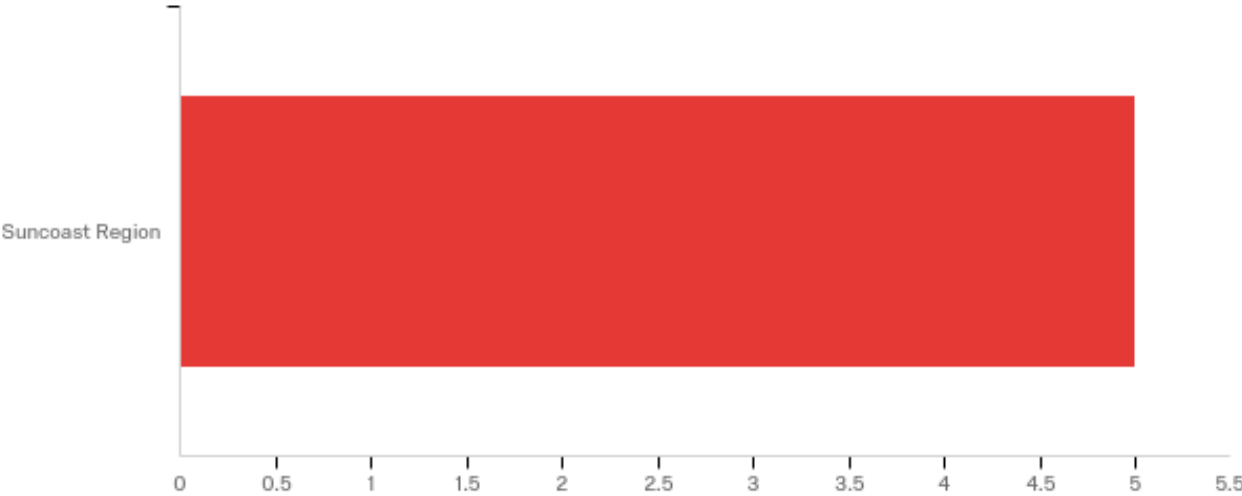


2017 SCR Hillsborough SO

OCW June 2017 Fidelity Review

June 28th 2017, 9:52 am MDT

Region - Region



#	Answer	%	Count
1	Suncoast Region	100.00%	5
	Total	100%	5

Q287 - Circuit:

Circuit:

- 13
- 12
- 13
- 13
- 13

Q291 - Supervisor:

Supervisor:

