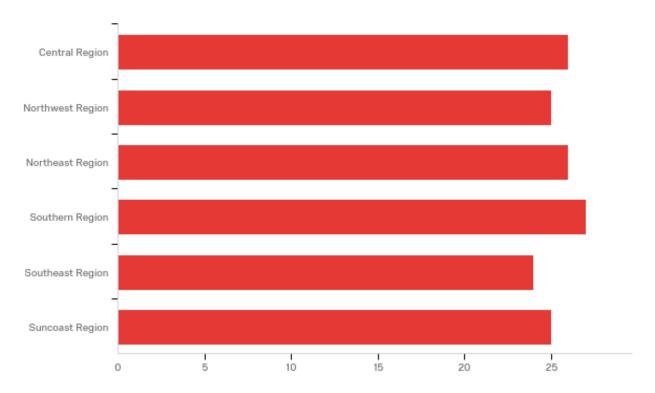
2017 SunCoast Region Report

OCW June 2017 Fidelity Review June 28th 2017, 9:26 am MDT

Region - Region



#	Answer	%	Count
1	Central Region	16.99%	26
2	Northwest Region	16.34%	25
3	Northeast Region	16.99%	26
4	Southern Region	17.65%	27
5	Southeast Region	15.69%	24
6	Suncoast Region	16.34%	25
	Total	100%	153

Q287 - Circuit:

Circuit:	
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Q288 - County:

County:
Duval
Hardee
Brevard
Pinellas
Brevard
Collier
Hillsborough
Lee
Hillsborough
Lake
Desoto
Highlands
Suncoast
Okaloosa
Santa Rosa
Walton
Leon
Polk
Polk
Palm Beach
Palm Beach
Lake
Marion
Seminole
Seminole
Duval
Duval

Pasco
Miami-Dade
Miami-Dade
Miami-Dade
Duval
Palm Beach
Miami-Dade
Miami-Dade
Duval
Palm Beach
Duval
Bay
Hillsborough
Duval
Broward
Palm Beach
Palm Beach
Duval
Okaloosa
Miami-Dade
Palm Beach
Monroe

Monroe	
Miami-Dade	
Miami-Dade	
Miami-Dade	
Escambia	
Miami-Dade	
Hillsborough	
Charlotte	
Collier	
Collier	
Manatee	
Hillsborough	
Osceola	
Palm Beach	
Santa Rosa	
Duval	
Brevard	
Seminole	
Orange	
Leon	
Seminole	
Brevard	
Suwannee	
Miami-Dade	
Miami-Dade	
Miami-Dade	
Leon	
Duval	
Miami-Dade	
Manatee	

Orange	
Manatee	
Manatee	
Manatee	
Lee	
Orange	
Lee	
Hendry	
Bay	
Bay	
Duval	
Madison	
Orange	
Swannee	
Palm Beach	
Palm Beach	
Columbia	
Miami-Dade	
Miami-Dade	
Duval	
Columbia	
Polk	
Palm Beach	
Orange	
Palm Beach	
Palm Beach	
Palm Beach	
Volusia	
Miami-Dade	
Miami-Dade	

Miami-Adde	
Collier	
Hendry	
Miami-Dade	
Palm Beach	
Orange	
Polk	
Bay	
Osceola	
Orange	
Bay	
Bay	
Okaloosa	
Santa Rosa	
Leon	
Jackson	
Santa Rosa	
Franklin	
Okaloosa	
Duval	
Nassau	
Suwannee	
Santa Rosa	
Escambia	
Fscambia	

Santa Rosa			
Volusia			
Duval			
Duval			
Manatee			
Duval			

Q291 - Supervisor:

Supervisor:
Adrienne Relaford
Ervin Bodiford
Susan Cameron
Sarah Pierce
Cheryl Christie
Alicia Holligan
Pamela Calwhite
Brock Smutney, Acting
Tasha Cousins
Emil Somersall
Nicole Allen
Ervin Bodiford
Erica Kleinfeld
Yari Mesa
JACQUILYN HENRY
Michele Carroll
Lori Fewell
Aram Perry
Aram Perry
Michelle Wolf
Michelle Wolf
Andrea Nicholson
Erika Summerfield
Suzanne Pelo
Kaydene Annakie
Derek McKibben
Richard Stephens-Reid

Amanda Losby		
Maurice Brooks		
Lara Leifermann		
Eunice Guillot		
Curtis Miller		
Keon Dawkins		
Angela Stephens		
Chauncett Howard		
Latoya Walker		
Leigh Fitzpatrick		
Melanie Maple		
Victoria Maines		
Jaclyn Short		
Christopher Holder		
Sara Roffe		
Wilmine Merilan-Louis		
Katina Lawson		
Joseph Paduano		
Miama Pinkney		
Candace Cabey		
Candace Cabey		
Richard Stephens-Reid		
Yari Mesa		
Lakesha Wilson		
Karshna Richard		
Marty Sokolosky		
Marty Sokolosky		
Teresa Glover		
Marty Sokolosky		
Sebastian Rivera		

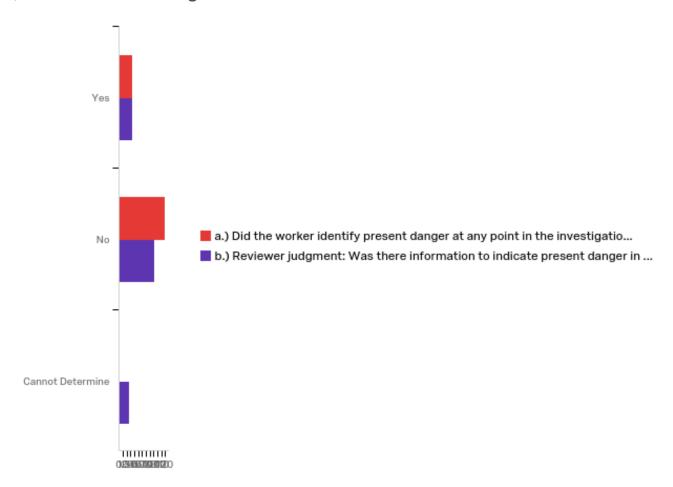
Teresa Glover
Meloni Fincher
Valerie Payton
William Donzell
Abel Thompson
Eunice Guillot
Jaclyn Hazelzet
David Gervais
Kristen Kessler
Alicia Holligan
Linda Smith
Dennis Acosta
Robert Nichols
Amanda Voice
Melissa Bowles
Jennifer Waddy
Heather Terrell
Nancy Lowtan
Brittany Gagnon & Anastacia Dixon
Pamela Hester
Stephanie Hayden
Susan Cameron
Julia Johnson
Angela Stephens
Brian Frobel
Angela Stephens
Pamela Hester
Crystal Tyler
Eunice Guilott
Reth Hassen

