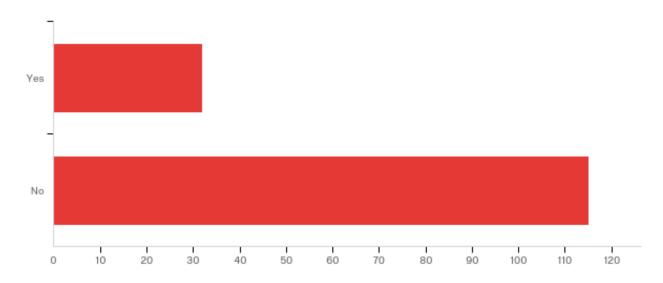
#	Answer	%	Count
1	Yes	45.14%	65
2	No	54.86%	79
	Total	100%	144

Q294 - Supervisor case consultation notes indicate that the supervisor was providing coaching and mentoring to the CPI to ensure accurate and timely safety decisions are achieved.



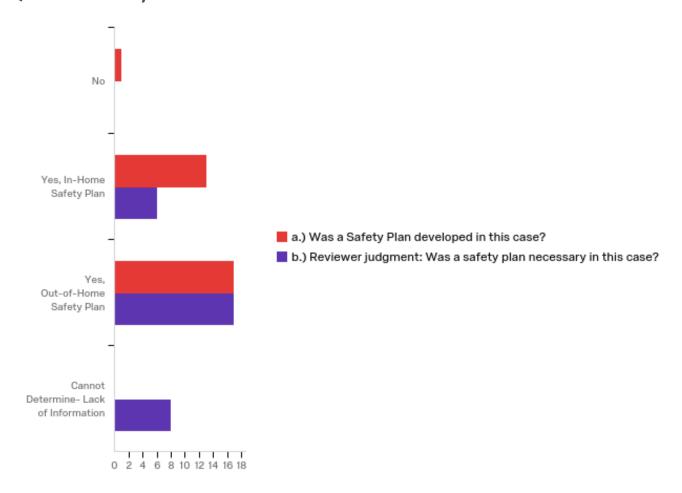
#	Answer	%	Count
1	Yes	33.33%	49
2	No	66.67%	98
	Total	100%	147

Q286 - Reviewer: Does the family proceed to case management services due to an unsafe child or child that is safe with impending danger being managed?



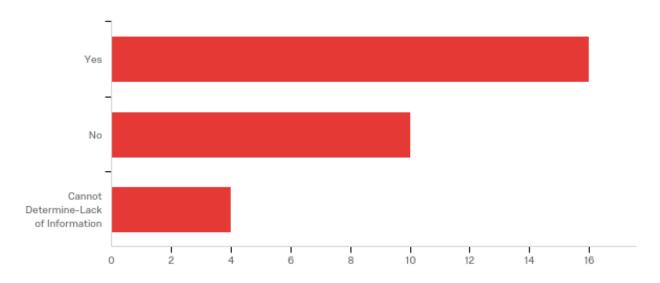
#	Answer	%	Count
1	Yes	21.77%	32
2	No	78.23%	115
	Total	100%	147

QID163 - 1. Safety Plan:



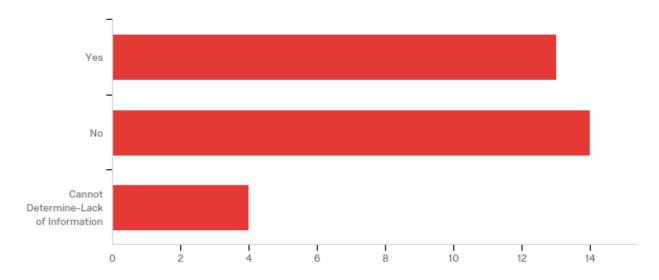
#	Question	No		Yes, In- Home Safety Plan		Yes, Out-of- Home Safety Plan		Cannot Determine- Lack of Information		Total
1	a.) Was a Safety Plan developed in this case?	3.23%	1	41.94%	13	54.84%	17	0.00%	0	31
2	b.) Reviewer judgment:Was a safety plannecessary in this case?	0.00%	0	19.35%	6	54.84%	17	25.81%	8	31