Pamela Calwhite

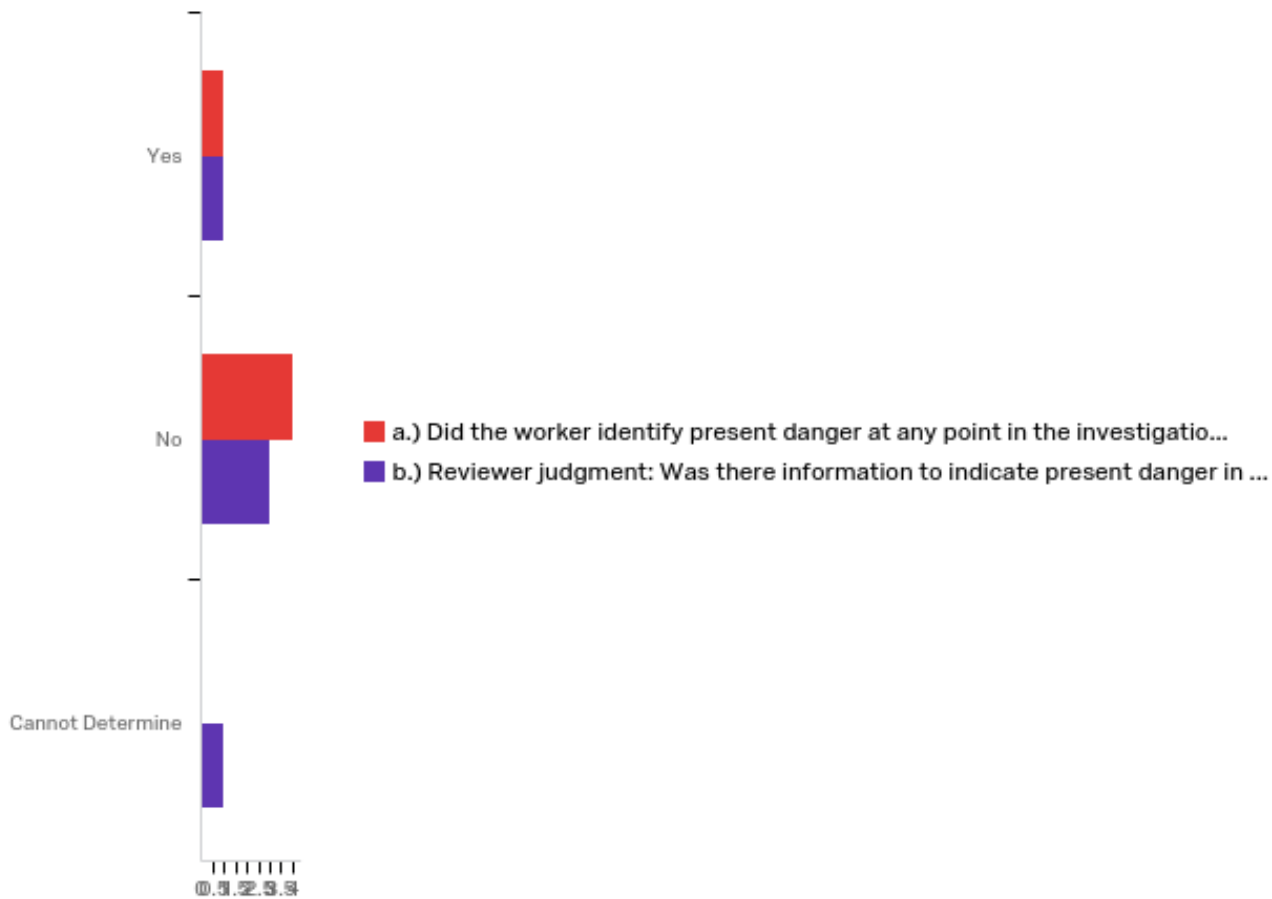
Tasha Cousins

Jaclyn Short

Jaclyn Hazelzet

Dennis Acosta

QID136 - 1. Present Danger Assessment



#	Question	Yes	No	Cannot Determine
1	a.) Did the worker identify present danger at any point in the investigation process?	50.00% 1	57.14% 4	0.00% 0
2	b.) Reviewer judgment: Was there information to indicate present danger in this case?	50.00% 1	42.86% 3	100.00% 1
	Total	Total 2	Total 7	Total 1

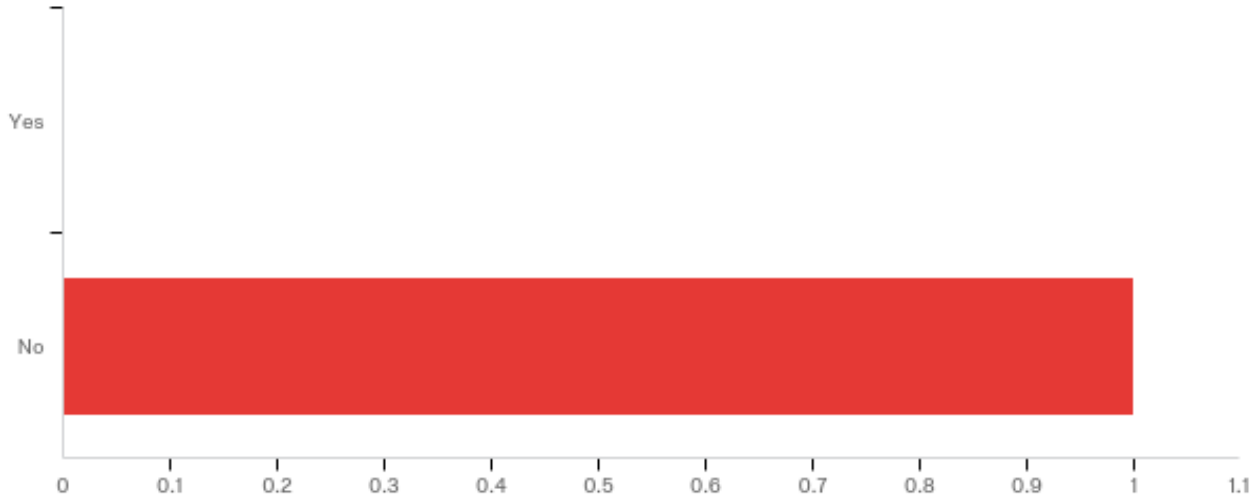
QID137 - 3. Which of the following Safety Threats were identified due to present danger? Check all that apply. If present danger has not been identified, leave Worker Identified column blank. Identify any present danger safety threats you believe existed in the case.



