

Action Child Protection

Florida Department of Children and Families Case Review February 2016

Review Completed by Action for Child Protection

Sun Coast Region Overview

Date: 2/11/2016

Overview and Method

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. Cases were randomly selected from three 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 FSN access provided by the Department.

This report provides:

- Summary of key findings for the five main focus points of the review: Present Danger, Information Collection, Impending Danger, Safety Determination and Safety Planning.
- Data profile for cases reviewed within the Sun Coast Region for CPI.

Sample Size: 26 Assessments

Present Danger Assessment

Data Summary

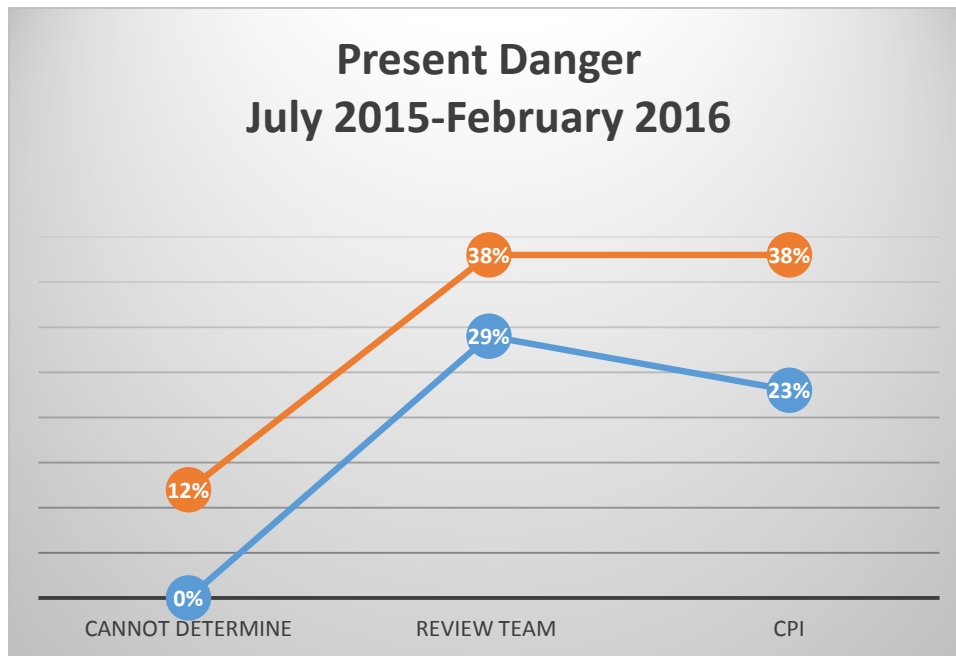
- Total of 10 (38%) cases were identified by the review team case information indicated present danger.
- Total of 10 (38%) cases were identified by the worker indicated present danger.
- This resulted in a difference of 0 (0%) cases between the review teams identification of present danger and the worker identification of present danger. This represents a decrease in discrepancy of 7% since the July 2015 review.
- Total of 3 (12%) cases identified as not having information in the present danger assessment or case record to indicate an assessment of present danger was concluded. During the last review there were no cases identified as not having information to support or negate the present danger.

Strengths

- There were several cases where the present danger assessment provided specific detail regarding the CPI assessment to support the assessment.
- Cases where present danger was identified, the threats identified by the worker were aligned with the threats identified by the review team.
- When present danger was identified the present danger plan was noted to be sufficient to control the danger.

Areas for Consideration

- In some cases, the assessment of present danger did not consider the total household composition and assessment of all family members within the household.
- In some cases, the assessment of frequent home visitors and prior history with the agency was not considered during the assessment of present danger.



Blue Represents Data from July 2015

Orange Represents Data from February 2016

Information Collection

Data Summary

- 67% of the cases reviewed were found to have sufficient information collection in at least one or more domains.
- 50% of the cases reviewed were found to have sufficient information collection for all six domains.