LaJoyce Stout		
Beth Hassen		
Beth Hassan		
Beth Hassan		
Algee Johnson		
Britney Gagnon		
David Hernandez		
Terence Thomas		
Sandi Behrens		
Kristi Walters		
Adrienne Relaford		
Tina Harkness		
Destine Cajuste		
Julia Johnson		
Keon Dawkins		
Theresa White		
Xavier White		
Donzell Williams		
Anthony Benson		
Crystal Tyler		
Xaviera White		
David Young		
Candace Cabey		
Shannon Sedlack		
Lindsey McCrudden		
Keon Dawkins		
Theresa White		
Eunice Cruz		
Mara Salinas		
Mara Salinas		

Anthony Benson	
Ryan Lukosavich	
Terence Thomas	
Theresa Luquis-Hernandez	
Tiffany Crawford	
Isis Williams	
Leigh Fitzpatrick	
Jennifer Strauss	
Nadine Sindelar	
Michelle Wolf	
Sarah Lawrence	
Andrew Sharp	
Michael Guilfoyle	
Rosa Ortiz	
Anastacia Dixon	
Kristi Walters	
Kathleen Graminski	
Charlottel Howell	
Jacquilyn Henry	
Demetra Brown	
Jerry Corley	
Melissa Bowles	
Lori Fewell	
Yari Mesa	
Lindsey Rickards	
Melinda Bartelt	
Julia Johnson	
Athena Wiggins	
Tonja Odom	
lennifer Krumbein	

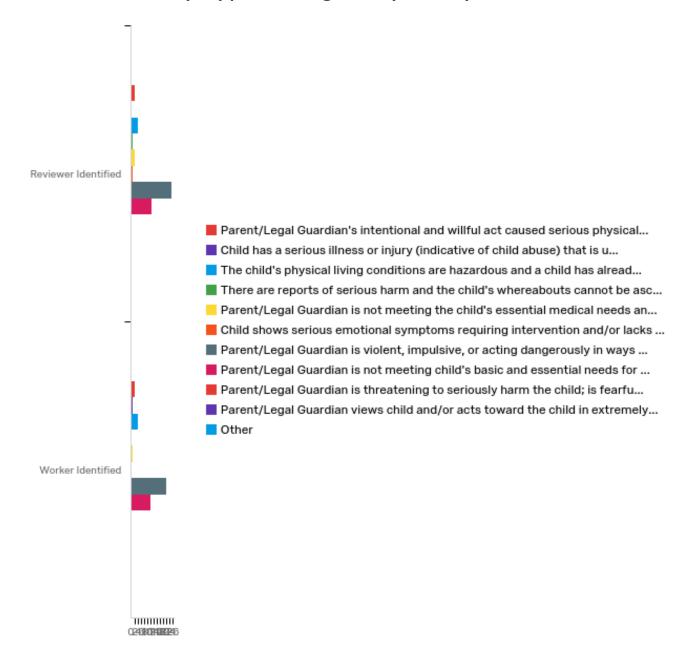
LIsa Howie-Rigby	
Sara Strock	
Regina Jackson	
Christopher Holder	
Linda Smith	
Crystal Tyler	

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?	50.72%	35	56.46%	118	0.00%	0
2	b.) Reviewer judgment: Was there information to indicate present danger in this case?	49.28%	34	43.54%	91	100.00%	27
	Total	Total	69	Total	209	Total	27

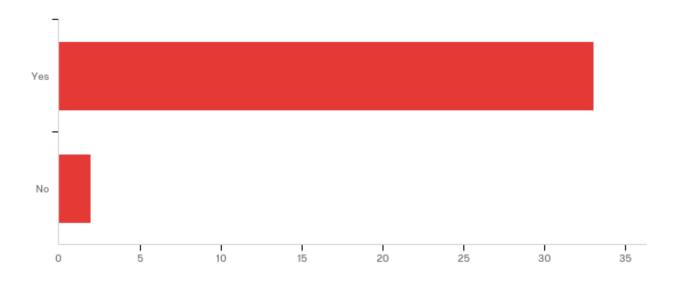
QID137 - 3. Which of the following Safety Threats were identified due to present danger? Check all that apply. If present danger has not been identified, leave Worker Identified column blank. Identify any present danger safety threats you believe existed in the case.



#	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.	4.17%	2	4.76%	2
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	2.38%	1

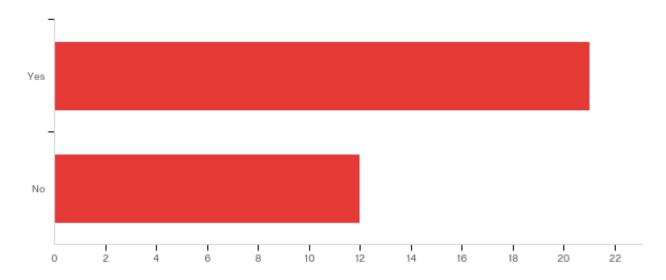
	Total	Total	48	Total	42
11	Other	0.00%	0	0.00%	0
10	Parent/Legal Guardian views child and/or acts toward the child in extremely negative ways and such behavior has or will result in serious harm to the child.	0.00%	0	0.00%	0
9	Parent/Legal Guardian is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	0.00%	0
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.	27.08%	13	28.57%	12
7	Parent/Legal Guardian is violent, impulsive, or acting dangerously in ways that seriously harmed the child or will likely seriously harm the child.	52.08%	25	52.38%	22
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.	2.08%	1	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.	4.17%	2	2.38%	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.	2.08%	1	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.	8.33%	4	9.52%	4