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

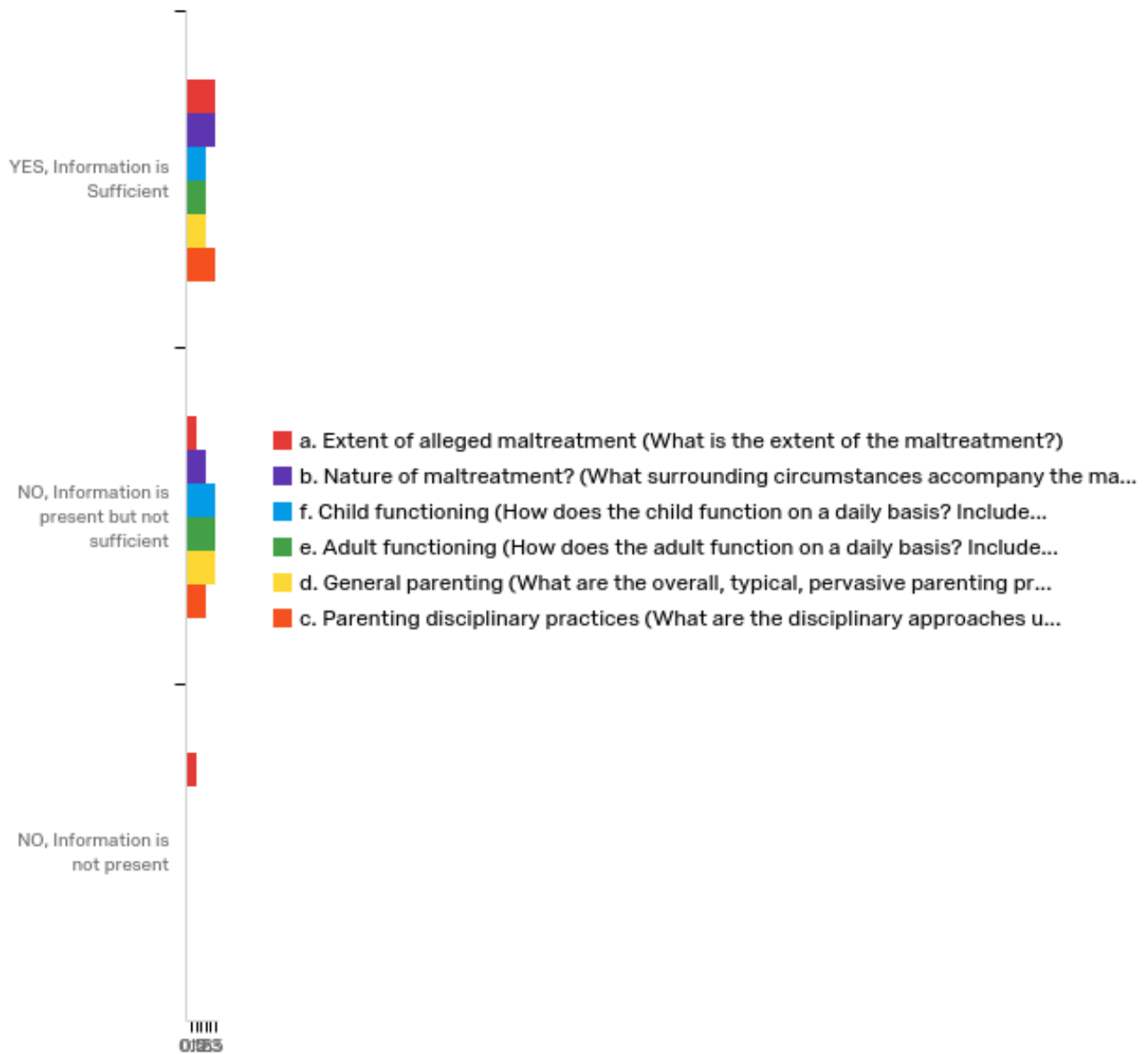
3	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions seriously endanger a child's physical health.	100.00%	1	100.00%	1
4	There are reports of serious harm and the child's whereabouts cannot be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

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



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

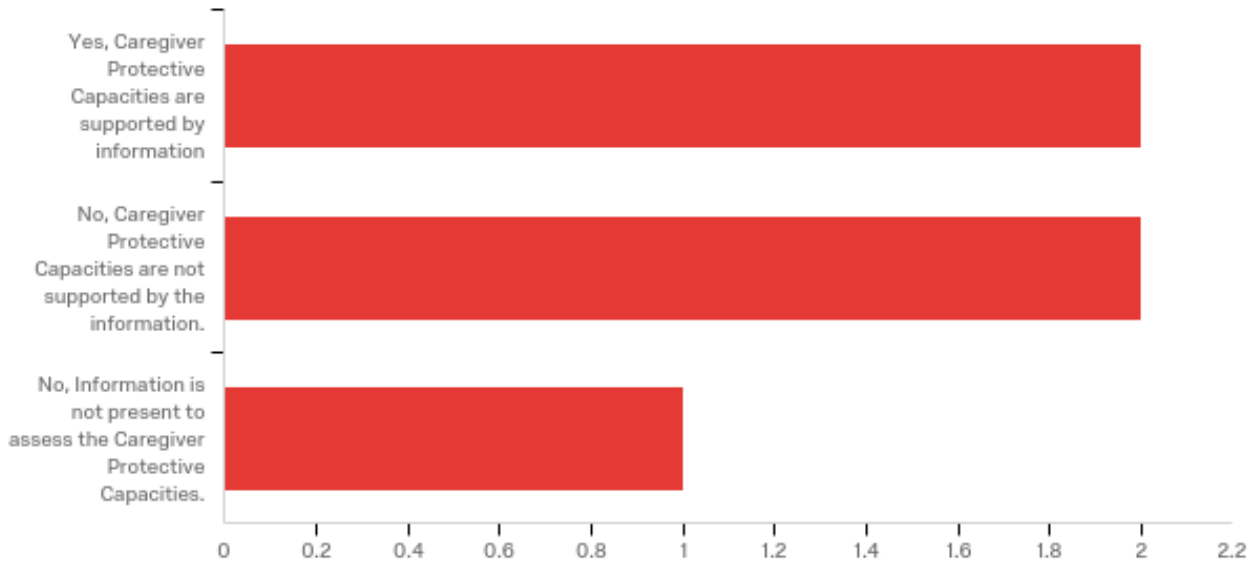
Q211 - This section is concerned with evaluating the sufficiency of information for the six domains of information collection. Reviewers should be evaluating the information in the FFA in regards to the sufficiency criteria for each domain. Reviewer should select “YES” if information is clearly documented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