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



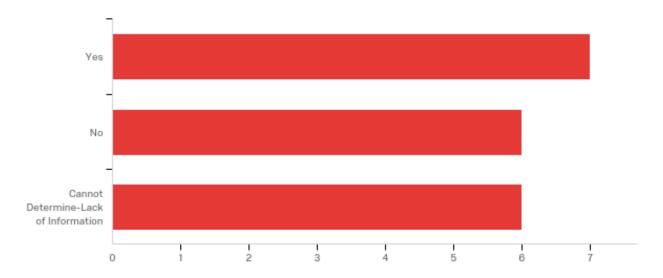
#	Answer	%	Count
1	Yes	53.33%	16
2	No	33.33%	10
3	Cannot Determine-Lack of Information	13.33%	4
	Total	100%	30

QID167 - 3. Safety Plan: Safety plan is able to control for danger. Services and level of effort are detailed to include persons responsible for safety services.



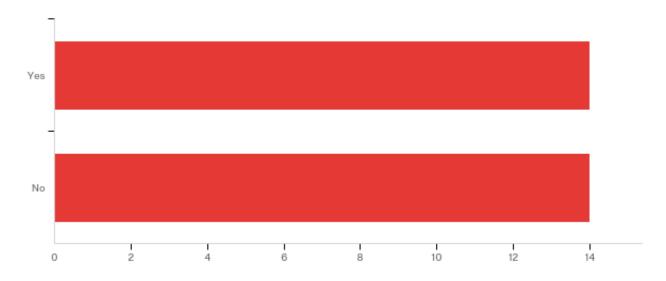
#	Answer	%	Count
1	Yes	41.94%	13
2	No	45.16%	14
3	Cannot Determine-Lack of Information	12.90%	4
	Total	100%	31

QID194 - 4. Conditions for Return: Conditions address the safety planning analysis determinations that were keeping the child from remaining in the home and the conditions for return are realistic and will allow for an in home safety plan to be implemented.



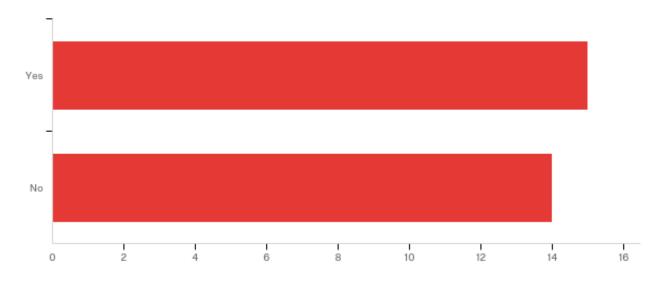
#	Answer	%	Count
1	Yes	36.84%	7
2	No	31.58%	6
3	Cannot Determine-Lack of Information	31.58%	6
	Total	100%	19

Q236 - Case documentation indicates that the CM began the Ongoing Family Functioning Assessment with a process of family engagement to establish rapport and to assure family understanding of why their child(ren) were determined to be unsafe.



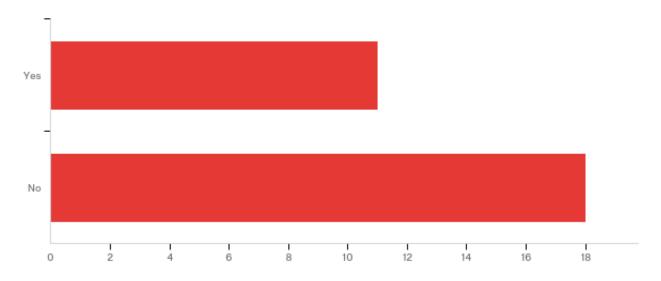
#	Answer	%	Count
1	Yes	50.00%	14
2	No	50.00%	14
	Total	100%	28

Q238 - Is information in the ongoing family functioning assessment related to child functioning sufficient to evaluate child strengths and needs and an overall in-depth understanding of the child(ren)?