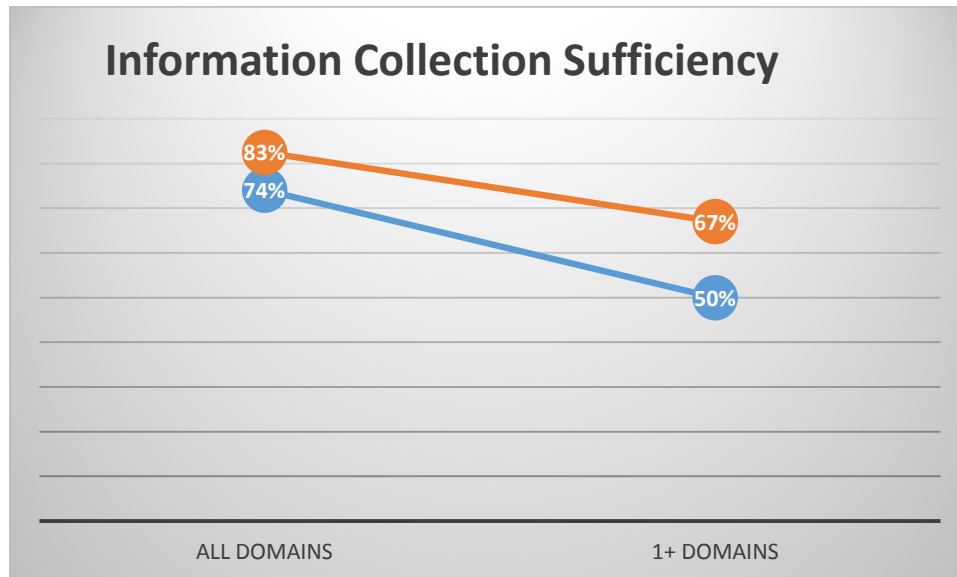
Strengths

- Information collection for child functioning, parenting general, parenting discipline, maltreatment, and nature of maltreatment were similarly rated for sufficiency (63%-75%).

- The majority of cases were found to have sufficient information for five of the six domains.
- The majority of cases reviewed were found to have adequate and good quality information.

Areas for Consideration

- Adult functioning continues to contain insufficient information. The overall assessment for sufficiency for adult functioning domains was 50%.



Blue Represents Data from July 2015

Orange Represents Data from February 2016

Impending Danger Assessment

Data Summary

- Total of 11 (44%) cases were identified by the review team as impending danger.
- Total of 11 (44%) cases were identified by the worker as impending danger.
- This resulted in a difference of 0 (0%) cases between what the review team identified as impending danger and the worker identified as impending danger.
- Total of 5 (19%) cases were identified by the review team as not containing sufficient information to determine impending danger.