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



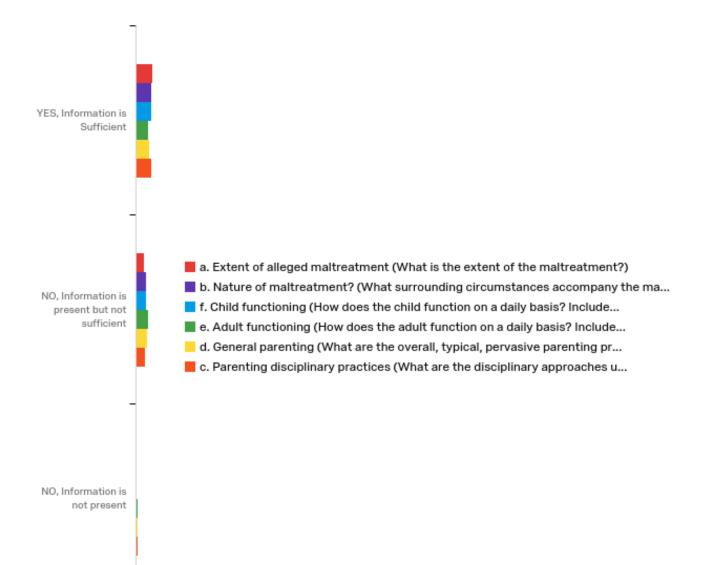
#	Answer	%	Count
1	Yes	94.29%	33
2	No	5.71%	2
	Total	100%	35

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



#	Answer	%	Count
1	Yes	63.64%	21
2	No	36.36%	12
	Total	100%	33

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.

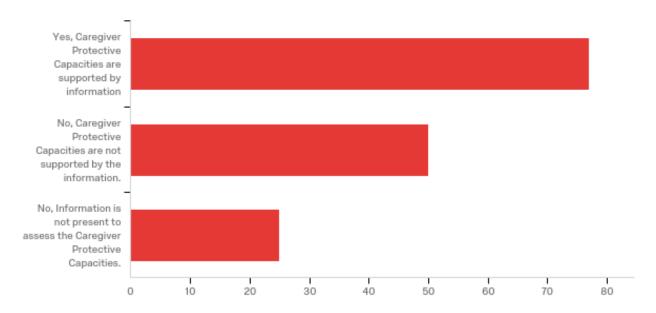


		YES,		NO, Information		NO,	
#	Question	Information is		is present but		Information is	
		Sufficient		not sufficient		not present	
1	a. Extent of alleged maltreatment (What is the extent of the maltreatment?)	18.76%	97	13.96%	49	13.64%	6
2	 b. Nature of maltreatment? (What surrounding circumstances accompany the maltreatment?) 	17.41%	90	16.24%	57	11.36%	5
6	f. Child functioning (How does the child function on a daily basis? Include pervasive behaviors, feelings, intellect, physical capacity and temperament.)	17.21%	89	16.52%	58	11.36%	5
5	e. Adult functioning (How does the adult function on a daily basis?	13.93%	72	20.80%	73	15.91%	7

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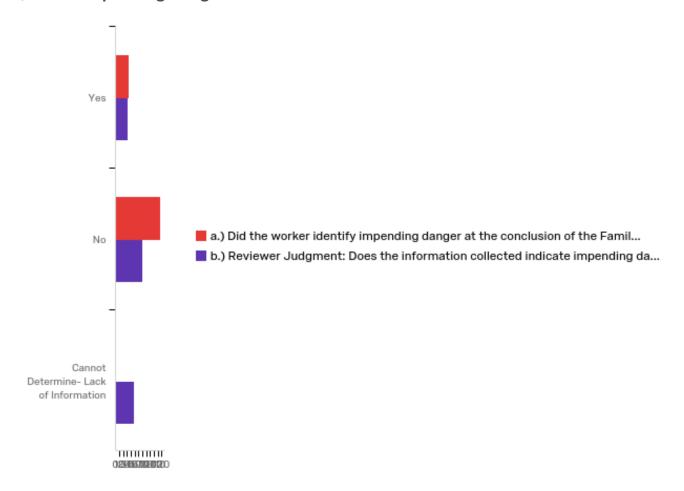
	Include behaviors, feelings, intellect, physical capacity and temperament).						
4	d. General parenting (What are the overall, typical, pervasive parenting practices used by the parent? Do Not Include Discipline.)	15.28%	79	18.23%	64	20.45%	9
3	c. Parenting disciplinary practices (What are the disciplinary approaches used by the parent, including the typical context?)	17.41%	90	14.25%	50	27.27%	12
	Total	Total	517	Total	351	Total	44

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



#	Answer	%	Count
1	Yes, Caregiver Protective Capacities are supported by information	50.66%	77
2	No, Caregiver Protective Capacities are not supported by the information.	32.89%	50
3	No, Information is not present to assess the Caregiver Protective Capacities.	16.45%	25
	Total	100%	152

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?	50.77%	33	62.23%	117	3.92%	2
2	b.) Reviewer Judgment: Does the information collected indicate impending danger in this case?	49.23%	32	37.77%	71	96.08%	49
	Total	Total	65	Total	188	Total	51

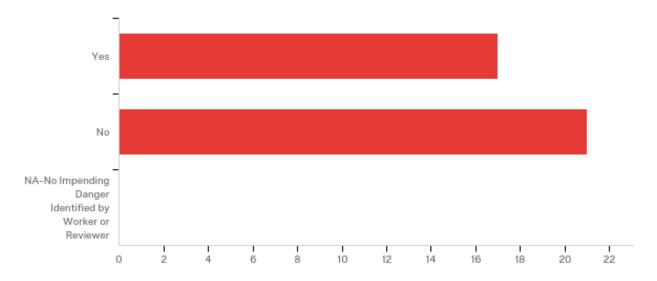
QID185 - Which of the following Safety Threats were identified due to impending danger? Check all that apply. If impending danger has not been identified, leave Worker Identified column blank. Identify any impending danger threats you believe exist in the case.