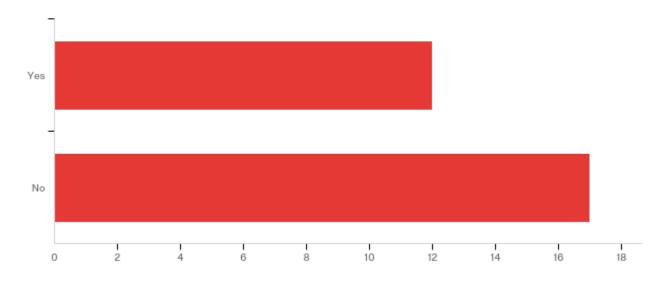
#	Answer	%	Count
1	Yes	51.72%	15
2	No	48.28%	14
	Total	100%	29

Q240 - Is information in the ongoing family functioning assessment related to adult functioning sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of each adult caregiver?



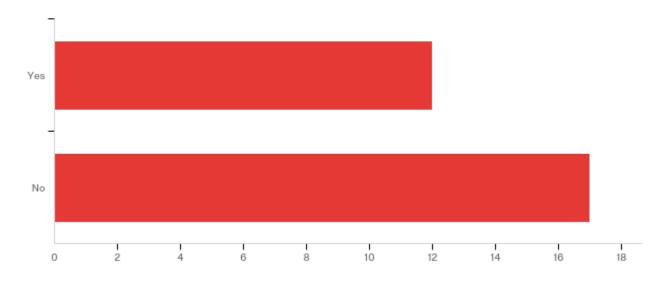
#	Answer	%	Count
1	Yes	37.93%	11
2	No	62.07%	18
	Total	100%	29

Q242 - Is information in the ongoing family functioning assessment related to parenting sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of general parenting?



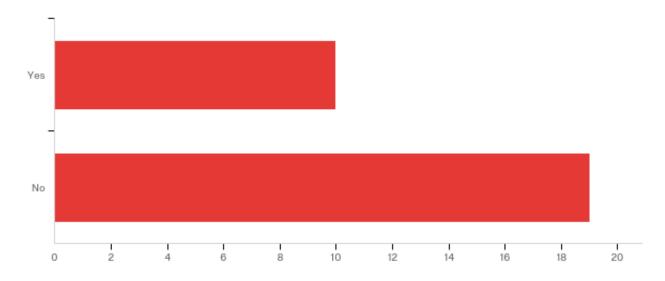
#	Answer	%	Count
1	Yes	41.38%	12
2	No	58.62%	17
	Total	100%	29

Q244 - Is information in the ongoing family functioning assessment related to parenting discipline/behavior sufficient to evaluate caregiver protective capacities and an overall in-depth understanding of parenting discipline/behavior management?



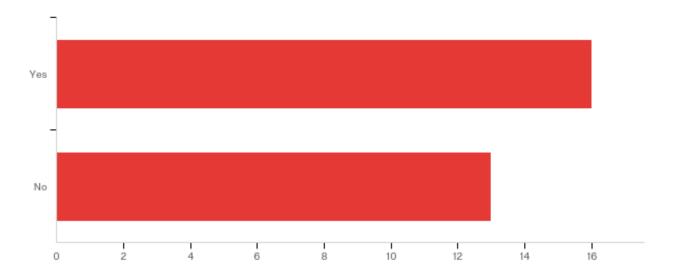
#	Answer	%	Count
1	Yes	41.38%	12
2	No	58.62%	17
	Total	100%	29