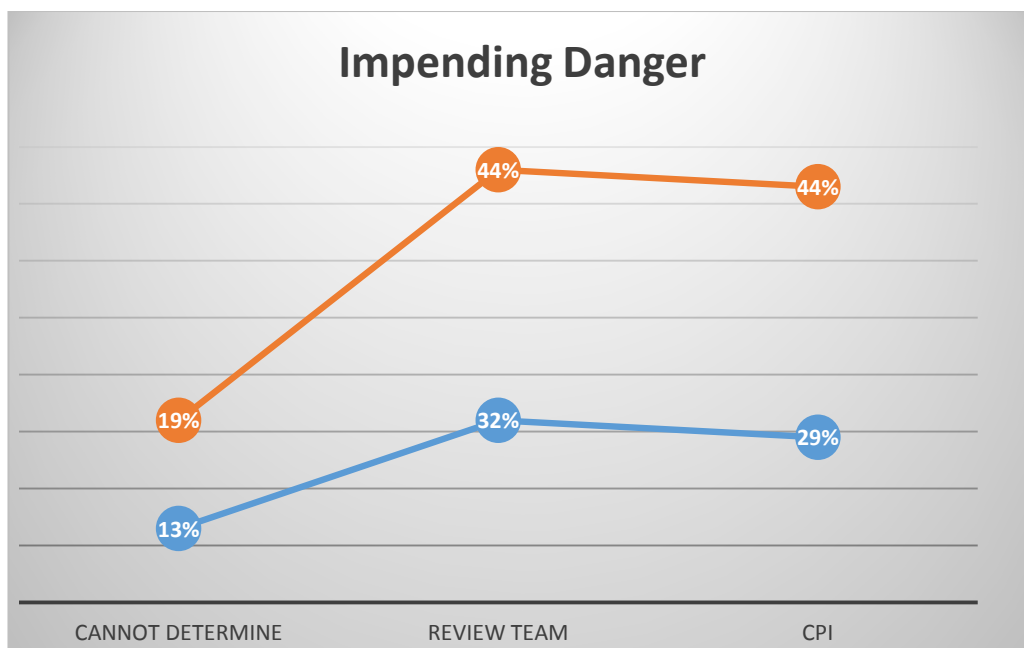
Strengths

- 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.
- Decrease in disparity regarding decision making since last review in July 2015.

Areas for Consideration

- In some cases, it was noted that the information collection was not sufficient to explore the impending danger threat and CPC's. In particular, there were cases where collaterals were not contacted and focus was on the incident versus the family condition.
- In some cases, impending danger was not fully explored despite there being information in the FFA that the family condition may have crossed over the threshold. These cases appear to have relied upon service referral as the mitigating factor to the family condition.



Blue Represents Data from July 2015

Orange Represents Data from February 2016

Safety Decision

Data Summary

- For all cases reviewed the reviewers found that *73% of the cases that were identified as safe by the worker were accurate.*
- In 15% of the total cases reviewed (n=4), 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.

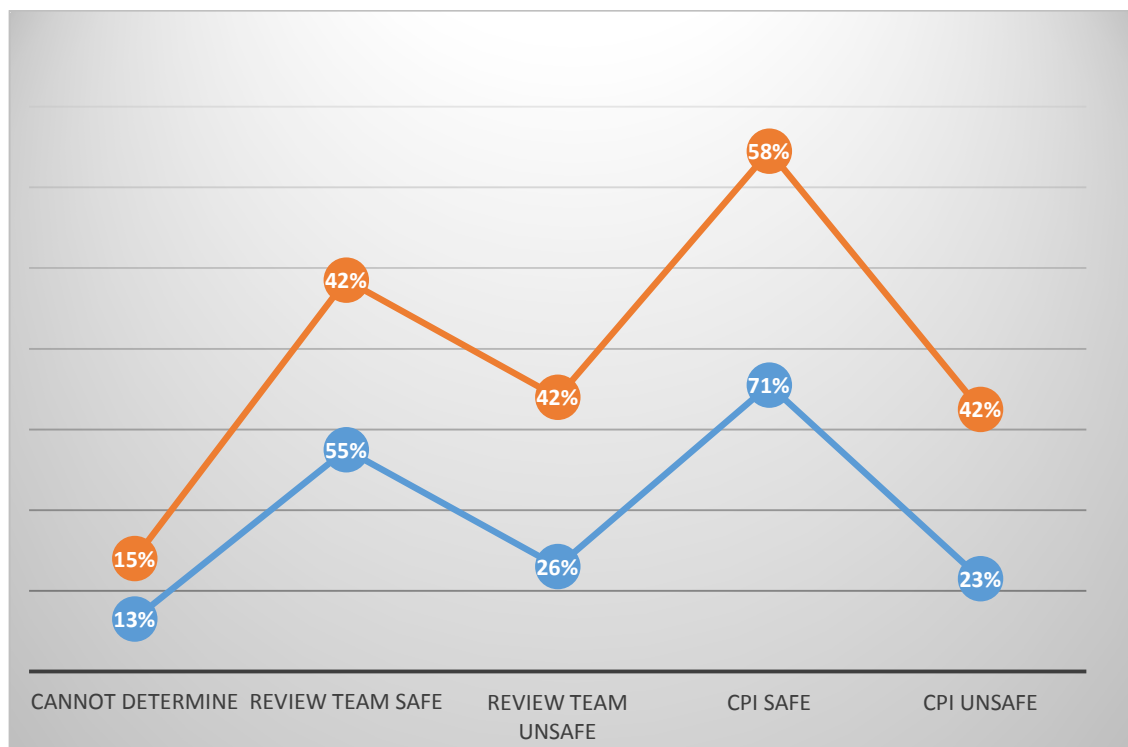
- The review team identified 11 cases where children were determined to be unsafe. The workers identified 11 cases where children were determined to be unsafe.