#	Question	YES, Information is Sufficient		NO, Information is present but not sufficient		NO, Information is not present	
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	20.00%	3	7.14%	1	100.00%	1
2	b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?)	20.00%	3	14.29%	2	0.00%	0
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	13.33%	2	21.43%	3	0.00%	0
5	e. Adult functioning (How does the adult function on a daily basis? Include	13.33%	2	21.43%	3	0.00%	0

	behaviors, feelings, intellect, physical capacity and temperament).						
4	d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	13.33%	2	21.43%	3	0.00%	0
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	20.00%	3	14.29%	2	0.00%	0
	Total	Total	15	Total	14	Total	1

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	40.00%	2
2	No, Caregiver Protective Capacities are not supported by the information.	40.00%	2
3	No, Information is not present to assess the Caregiver Protective Capacities.	20.00%	1
	Total	100%	5

QID196 - Reviewer Comments: Information Collection: Include areas of strength and areas needing attention.

Reviewer Comments: Information Collection: Include areas of strength and ar...

The CPI stated that the mother was uncooperative with the investigation, however, he documented all "yes" on caregiver protective capacities. Sources of information in each domain were not documented. The only source of information was the maternal aunt whose children are removed. I don't know how credible this information could be. She actually stated that she is a "night hoe". A collateral with the grandparent could have given more information. Christoria stated that she has been removed twice before and is afraid that if she gets removed, she will not be able to return home. This statement needed to be explored. What did the other children in the home say about the incident? Who is the girlfriend that Christoria referred to? CPI should have spoken with her (if possible).

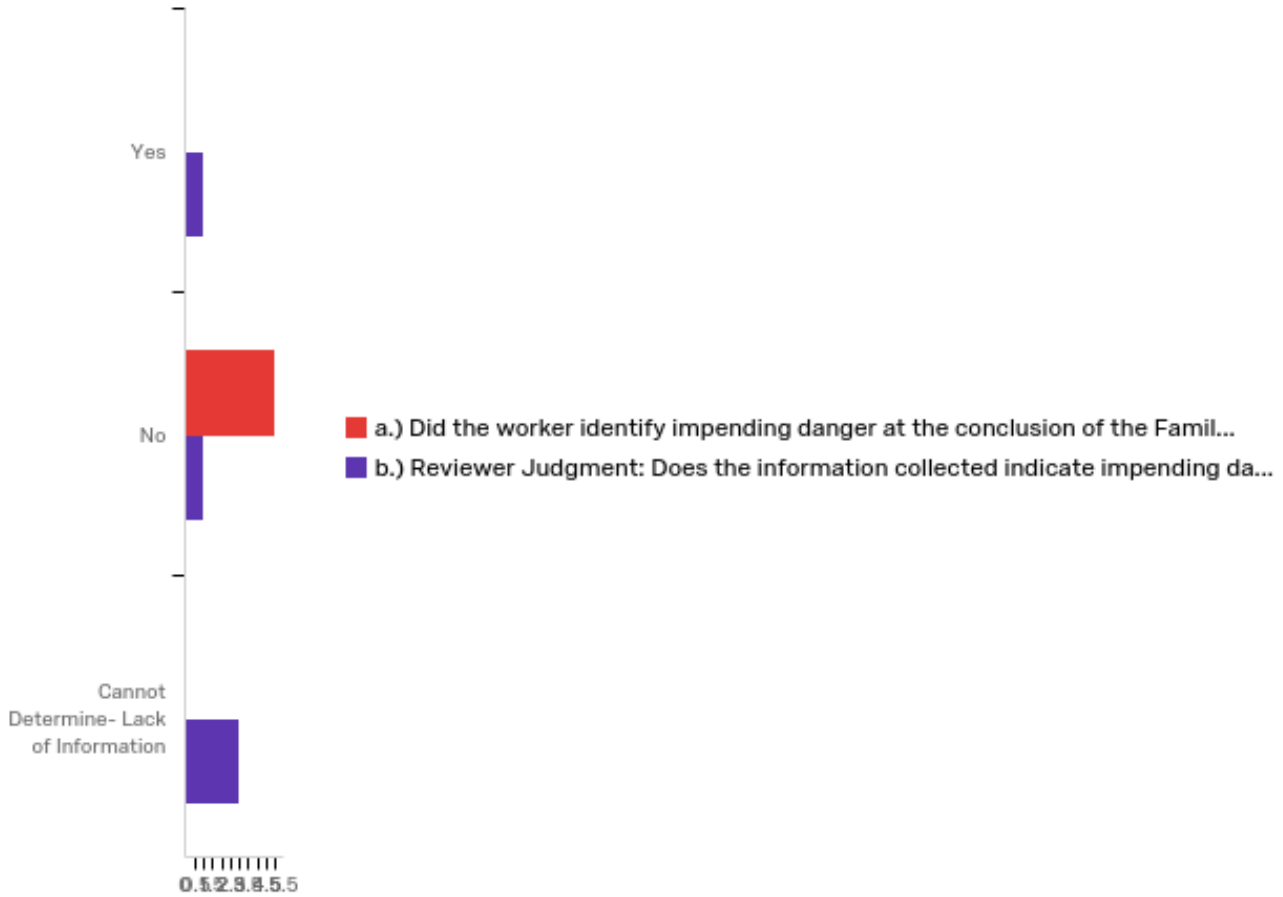
CPI documentation regarding Nature of Maltreatment was excellent.