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



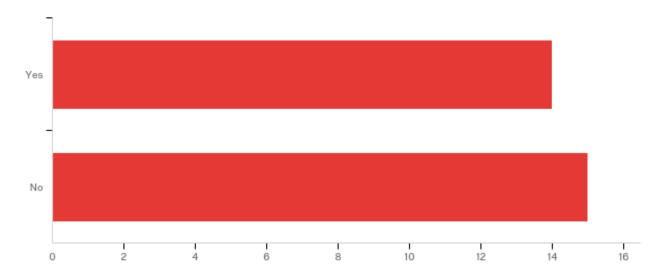
#	Answer	%	Count
1	Yes	34.48%	10
2	No	65.52%	19
	Total	100%	29

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



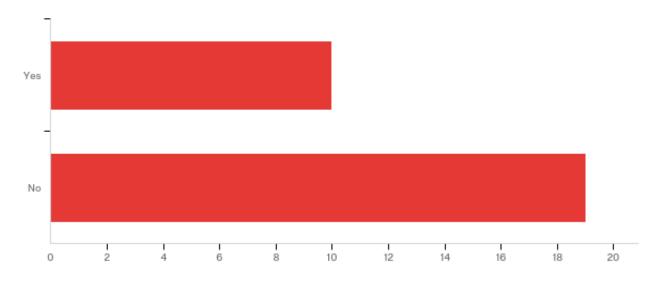
#	Answer	%	Count
1	Yes	55.17%	16
2	No	44.83%	13
	Total	100%	29

Q250 - The danger statement is supported and aligned with the identified impending danger threats. Based upon the danger threat, it is clear how danger is manifesting within the family and evidence of utilization of the impending danger threshold criteria is noted within the danger statement.



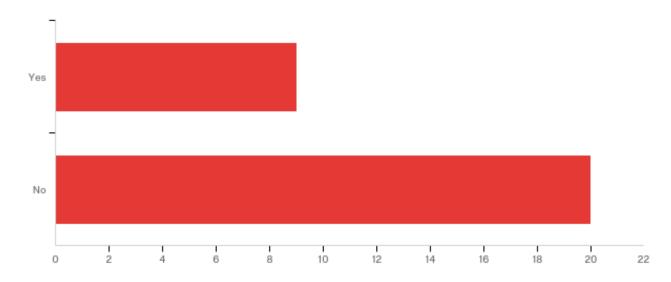
#	Answer	%	Count
1	Yes	48.28%	14
2	No	51.72%	15
	Total	100%	29

Q252 - The family change strategy, including family goal, identified barriers, and strengths are supported by the ongoing family functioning assessment and the family change strategy indicates that the strategy was developed with the family.



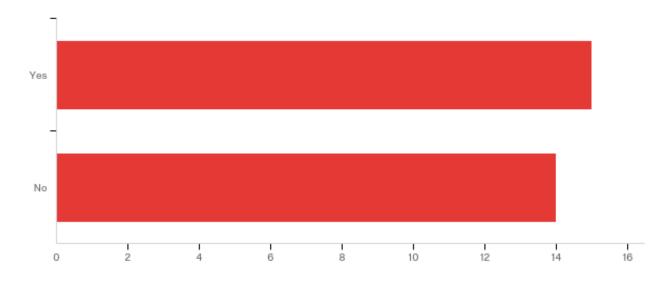
#	Answer	%	Count
1	Yes	34.48%	10
2	No	65.52%	19
	Total	100%	29

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



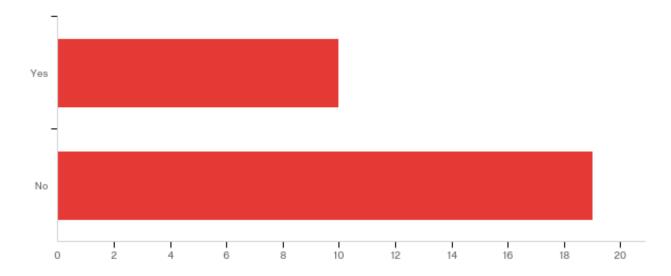
#	Answer	%	Count
1	Yes	31.03%	9
2	No	68.97%	20
	Total	100%	29

