

El Paso
Quarterly Results for Administrative Reviews
Administrative Review Division
7/1/2012 - 6/30/2013

This report presents data collected by the Administrative Review Division (ARD) through the Out-of-Home Review process. The results are grouped by CFSR Outcome and Item.

There are several key components to fully understanding the report. First, any item which is Compliance related will have the question number displayed in **BOLD** font, while those that are Data oriented (i.e., collected in order to gather more systemic information) will be displayed in normal font.

Also, as the compliance level for achieving Substantial Conformity during the CFSR is now set at 95%, any item falling below this level will be highlighted by the following symbol:

After the end of each quarter, a new report containing the most recent quarter's data will be made available for all stakeholders on the Colorado Department of Human Services Portal.

First Quarter = July - September
Second Quarter = October - December
Third Quarter = January - March
Fourth Quarter = April - June

Report created on: 7/15/2013

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Safety Outcome 2

Item 4: Risk of Harm

Safety

1709 If there were new allegations of abuse or neglect identified during the review period, were they entered as a referral into Trails?

78	1	188	98.7 %
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59	1	132	98.3%
----	---	-----	-------

49	2	167	96.1%
----	---	-----	-------

70	1	208	98.6%
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1712 If a new safety concern was identified regarding this child/youth, were the safety needs of the child/youth adequately addressed during the review period? (Check all No responses that apply)

64	3	200	95.5 %
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56	2	134	96.6%
----	---	-----	-------

54	2	162	96.4%
----	---	-----	-------

83	1	195	98.8%
----	---	-----	-------

No assessment/investigation

2

2

1

0

No, not addressed

0

0

1

1

No, other

1

0

0

0

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 1

Item 6: Stability of Foster Care Placements

Case Planning/Services

1729	At the time of the review, is the child/youth placed in the most appropriate setting to meet his/her individual needs? (Check all No responses that apply)	262	5	0	98.1 %	191	0	1	100.0%	213	1	4	99.5%	275	1	3	99.6%
	<i>No, child/youth's needs not addressed</i>			1			0				0				0		
	<i>No, other</i>			1			0				1				0		
	<i>No, sibling placement issues</i>			3			0				0				0		
	<i>No, unable to determine where child is placed</i>			0			0				0				1		

Permanency

1753	If the child/youth experienced one or more moves during the review period, were all of the placement changes planned by the agency in an effort to achieve the child/youth's case goals or to meet the needs of the child/youth? (Check "Yes, in line with case goal + planned" if both Yes answers are appropriate)	53	42	172	55.8 %	28	45	119	38.4%	49	31	138	61.3%	44	43	192	50.6%
	<i>Yes, in line with case goal and planned</i>			41			24				41				38		
	<i>Yes, to meet youth's specific needs and planned</i>			12			4				8				6		
1754	If the child/youth experienced one or more moves during the review period that were not planned, what was/were the reason(s) for the move(s)? (Check all that apply)																
	<i>More than one move</i>			16			14				6				13		
	<i>Other</i>			2			3				4				1		
	<i>Provider abuse or neglect allegations</i>			2			1				4				4		
	<i>Provider quit or closed</i>			7			5				4				1		
	<i>Provider request</i>			23			35				13				25		
	<i>Runaway</i>			7			8				4				10		
	<i>Temporary setting</i>			4			7				9				9		
	<i>Youth's behavior</i>			14			10				19				18		

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 1

Item 7: Permanency Goal for Child

Permanency

1760	In the reviewer's opinion, is the primary court ordered permanency goal, at the time of the review, appropriate for this child/youth?	240	27	0	89.9 %	172	19	1	90.1%	197	21	0	90.4%	256	21	2	92.4%
1762	If a petition/motion to terminate parental rights has not been filed, and a compelling reason has been identified, in the reviewer's opinion, is the compelling reason appropriate?	10	17	240	37.0 %	15	3	174	83.3%	5	7	206	41.7%	10	7	262	58.8%

No

3

0

2

0

No, not completed

14

3

5

7

Permanency

1755	At the time of the review, are reasonable efforts being made to achieve permanency? (Check all No responses that apply)	264	3	0	98.9 %	188	4	0	97.9%	216	2	0	99.1%	275	2	2	99.3%
	No reas. efforts to perm. place with relative		0				0				1				0		
	No reasonable efforts to finalize adoption		3				2				0				2		
	No reasonable efforts to return home		0				2				1				0		

1756	For a child/youth with a goal of return home, is progress being made toward achieving the goal? (Check all No responses that apply)	47	61	159	43.5 %	53	57	82	48.2%	41	47	130	46.6%	64	77	138	45.4%
	No housing		1				0				0				0		
	No, ICPC		4				4				0				2		
	No, caseload/turnover		1				0				3				0		
	No, child lack of progress		9				8				10				20		
	No, court delays		2				1				0				1		
	No, other		3				7				2				14		
	No, parent incarceration or long term treatment program		4				12				0				4		
	No, parent lack of progress		45				36				36				56		
	No, parents whereabouts are unknown		4				8				1				3		