Strengths

- Several cases where information was sufficient, the safety decision was accurate.
- When children were found to be unsafe by the worker, there was a high degree (100%) consistency with the review team safety determination.
- There was a high degree of supervisor consultation noted within the case record to support the assessment process (88%).

Areas for Consideration

- For cases identified as being unable to determine the safety, this was due to the absence of information within the FFA and often times the lack of engagement with collaterals to support or refute information.



Blue Represents Data from July 2015

Orange Represents Data from February 2016

Safety Planning

Data Summary

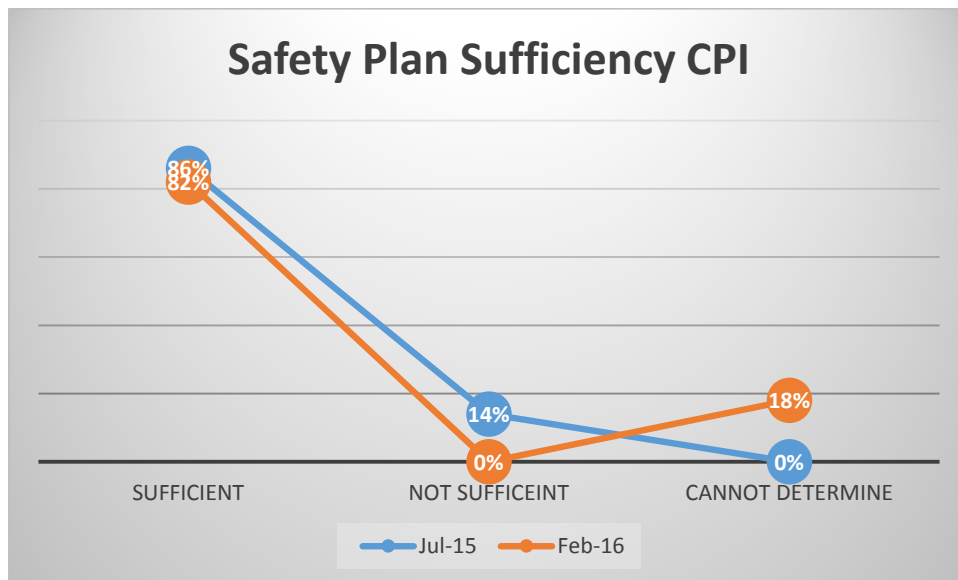
- A total of 11 cases were reviewed for safety plans. In those cases, 82% were identified as having detail and sufficiency to control for danger threats.
- For applicable cases, conditions for return were logical, attainable, and relevant 55% of the time.

Strengths

- For cases where information was available, the safety planning analysis were supported.

Areas for Consideration

- Conditions for return were noted as a continued area of need, as approximately 45% of the cases where conditions for return were need, it was unclear if they were developed. This was often seen by the worker as restatement of the danger and lack of reconciliation of the safety planning analysis.



Blue Represents Data from July 2015

Orange Represents Data from February 2016

Sun Coast Region

Last Modified: 02/11/2016

Filter By: Report Subgroup

1. D. Region

#	Answer	Response	%
1	Central Region	0	0%
2	Northwest Region	0	0%
3	Northeast Region	0	0%
4	Southern Region	0	0%
5	Southeast Region	0	0%
6	Suncoast Region	28	100%
	Total	28	100%

2. 1. Present Danger Assessment

Question	Yes	No	Cannot Determine	Total Responses
a.) Did the worker identify present danger at any point in the investigation process?	10	16	0	26
b.) Reviewer judgment: Was there information to indicate present danger in this case?	10	13	3	26

3. 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 Responses
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.	1	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.	1	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	1	0	1

and indicates harm. 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.	1	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 is unwilling or unable to manage.	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.	5	4	9
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.	3	3	6
Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0	0	0
Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or	1	1	2

will result in serious harm to the child.			
Other	0	0	0

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

Answer	Response	%
Yes	10	100%
No	0	0%
Total	10	100%

5. 5. Reviewer judgment: Was a present danger safety plan needed in this case?