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



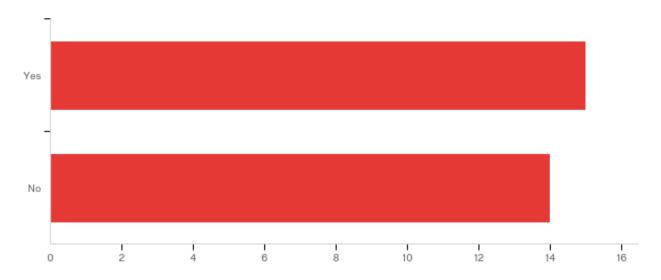
#	Answer	%	Count
2	Yes	51.72%	15
3	No	48.28%	14
	Total	100%	29

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



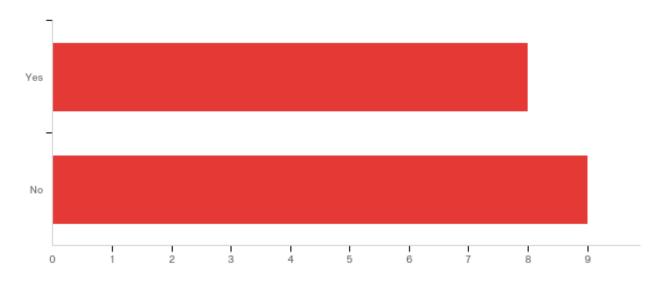
#	Answer	%	Count
1	Yes	34.48%	10
2	No	65.52%	19
	Total	100%	29

Q230 - The current safety plan is being actively managed by the CM through contact, monitoring, and active case management to ensure the sufficiency of the safety plan? This includes assessment of the parents home for assessment of conditions for return, discussion with parents regarding conditions for return and inclusion of information in progress evaluations.



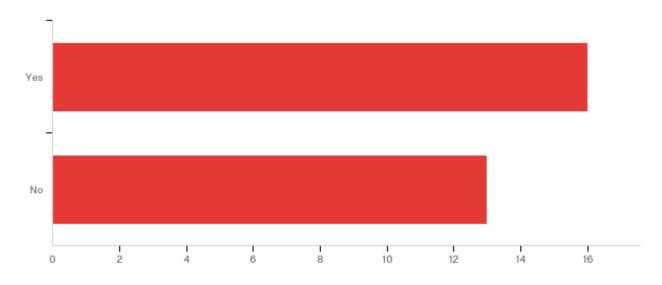
#	Answer	%	Count
1	Yes	51.72%	15
2	No	48.28%	14
	Total	100%	29

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



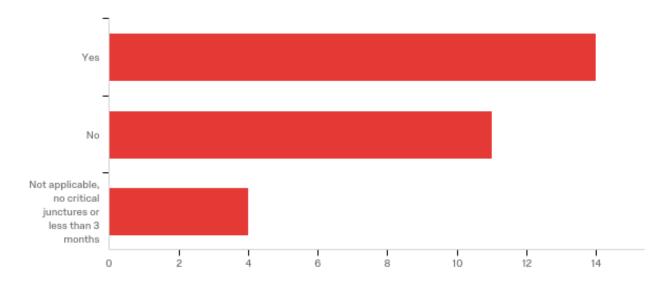
#	Answer	%	Count
1	Yes	47.06%	8
2	No	52.94%	9
	Total	100%	17