There was initially difficulty finding the alleged child victim due to some problems with the identification of the child. She was found within six days and interviewed. During a portion of that time the alleged perpetrator was still living in the home but it was indicated that he could not be located. There was information obtained from the alleged child victim that the alleged perpetrator had attempted to choke her in the past. This was not addressed.

There was generally good information collected but there appeared to be hazards and concerns identified that it was unclear whether there were sufficient response through services for the family.

The FFA has "surface" information. Collaterals with the mother's friend on what happened, the child's functioning and the adult functioning have minimal information. It states that Destani is pregnant and giving the child to her sister. Why would she do that? Who is the father? Who is Destani's current boyfriend? Family dynamics are not known.

QID151 - Impending Danger



#	Question	Yes	No	Cannot Determine- Lack of Information
1	a.) Did the worker identify impending danger at the conclusion of the Family Functioning Assessment?	0.00% 0	83.33% 5	0.00% 0
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	100.00% 1	16.67% 1	100.00% 3
	Total	Total 1	Total 6	Total 3

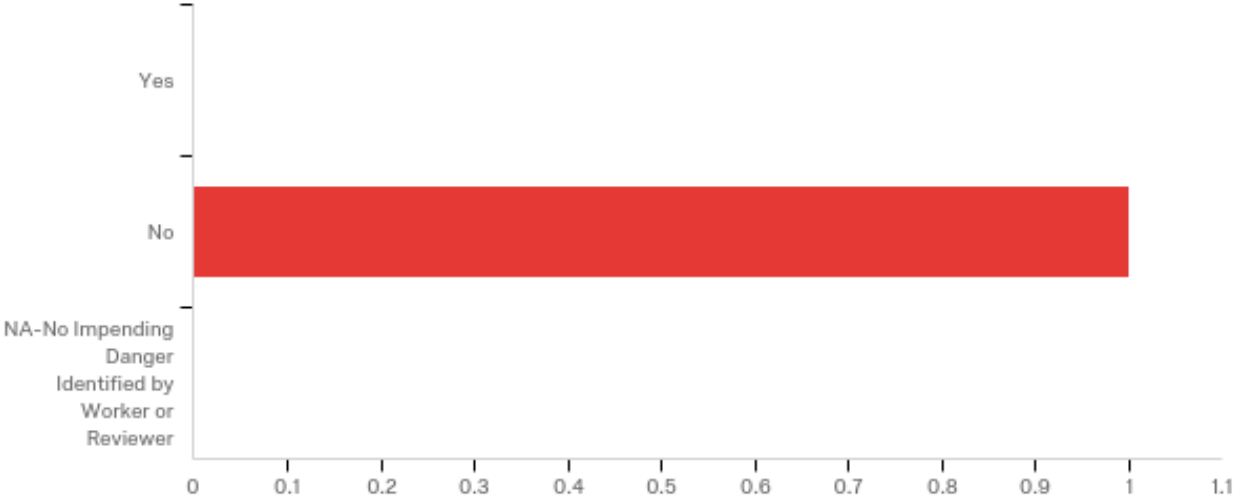
QID185 - Which of the following Safety Threats were identified due to impending danger? Check all that apply. If impending danger has not been identified, leave Worker Identified column blank. Identify any impending danger threats you believe exist in the case.