#	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.	4.35%	2	3.77%	2
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	1.89%	1

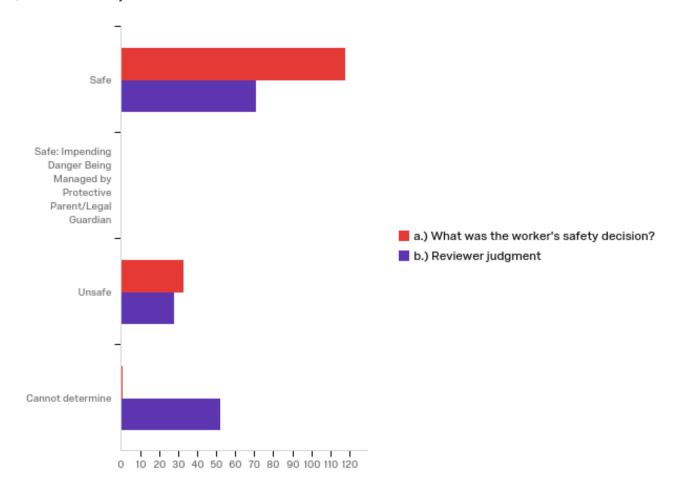
	Total	Total	46	Total	53
12	Other.	0.00%	0	0.00%	0
10	Parent/Legal Guardian/Caregiver views child and/or acts toward the child in extremely negative ways and such behavior has or will result in serious harm to the child.	0.00%	0	1.89%	1
9	Parent/Legal Guardian/Caregiver is threatening to seriously harm the child; is fearful he/she will seriously harm the child.	0.00%	0	1.89%	1
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.	28.26%	13	22.64%	12
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.	50.00%	23	47.17%	25
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.	2.17%	1	3.77%	2
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.	4.35%	2	5.66%	3
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.	2.17%	1	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.	8.70%	4	11.32%	6

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.



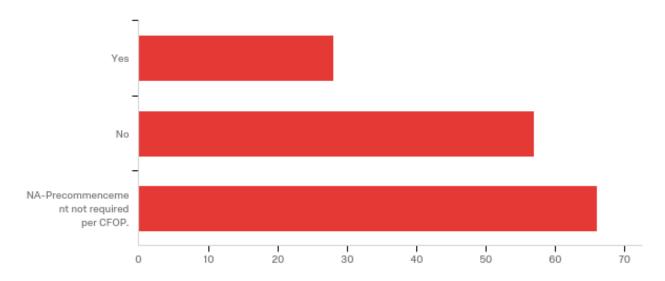
#	Answer	%	Count
1	Yes	44.74%	17
2	No	55.26%	21
3	NA-No Impending Danger Identified by Worker or Reviewer	0.00%	0
	Total	100%	38

QID175 - Safety Decision



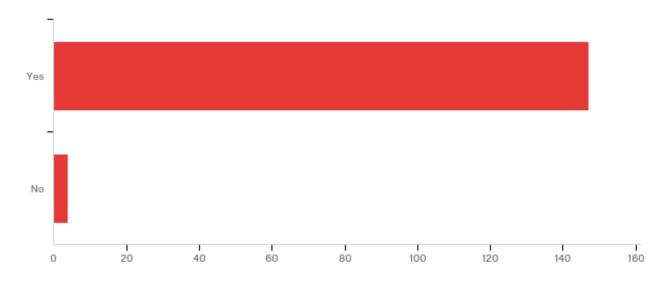
#	Question	Safe		Safe: Impending Danger Being Managed by Protective Parent/Legal Guardian		Unsafe		Cannot determine	
1	a.) What was the worker's safety decision?	62.43%	118	0.00%	0	54.10%	33	1.89%	1
2	b.) Reviewer judgment	37.57%	71	0.00%	0	45.90%	28	98.11%	52
	Total	Total	189	Total	0	Total	61	Total	53

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



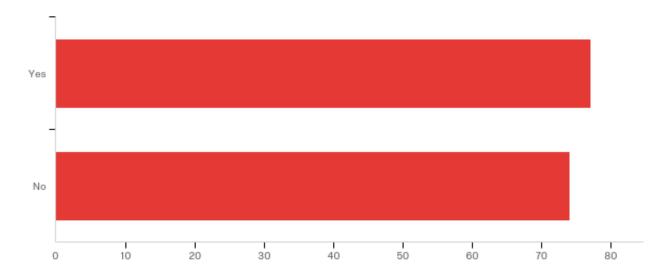
#	Answer	%	Count
1	Yes	18.54%	28
2	No	37.75%	57
3	NA-Precommencement not required per CFOP.	43.71%	66
	Total	100%	151

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



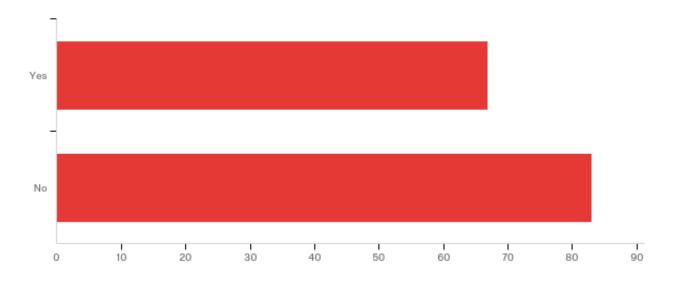
#	Answer	%	Count
1	Yes	97.35%	147
2	No	2.65%	4
	Total	100%	151

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



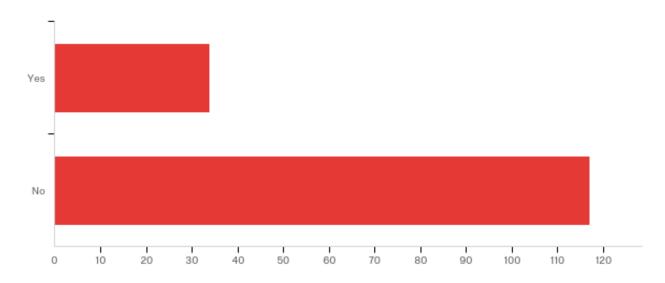
#	Answer	%	Count
1	Yes	50.99%	77
2	No	49.01%	74
	Total	100%	151

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.