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



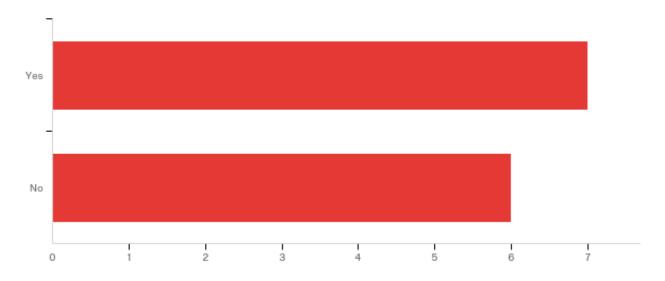
#	Answer	%	Count
1	Yes	55.17%	16
2	No	44.83%	13
	Total	100%	29

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



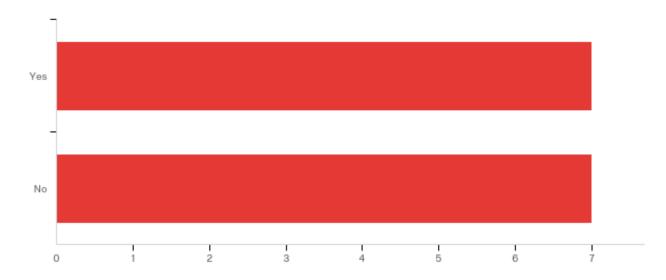
#	Answer	%	Count
1	Yes	48.28%	14
2	No	37.93%	11
3	Not applicable, no critical junctures or less than 3 months	13.79%	4
	Total	100%	29

Q263 - Does the information documented in the Family Assessment Areas of the Progress Update reflect current information related to Maltreatment, Adult Functioning, Child Functioning, and Parenting? (Answer based upon first Progress Update)



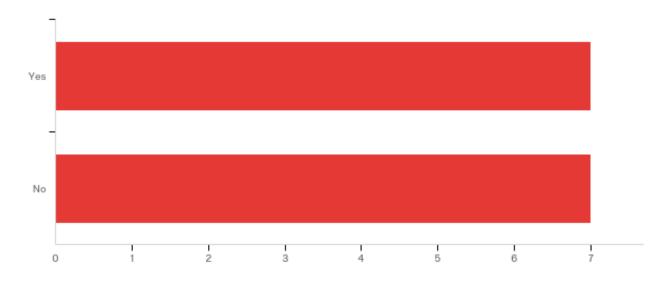
#	Answer	%	Count
1	Yes	53.85%	7
2	No	46.15%	6
	Total	100%	13

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



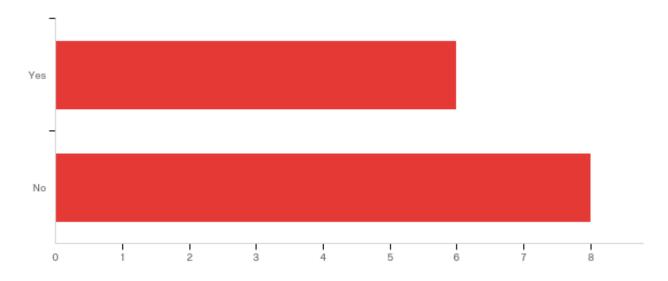
#	Answer	%	Count
1	Yes	50.00%	7
2	No	50.00%	7
	Total	100%	14

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



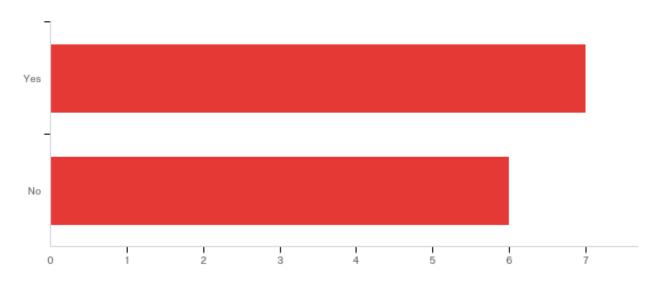
#	Answer	%	Count
1	Yes	50.00%	7
2	No	50.00%	7
	Total	100%	14