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

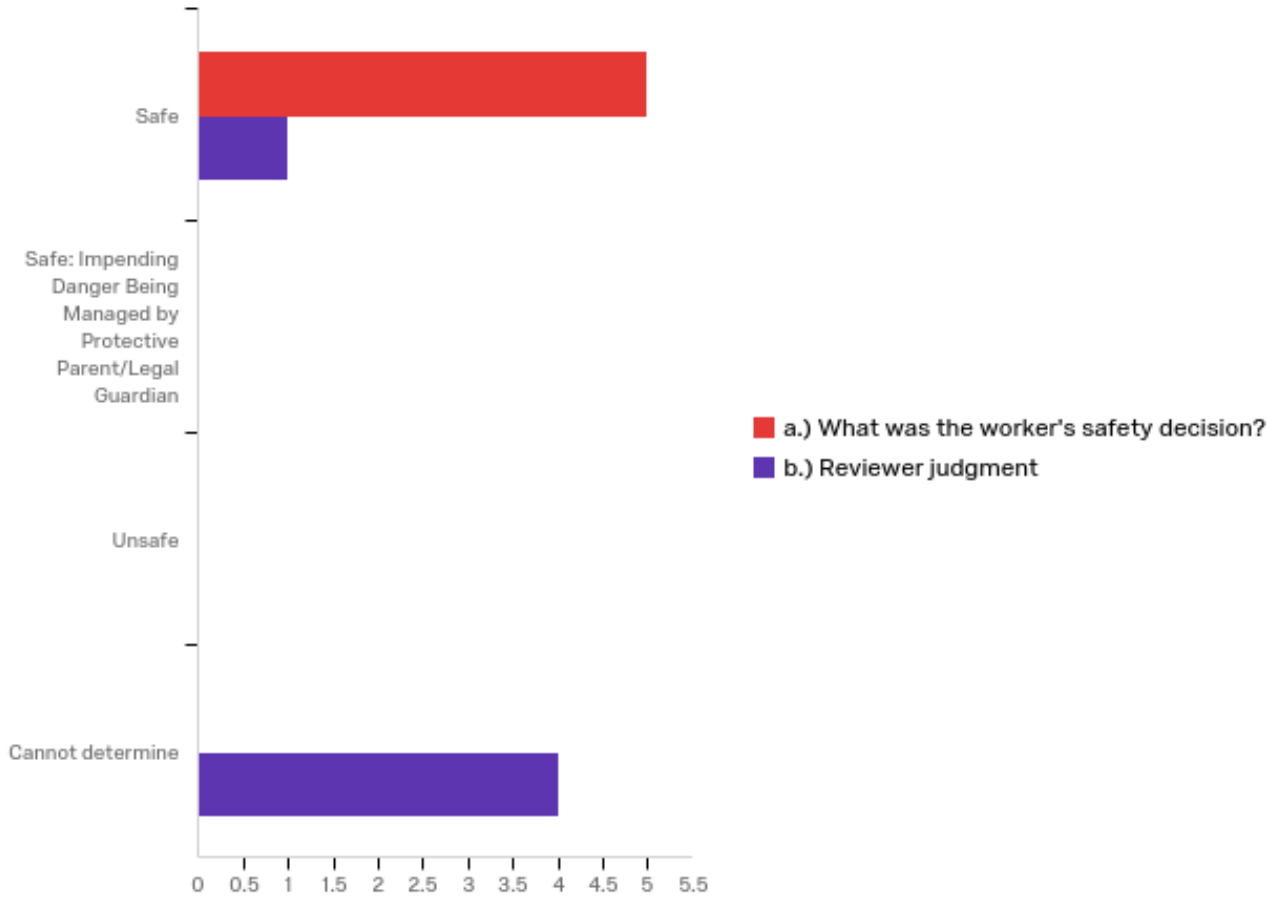
4	The child's physical living conditions are hazardous and a child has already been seriously injured or will likely be seriously injured. The living conditions endanger a child's physical health.	100.00%	1	0.00%	0
17	There are reports of serious harm and the child's whereabouts cannot be ascertained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

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.



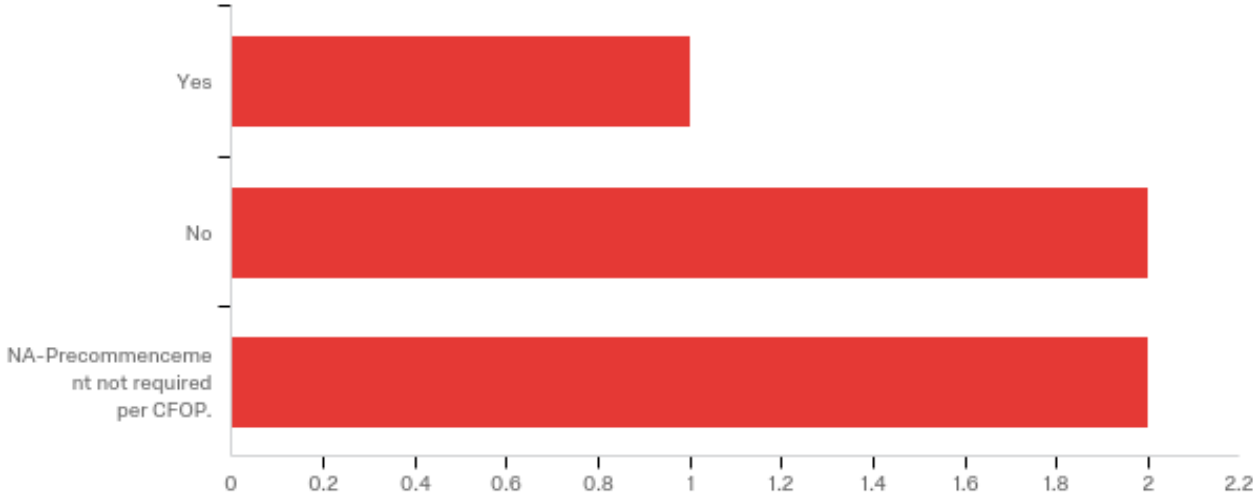
#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	1
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	1