Answer	Response	%
Yes	0	0%
No	0	0%
Cannot determine	0	0%
Total	0	0%

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

Answer	Response	%
Yes	9	90%
No	1	10%
Total	10	100%




7. 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 Responses
a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	22	4	0	26
b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	22	4	0	26
c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	23	1	2	26
d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	20	6	0	26
e. Adult functioning (How does the adult	17	9	0	26

function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).				
f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	22	4	0	26

8. 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		Response	%
Yes, Caregiver Protective Capacities are supported by information		22	85%
No, Caregiver Protective Capacities are not supported by the information.		2	8%
No, Information is not present to assess the Caregiver Protective Capacities.		2	8%
Total		26	100%

9. Impending Danger

Question	Yes	No	Cannot Determine- Lack of Information	Total Responses
a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	11	15	0	26
b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	11	10	5	26

10. 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 Responses
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
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.	2	2	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.	1	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.	1	1	2
Child shows serious emotional symptoms requiring intervention	1	1	2

and/or lacks behavioral control and/or 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.	7	6	13
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.	4	3	7
Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other.	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	0	0	0

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.			
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11. 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	Response	%
Yes	10	91%
No	1	9%
NA-No Impending Danger Identified by Worker or Reviewer	0	0%
Total	11	100%



12. Safety Decision

Question	Safe	Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian	Unsafe	Cannot determine	Total Responses
a.) What was the worker's safety decision?	15	0	11	0	26
b.) Reviewer judgment	11	0	11	4	26

13. 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?

Answer		Response	%
Yes		23	88%
No		3	12%
Total		26	100%

14. 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		Response	%
Yes		9	35%
No		17	65%
Total		26	100%

15. 1. Safety Plan:

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

16. 2. Safety Planning Analysis Safety Plan

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

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Does the safety planning analysis and justification clearly support the type of safety plan developed.	9	0	2	11

17. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Is the safety plan detailed and sufficient level of effort to control for danger threats?	9	0	2	11

18. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Conditions for return are logical and attainable and relevant to the safety planning analysis and justification.	5	0	4	9

19. E. Circuit:

Text Response

20

6

6

6

6

6

6

6

6

20

6

20

20

6

20

20

12

6

12

6

6

20

20

12

13

6

13

6

20. F. County:

Text Response

Lee

Pinellas

Pinellas

Pinellas

Pasco

Pinellas

Pinellas

Pinellas

Pinellas

Lee

Pasco

Collier

Lee

Pasco

Lee

Charlotte

Manatee

Pinellas

Manatee

Pinellas

Pinellas

Collier

Lee

Manatee

Hillsborough

Pinellas

Hillsborough

Pinellas

Sun Coast Hillsborough

Last Modified: 02/11/2016

Filter By: Report Subgroup

1. B. FSFN ID

Text Response

2015-241888

2015-186621

2. C. Report Date

Date (mm/dd/yyyy)

09/10/2015

07/12/2015

3. D. Region

Answer	Response	%
Central Region	0	0%
Northwest Region	0	0%
Northeast Region	0	0%
Southern Region	0	0%
Southeast Region	0	0%
Suncoast Region	2	100%
Total	2	100%

4. E. Circuit:

Text Response

13

13

5. F. County:

Text Response

Hillsborough

Hillsborough

Statistic	Value
Total Responses	2

6. 1. Present Danger Assessment

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

7. 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 Responses
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.	1	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.	1	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	0	0	0

and indicates harm. 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 self-destructive behavior that the parent/legal guardian is unwilling or unable to manage.	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.	0	0	0
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
Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0	0	0
Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or	0	0	0

will result in serious harm to the child.			
Other	0	0	0

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

Answer	Response	%
Yes	2	100%
No	0	0%
Total	2	100%

9. 5. Reviewer judgment: Was a present danger safety plan needed in this case?