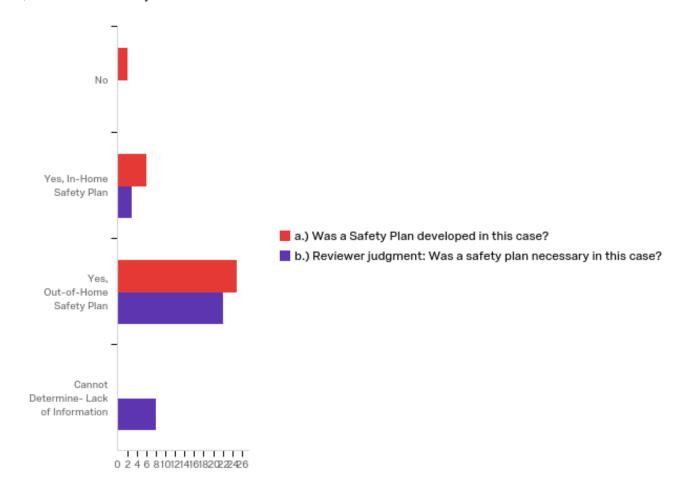
#	Answer	%	Count
1	Yes	44.67%	67
2	No	55.33%	83
	Total	100%	150

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?



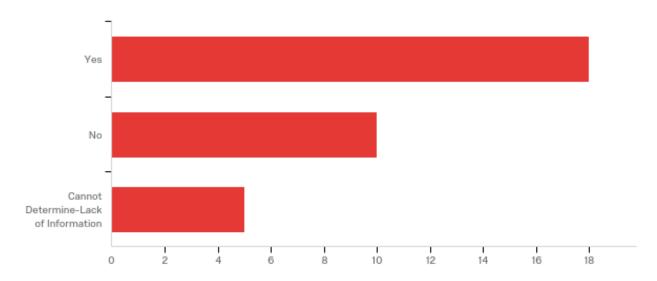
#	Answer	%	Count
1	Yes	22.52%	34
2	No	77.48%	117
	Total	100%	151

QID163 - 1. Safety Plan:



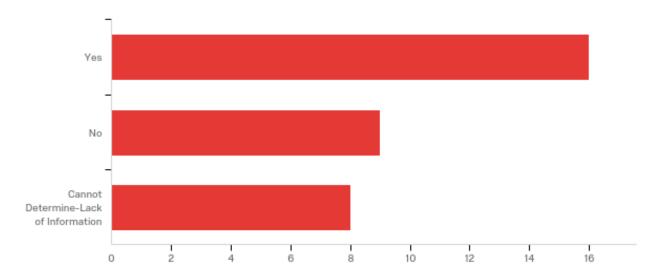
#	Question	No		Yes, In- Home Safety Plan		Yes, Out-of- Home Safety Plan		Cannot Determine- Lack of Information	
1	a.) Was a Safety Plan developed in this case?	100.00%	2	66.67%	6	53.19%	25	0.00%	0
2	b.) Reviewer judgment: Was a safety plan necessary in this case?	0.00%	0	33.33%	3	46.81%	22	100.00%	8
	Total	Total	2	Total	9	Total	47	Total	8

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



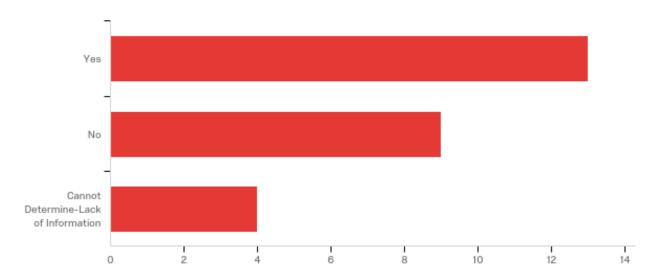
#	Answer	%	Count
1	Yes	54.55%	18
2	No	30.30%	10
3	Cannot Determine-Lack of Information	15.15%	5
	Total	100%	33

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.



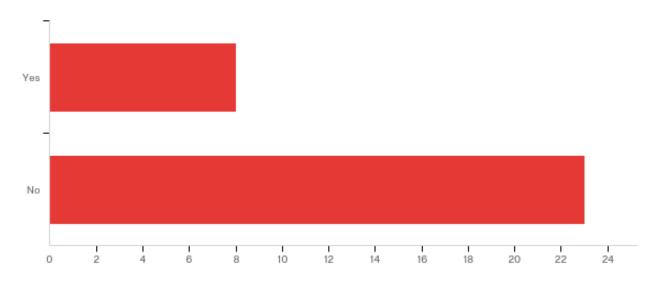
#	Answer	%	Count
1	Yes	48.48%	16
2	No	27.27%	9
3	Cannot Determine-Lack of Information	24.24%	8
	Total	100%	33

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.



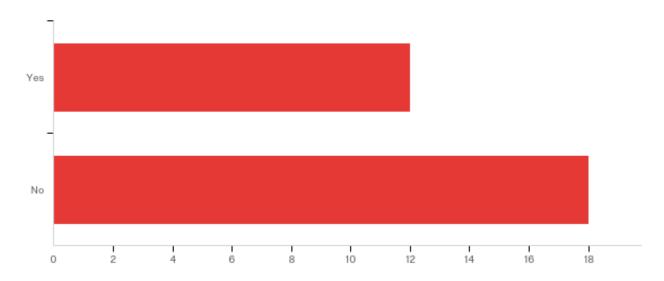
#	Answer	%	Count
1	Yes	50.00%	13
2	No	34.62%	9
3	Cannot Determine-Lack of Information	15.38%	4
	Total	100%	26

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.