QID175 - Safety Decision



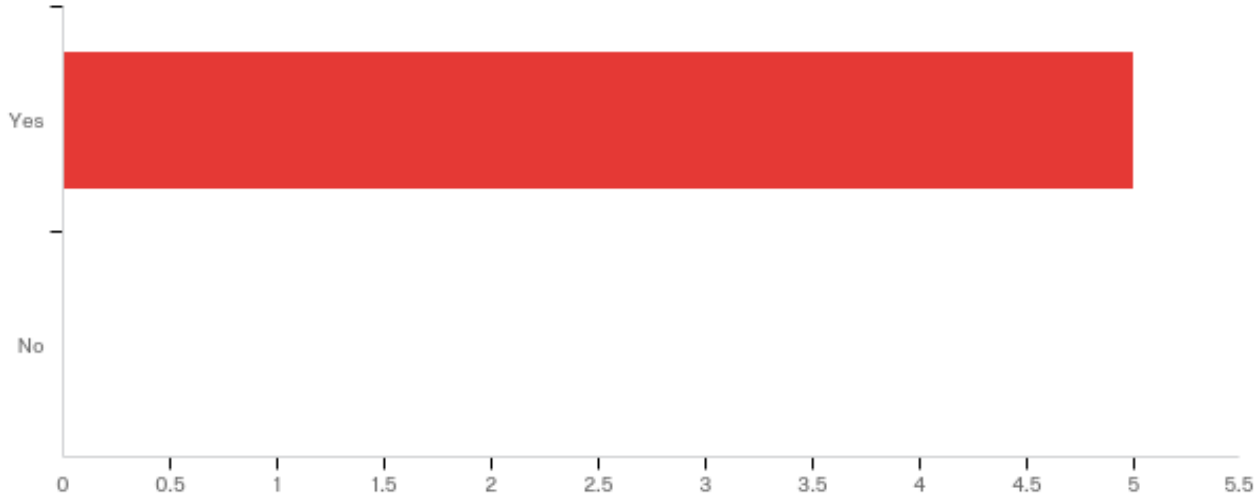
#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian		Unsafe		Cannot determine	
1	a.) What was the worker's safety decision?	83.33%	5	0.00%	0	0.00%	0	0.00%	0
2	b.) Reviewer judgment	16.67%	1	0.00%	0	0.00%	0	100.00%	4
	Total	Total	6	Total	0	Total	0	Total	4

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



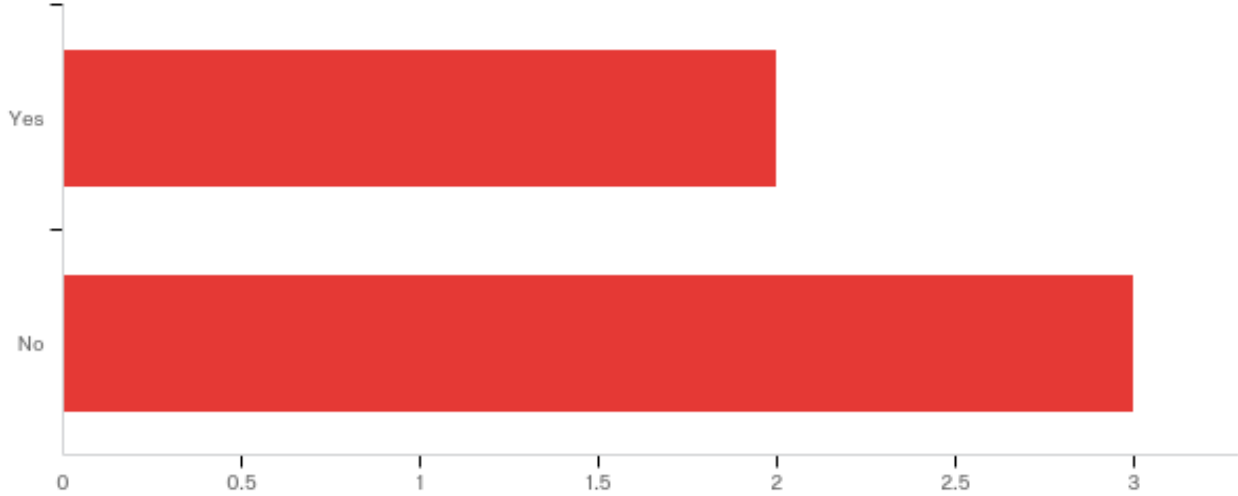
#	Answer	%	Count
1	Yes	20.00%	1
2	No	40.00%	2
3	NA-Precommencement not required per CFOP.	40.00%	2
	Total	100%	5