Answer	Response	%
Yes	0	0%
No	0	0%
Cannot determine	0	0%
Total	0	0%

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

Answer	Response	%
Yes	2	100%
No	0	0%
Total	2	100%



11. 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 Responses
a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	2	0	0	2
b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	2	0	0	2
c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	2	0	0	2
d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	2	0	0	2
e. Adult	1	1	0	2

<p>functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).</p>				
<p>f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)</p>	<p>2</p>	<p>0</p>	<p>0</p>	<p>2</p>

12. 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		Response	%
Yes, Caregiver Protective Capacities are supported by information		1	50%
No, Caregiver Protective Capacities are not supported by the information.		1	50%
No, Information is not present to assess the Caregiver Protective Capacities.		0	0%
Total		2	100%

13. Impending Danger

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

14. 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 Responses
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
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.	1	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.	1	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
Child shows serious emotional symptoms requiring intervention	0	0	0

and/or lacks behavioral control and/or 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.	0	0	0
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
Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other.	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	0	0	0

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.			
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15. 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	Response	%
Yes	2	100%
No	0	0%
NA-No Impending Danger Identified by Worker or Reviewer	0	0%
Total	2	100%

16. Safety Decision

Question	Safe	Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian	Unsafe	Cannot determine	Total Responses
a.) What was the worker's safety decision?	0	0	2	0	2
b.) Reviewer judgment	0	0	2	0	2

17. 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?

Answer	Response	%
Yes	2	100%
No	0	0%
Total	2	100%

18. 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	Response	%
Yes	1	50%
No	1	50%
Total	2	100%

19. 1. Safety Plan:

Question	No	Yes, In-Home Safety Plan	Yes, Out-of-Home Safety Plan	Cannot Determine- Lack of Information	Total Responses
a.) Was a Safety Plan developed in this case?	0	1	1	0	2
b.) Reviewer judgment: Was a safety plan necessary in this case?	0	0	1	1	2

20. 2. Safety Planning Analysis Safety Plan

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

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Does the safety planning analysis and justification clearly support the type of safety plan developed.	1	0	1	2

21. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Is the safety plan detailed and sufficient level of effort to control for danger threats?	2	0	0	2

22. 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.

Question	Yes	No	Cannot Determine- Lack of Information	Total Responses	Mean
Conditions for return are logical and attainable and relevant to the safety planning analysis and justification.	1	0	0	1	1.00

Sun Coast Pinellas

Last Modified: 02/11/2016

Filter By: Report Subgroup

1. B. FSFN ID

Text Response

100845635
101263441
101260357
100600121
101268829
100462807
101221138
3134192
100395247
101134017
2015-226101
2015-242597

2. C. Report Date

Date (mm/dd/yyyy)

09/18/2015
08/18/2015
08/12/2015
09/09/2015
08/29/2015
07/11/2015
09/09/2015
09/22/2015
08/23/2015
08/04/2015
08/25/2015
09/10/2015

6. 1. Present Danger Assessment

Question	Yes	No	Cannot Determine	Total Responses
a.) Did the worker identify present danger at any point in the investigation process?	4	8	0	12
b.) Reviewer judgment: Was there information to indicate present danger in this case?	5	6	1	12

7. 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 Responses
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	1	0	1

and indicates harm. 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.	1	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 is unwilling or unable to manage.	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.	3	2	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.	1	1	2
Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0	0	0
Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or	1	1	2

will result in serious harm to the child.			
Other	0	0	0

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

Answer	Response	%
Yes	4	100%
No	0	0%
Total	4	100%

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

Answer	Response	%
Yes	3	75%
No	1	25%
Total	4	100%

10. 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 Responses
a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	12	0	0	12
b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	12	0	0	12
c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	12	0	0	12
d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	9	3	0	12
e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	9	3	0	12

f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	11	1	0	12
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11. 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	Response	%
Yes, Caregiver Protective Capacities are supported by information	12	100%
No, Caregiver Protective Capacities are not supported by the information.	0	0%
No, Information is not present to assess the Caregiver Protective Capacities.	0	0%
Total	12	100%

12. Impending Danger

Question	Yes	No	Cannot Determine- Lack of Information	Total Responses
a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	4	8	0	12
b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	4	6	2	12

13. 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 Responses
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
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.	1	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.	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.	1	1	2
Child shows serious emotional symptoms requiring intervention	1	1	2

and/or lacks behavioral control and/or 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.	3	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.	1	1	2
Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other.	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	0	0	0

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.			
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14. 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	Response	%
Yes	4	100%
No	0	0%
NA-No Impending Danger Identified by Worker or Reviewer	0	0%
Total	4	100%


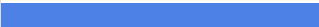
15. Safety Decision

Question	Safe	Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian	Unsafe	Cannot determine	Total Responses
a.) What was the worker's safety decision?	8	0	4	0	12
b.) Reviewer judgment	7	0	4	1	12

16. 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?