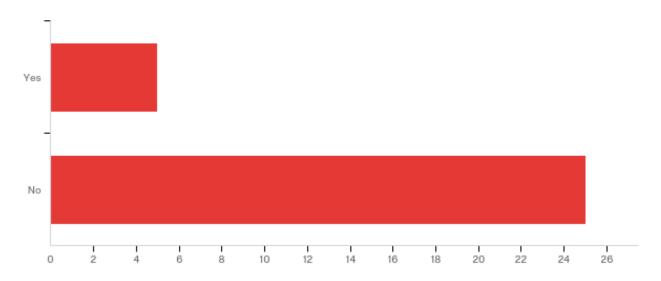
#	Answer	%	Count
1	Yes	25.81%	8
2	No	74.19%	23
	Total	100%	31

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)?



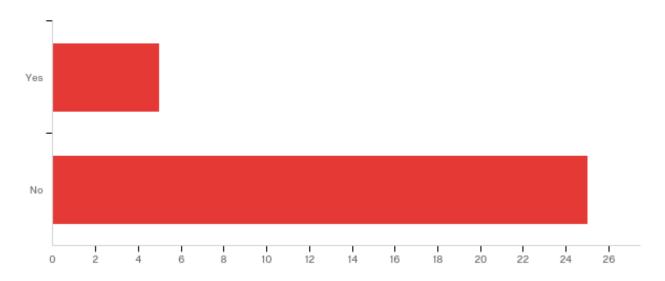
#	Answer	%	Count
1	Yes	40.00%	12
2	No	60.00%	18
	Total	100%	30

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?



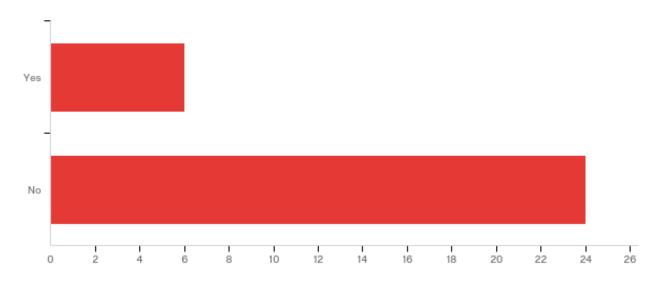
#	Answer	%	Count
1	Yes	16.67%	5
2	No	83.33%	25
	Total	100%	30

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?



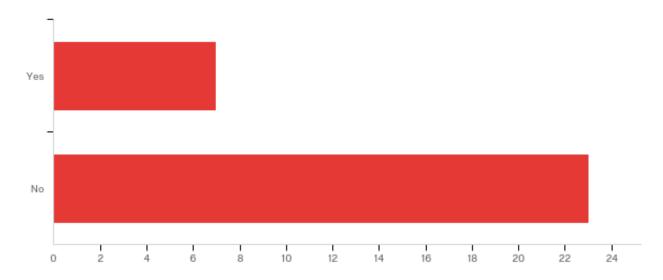
#	Answer	%	Count
1	Yes	16.67%	5
2	No	83.33%	25
	Total	100%	30

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?



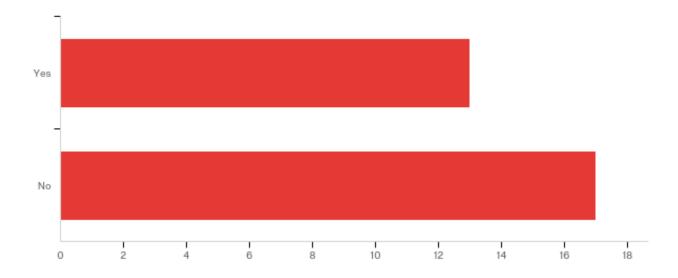
#	Answer	%	Count
1	Yes	20.00%	6
2	No	80.00%	24
	Total	100%	30

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



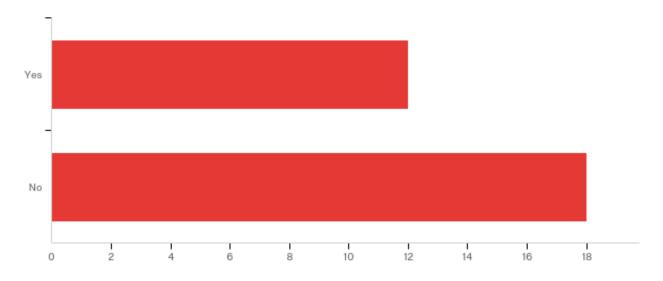
#	Answer	%	Count
1	Yes	23.33%	7
2	No	76.67%	23
	Total	100%	30

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



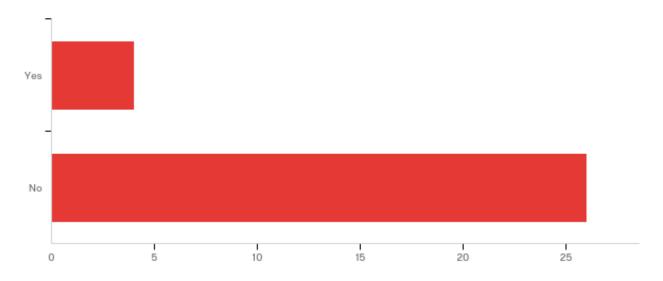
#	Answer	%	Count
1	Yes	43.33%	13
2	No	56.67%	17
	Total	100%	30

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.



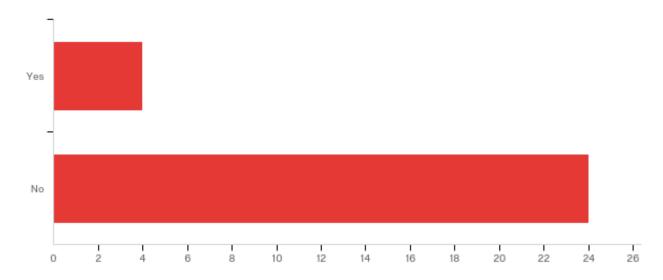
#	Answer	%	Count
1	Yes	40.00%	12
2	No	60.00%	18
	Total	100%	30

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.