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



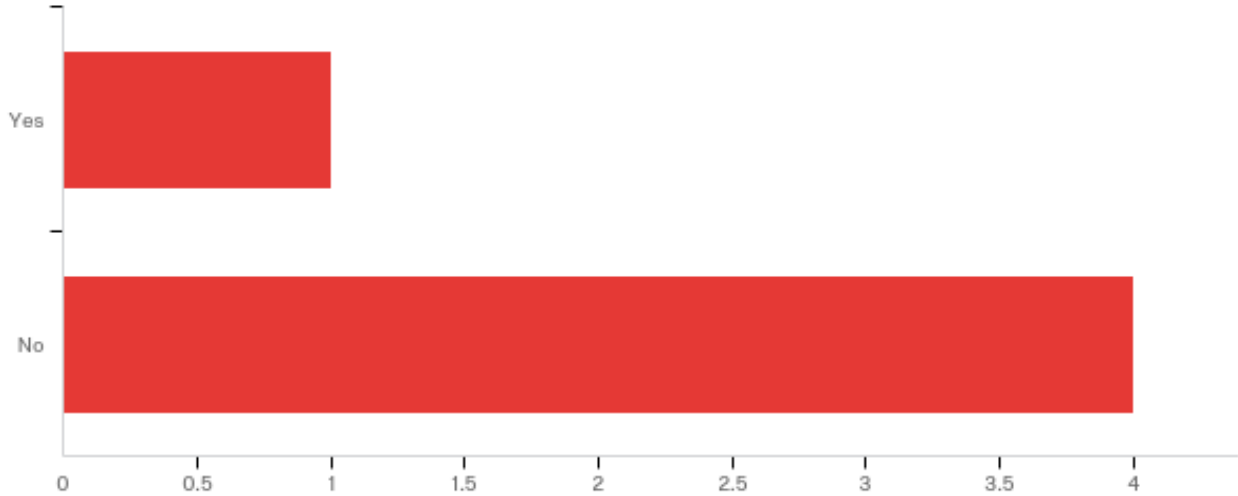
#	Answer	%	Count
1	Yes	100.00%	5
2	No	0.00%	0
	Total	100%	5

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.



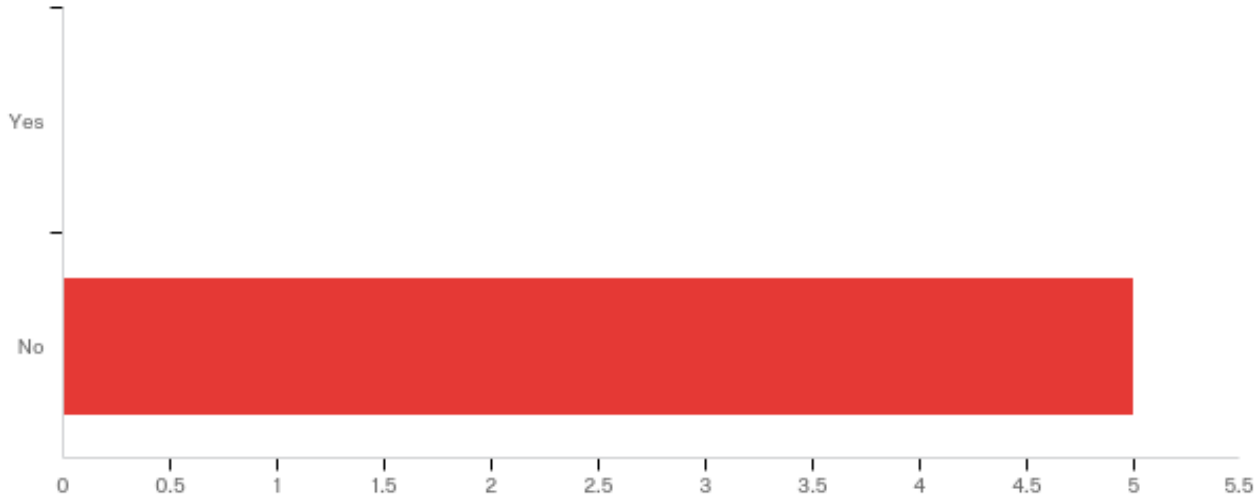
#	Answer	%	Count
1	Yes	40.00%	2
2	No	60.00%	3
	Total	100%	5

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	20.00%	1
2	No	80.00%	4
	Total	100%	5

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



#	Answer	%	Count
1	Yes	0.00%	0
2	No	100.00%	5
	Total	100%	5