Answer		Response	%
Yes		10	83%
No		2	17%
Total		12	100%

17. 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		Response	%
Yes		4	33%
No		8	67%
Total		12	100%

18. 1. Safety Plan:

Question	No	Yes, In-Home Safety Plan	Yes, Out-of-Home Safety Plan	Cannot Determine- Lack of Information	Total Responses
a.) Was a Safety Plan developed in this case?	0	1	3	0	4
b.) Reviewer judgment: Was a safety plan necessary in this case?	0	1	3	0	4

19. 2. Safety Planning Analysis Safety Plan

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

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Does the safety planning analysis and justification clearly support the type of safety plan developed.	3	0	1	4

20. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Is the safety plan detailed and sufficient level of effort to control for danger threats?	2	0	2	4

21. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Conditions for return are logical and attainable and relevant to the safety planning analysis and justification.	2	0	2	4

Sun Coast Pasco

Last Modified: 02/11/2016

Filter By: Report Subgroup

1. B. FSFN ID

Text Response

2579944

100057026

100897299

2. C. Report Date

Date (mm/dd/yyyy)

07/17/2015

07/14/2015

08/04/2015

3. D. Region

#	Answer	Response	%
1	Central Region	0	0%
2	Northwest Region	0	0%
3	Northeast Region	0	0%
4	Southern Region	0	0%
5	Southeast Region	0	0%
6	Suncoast Region	3	100%
	Total	3	100%

4. E. Circuit:

Text Response

6

6

6

5. F. County:

Text Response

Pasco

Pasco

Pasco

6. Did this case proceed to completion of a Family Functioning Assessment?

#	Answer	Response	%
1	Yes	1	33%
2	No	2	67%
	Total	3	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.67
Variance	0.33
Standard Deviation	0.58
Total Responses	3

7. Explain the reasoning for the family functioning assessment not being completed and reviewer analysis regarding the decision.

Text Response

Investigation was closed "patently unfounded".

Although there actually was an FFA completed, it was answered without contact with the child or mother. The child and mother were not able to be located so the answers to the FFA safety questions were answered as though the child was unsafe. The FFA was closed unable to locate. The documentation indicated that there were multiple attempts to locate the mother through many different avenues. There was also supervisory consults about the attempts to locate the family.

8. 1. Present Danger Assessment

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

9. 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 Responses
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	0	0	0

essential medical needs and the child is/has already been harmed or will likely be seriously harmed.			
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
Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.	0	0	0
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
Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other	0	0	0

10. 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 Responses
a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	0	1	0	1
b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	0	1	0	1
c. Parenting disciplinary practices (What	0	0	1	1

are the disciplinary approaches used by the parent, including the typical context?)				
d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	0	1	0	1
e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	0	1	0	1
f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	0	1	0	1

11. 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		Response	%
Yes, Caregiver Protective Capacities are supported by information		0	0%
No, Caregiver Protective Capacities are not supported by the information.		0	0%
No, Information is not present to assess the Caregiver Protective Capacities.		1	100%
Total		1	100%

12. Impending Danger

Question	Yes	No	Cannot Determine- Lack of Information	Total Responses	Mean
a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	0	1	0	1	2.00
b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	0	0	1	1	3.00

13. 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 Responses
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
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
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
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
Child shows serious emotional symptoms requiring intervention	0	0	0

and/or lacks behavioral control and/or 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.	0	0	0
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
Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other.	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	0	0	0

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.			
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14. 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	Response	%
Yes	0	0%
No	0	0%
NA-No Impending Danger Identified by Worker or Reviewer	0	0%
Total	0	0%

15. Safety Decision

Question	Safe	Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian	Unsafe	Cannot determine	Total Responses
a.) What was the worker's safety decision?	1	0	0	0	1
b.) Reviewer judgment	0	0	0	1	1

16. Is there evidence the CPI Supervisor was regularly consulting with theCPI, recommending actions when concerns are identified, and ensuring recommended actions followed up on urgently?