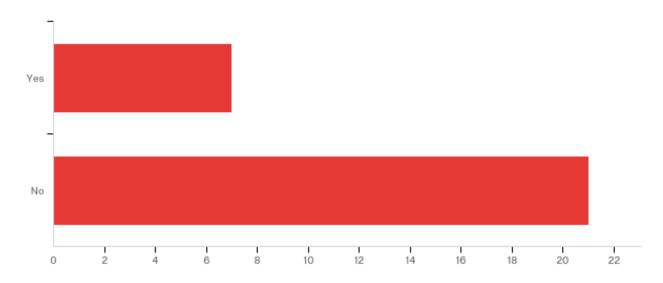
#	Answer	%	Count
1	Yes	13.33%	4
2	No	86.67%	26
	Total	100%	30

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



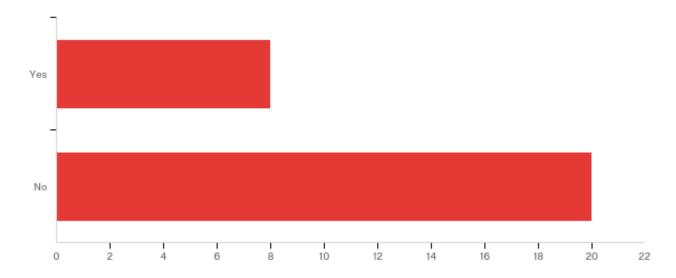
#	Answer	%	Count
1	Yes	14.29%	4
2	No	85.71%	24
	Total	100%	28

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



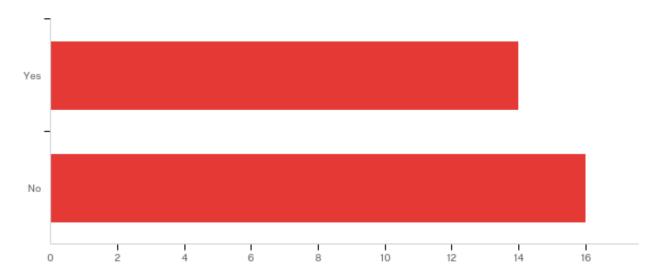
#	Answer	%	Count
2	Yes	25.00%	7
3	No	75.00%	21
	Total	100%	28

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



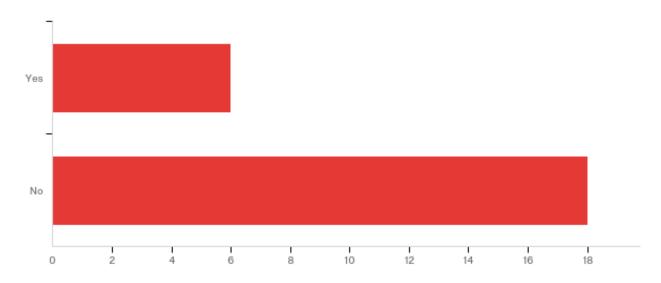
#	Answer	%	Count
1	Yes	28.57%	8
2	No	71.43%	20
	Total	100%	28

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.



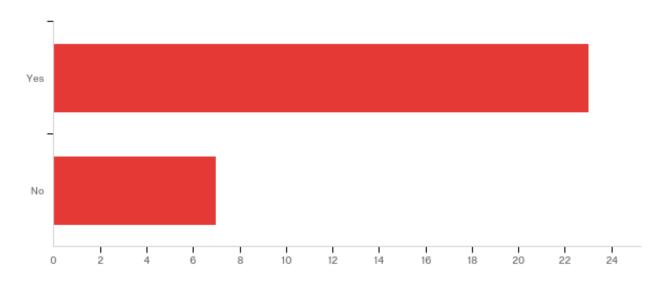
#	Answer	%	Count
1	Yes	46.67%	14
2	No	53.33%	16
	Total	100%	30

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



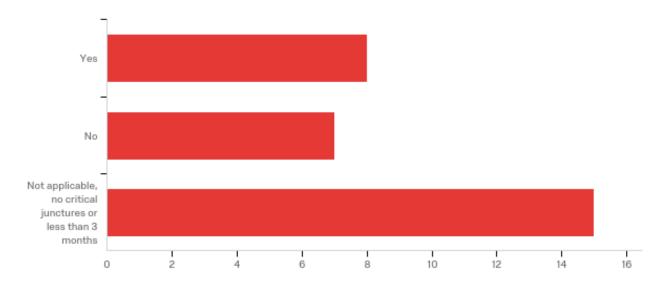
#	Answer	%	Count
1	Yes	25.00%	6
2	No	75.00%	18
	Total	100%	24

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



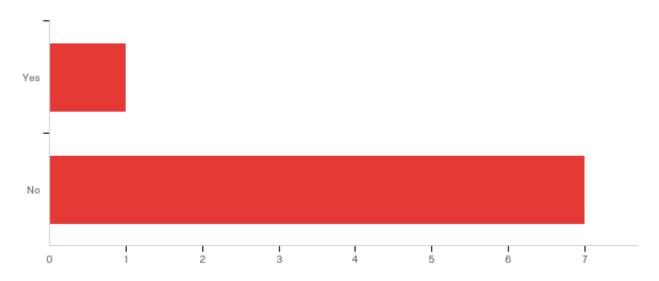
#	Answer	%	Count
1	Yes	76.67%	23
2	No	23.33%	7
	Total	100%	30