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



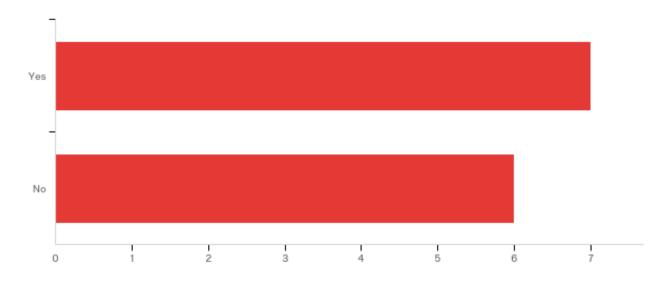
#	Answer	%	Count
1	Yes	42.86%	6
2	No	57.14%	8
	Total	100%	14

Q271 - Does the safety summary and planning reflect the child's safety status as supported by identification of impending danger and status of caregiver protective capacities?



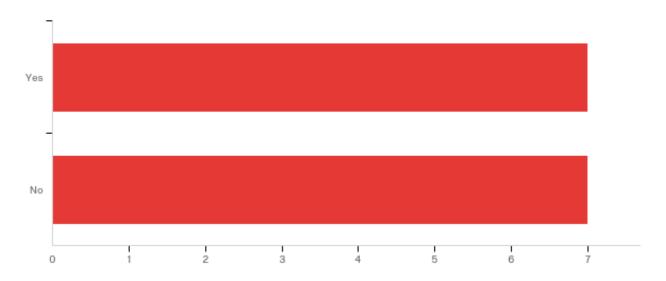
#	Answer	%	Count
1	Yes	53.85%	7
2	No	46.15%	6
	Total	100%	13

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



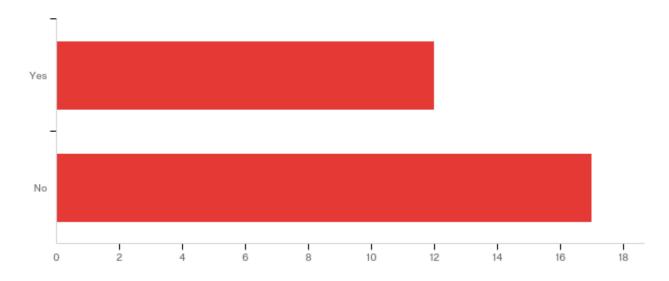
#	Answer	%	Count
1	Yes	53.85%	7
2	No	46.15%	6
	Total	100%	13

Q275 - Is the decision related to next steps supported by the Progress Update and overall case documentation? (No changes needed changes in case plan needed or case closure recommended)



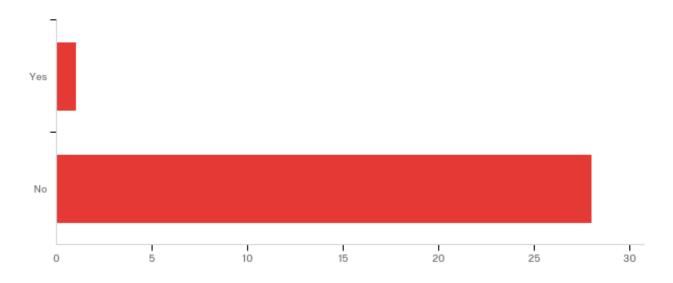
#	Answer	%	Count
1	Yes	50.00%	7
2	No	50.00%	7
	Total	100%	14

Q277 - Is there evidence the case management supervisor is regularly consulting with the case manager, recommending actions when concerns are identified, and ensuring recommended actions followed up on urgently?



#	Answer	%	Count
1	Yes	41.38%	12
2	No	58.62%	17
	Total	100%	29

Q281 - Was a request for action completed on this case? This is for cases where there was a request for action by the reviewers due to concerns for immediate safety of the children on the case.



#	Answer	%	Count
1	Yes	3.45%	1
2	No	96.55%	28
	Total	100%	29

Q282 - Summarize the request for action needed.

Summarize the request for action needed.

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