Answer		Response	%
Yes		1	100%
No		0	0%
Total		1	100%

17. 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		Response	%
Yes		0	0%
No		1	100%
Total		1	100%

Sun coast Manatee

Last Modified: 02/11/2016

Filter By: Report Subgroup

1. B. FSFN ID

Text Response

101241918
101261522
2015-184228

2. C. Report Date

Date (mm/dd/yyyy)

07/01/2015
07/28/2015
07/09/2015

3. D. Region

#	Answer	Response	%
1	Central Region	0	0%
2	Northwest Region	0	0%
3	Northeast Region	0	0%
4	Southern Region	0	0%
5	Southeast Region	0	0%
6	Suncoast Region	3	100%
	Total	3	100%

4. E. Circuit:

Text Response

12
12
12

5. F. County:

Text Response

Manatee
Manatee
Manatee

6. 1. Present Danger Assessment

Question	Yes	No	Cannot Determine	Total Responses
a.) Did the worker identify present danger at any point in the investigation process?	2	1	0	3
b.) Reviewer judgment: Was there information to indicate present danger in this case?	1	1	1	3

7. 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 Responses
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	0	0	0

and indicates harm. 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 self-destructive behavior that the parent/legal guardian is unwilling or unable to manage.	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.	0	0	0
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.	2	2	4
Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0	0	0
Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or	0	0	0

will result in serious harm to the child.			
Other	0	0	0

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

#	Answer	Response	%
1	Yes	2	100%
2	No	0	0%
	Total	2	100%

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

Answer	Response	%
Yes	2	100%
No	0	0%
Total	2	100%

10. 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 Responses
a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	3	0	0	3
b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	3	0	0	3
c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	3	0	0	3
d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	3	0	0	3
e. Adult functioning (How does the adult function on a daily basis? Include behaviors, feelings, intellect, physical capacity and temperament).	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.)	3	0	0	3
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11. 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	Response	%
Yes, Caregiver Protective Capacities are supported by information	3	100%
No, Caregiver Protective Capacities are not supported by the information.	0	0%
No, Information is not present to assess the Caregiver Protective Capacities.	0	0%
Total	3	100%

12. Impending Danger

Question	Yes	No	Cannot Determine- Lack of Information	Total Responses
a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	3	0	0	3
b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	3	0	0	3

13. 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 Responses
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
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
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
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
Child shows serious emotional symptoms requiring intervention	0	0	0

and/or lacks behavioral control and/or 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.	2	1	3
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.	2	1	3
Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	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
Other.	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	0	0	0

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.			
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14. 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	Response	%
Yes	2	67%
No	1	33%
NA-No Impending Danger Identified by Worker or Reviewer	0	0%
Total	3	100%

15. Safety Decision

Question	Safe	Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian	Unsafe	Cannot determine	Total Responses
a.) What was the worker's safety decision?	0	0	3	0	3
b.) Reviewer judgment	0	0	3	0	3

16. 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?

Answer	Response	%
Yes	3	100%
No	0	0%
Total	3	100%

17. 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	Response	%
Yes	2	67%
No	1	33%
Total	3	100%

18. 1. Safety Plan:

Question	No	Yes, In-Home Safety Plan	Yes, Out-of-Home Safety Plan	Cannot Determine- Lack of Information	Total Responses
a.) Was a Safety Plan developed in this case?	0	0	3	0	3
b.) Reviewer judgment: Was a safety plan necessary in this case?	0	0	3	0	3

19. 2. Safety Planning Analysis Safety Plan

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

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Does the safety planning analysis and justification clearly support the type of safety plan developed.	3	0	0	3

20. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Is the safety plan detailed and sufficient level of effort to control for danger threats?	3	0	0	3

21. 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.

Question	Yes	No	Cannot Determine-Lack of Information	Total Responses
Conditions for return are logical and attainable and relevant to the safety planning analysis and justification.	1	0	1	2