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



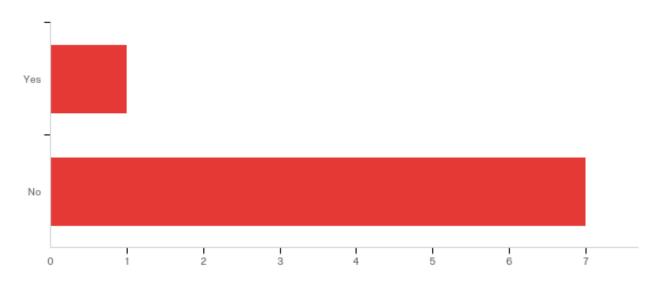
#	Answer	%	Count
1	Yes	26.67%	8
2	No	23.33%	7
3	Not applicable, no critical junctures or less than 3 months	50.00%	15
	Total	100%	30

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)



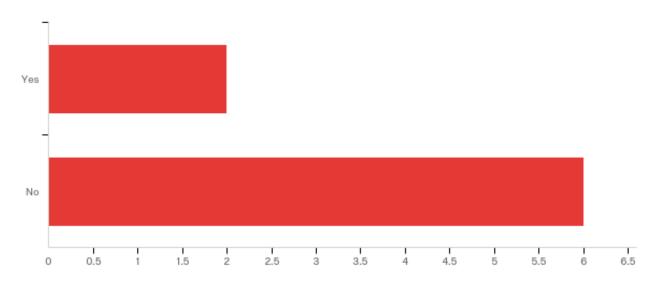
#	Answer	%	Count
1	Yes	12.50%	1
2	No	87.50%	7
	Total	100%	8

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



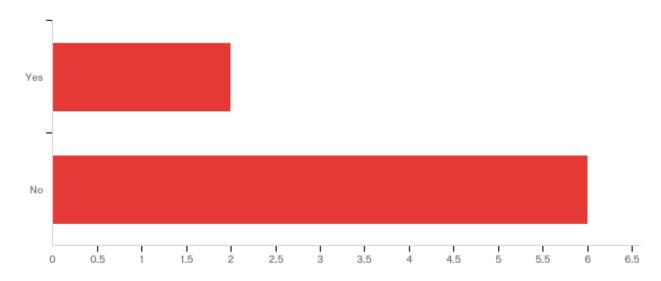
#	Answer	%	Count
1	Yes	12.50%	1
2	No	87.50%	7
	Total	100%	8

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



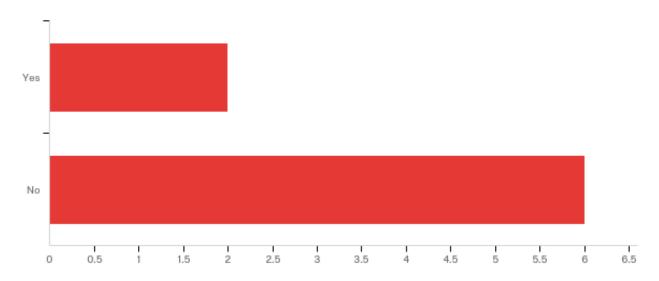
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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



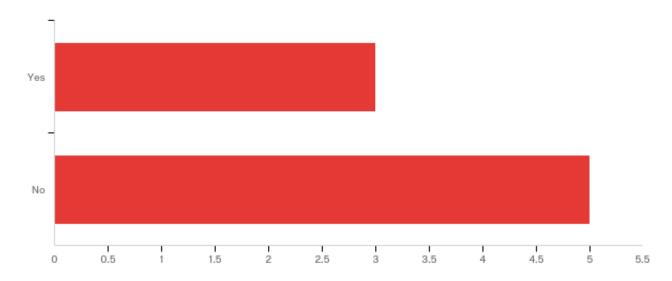
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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?



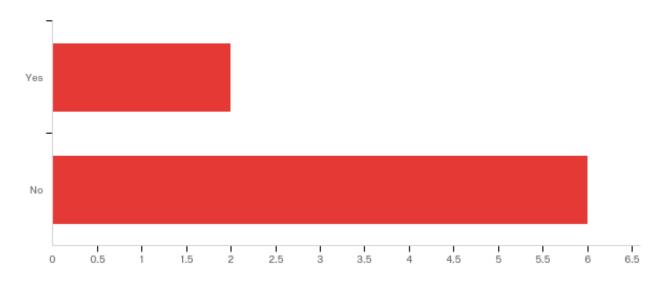
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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



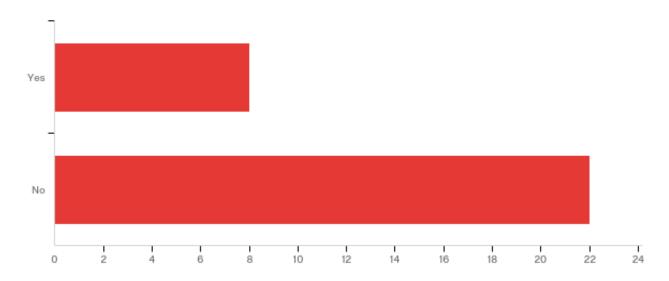
#	Answer	%	Count
1	Yes	37.50%	3
2	No	62.50%	5
	Total	100%	8

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)



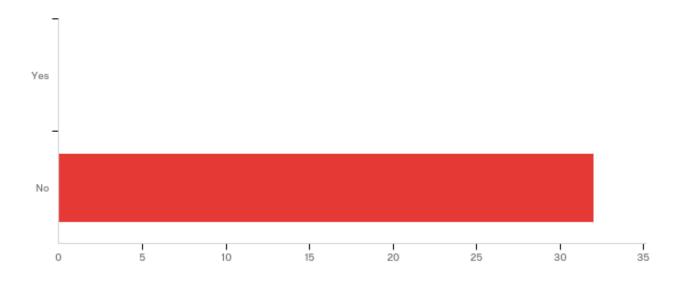
#	Answer	%	Count
1	Yes	25.00%	2
2	No	75.00%	6
	Total	100%	8

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	26.67%	8
2	No	73.33%	22
	Total	100%	30

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	0.00%	0
2	No	100.00%	32
	Total	100%	32

Q282 - Summarize the request for action needed.

Summarize the request for action needed.