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 1

Permanency

1758	For a child/youth with a permanency goal of permanent placement with a relative/non-relative through legal guardianship/permanent custody, is progress being made toward the goal? (Check all No responses that apply)	17	12	238	58.6 %	11	7	174	61.1%	14	11	193	56.0%	12	13	254	48.0%
	<i>No, ICPC</i>			0				0				0				1	
	<i>No, child lack of progress</i>			4				0				2				1	
	<i>No, diligent search</i>			0				0				1				0	
	<i>No, other</i>			9				4				5				3	
	<i>No, other potential caregiver lack of progress</i>			2				3				1				9	
	<i>No, parent lack of progress</i>			1				0				1				1	
	<i>No, parent(s)/guardian(s) services appropriateness</i>			0				0				0				1	
	<i>No, placement provider does not support perm. goal</i>			0				0				1				0	

Item 9: Adoption

Permanency

1757	For a child/youth with a goal of adoption, is progress being made toward finalizing the adoption? (Check all No responses that apply)	37	22	208	62.7 %	12	19	161	38.7%	30	21	167	58.8%	33	26	220	55.9%
	<i>No CARR listing</i>			3				3				0				2	
	<i>No adoptive home</i>			12				8				7				9	
	<i>No, ICPC</i>			2				0				0				1	
	<i>No, appeal of termination</i>			3				2				3				4	
	<i>No, child/youth declined</i>			0				0				1				1	
	<i>No, court delays</i>			0				0				4				3	
	<i>No, lack of effort/inadequate supervision/training</i>			0				1				0				1	
	<i>No, lack of recruitment</i>			2				1				1				1	
	<i>No, lack of timely filing of TPR</i>			0				0				0				2	
	<i>No, other</i>			4				9				8				10	
	<i>No, termination denied</i>			1				0				1				0	

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 1

Item 10: Other Planned Living Arrangement

Case Planning/Services

1731	For all youth over age 16 years and 60 days, is there a comprehensive ILP that addresses all needs identified from a state-approved assessment? (Check all No responses that apply)	69	27	171	71.9 %	⚠	42	20	130	67.7%	⚠	59	22	137	72.8%	⚠	62	25	192	71.3%	⚠
	<i>No description or plan of services</i>			0					1					3					2		
	<i>No plan</i>			4					6					3					6		
	<i>No self-sufficiency budget</i>			13					9					5					8		
	<i>No state approved assessment used</i>			10					3					7					9		
	<i>No, all identified needs not addressed</i>			0					0					3					1		
	<i>No, not timely</i>			3					3					6					8		
	<i>No, not updated</i>			1					3					2					0		
	<i>Not all ILP tabs completed</i>			4					2					4					8		
	<i>Not developed with youth</i>			0					0					1					1		
1733	For all youth over age 16 years and 60 days, is the youth receiving services to address all the needs identified in the comprehensive assessment and the FSP 4D? (Check all that apply)	86	7	174	92.5 %	⚠	55	6	131	90.2%	⚠	78	3	137	96.3%		83	3	193	96.5%	
	<i>No re-assessment of needs</i>			0					1					0					0		
	<i>No referral for Chafee services</i>			3					0					2					0		
	<i>No, lack of resources</i>			1					0					0					0		
	<i>No, provider issues</i>			1					0					0					0		
	<i>No, youth refused services</i>			0					0					0					1		
1735	Is there a comprehensive, youth-driven Emancipation Transition Plan (ETP) developed 90 business days before the youth's projected permanency date? (Check all No responses that apply) (Check only "No plan" if there is not ETP plan)	3	2	262	60.0 %	⚠	3	3	186	50.0%	⚠	2	1	215	66.7%	⚠	4	3	272	57.1%	⚠
	<i>No plan</i>			2					3					1					2		
	<i>No, not all tabs completed</i>			0					0					0					1		
1736	Per Volume 7, have all vital documents been obtained for youth with an OPPLA goal 90 business days before their projected permanency date? (Check all No responses that apply)	5	0	262	100.0 %		6	0	186	100.0%		3	0	215	100.0%		8	0	271	100.0%	

El Paso

Quarterly Results for Administrative Reviews
Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013				2nd Quarter SFY 2013				3rd Quarter SFY 2013				4th Quarter SFY 2013			
Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%

Permanency Outcome 1

Item 10: Other Planned Living Arrangement
Permanency

1759 For a child/youth a permanency goal of Other Planned Permanent Living Arrangement, is it documented that all other more permanent goals have been considered and appropriately ruled out? (Check all No responses that apply)

No documentation

No, OPPLA goal not in the child's best interest

No, child/youth is under 16 years of age

No, documented reasons not appropriate

No, not reviewed annually

No, other

66	7	194	90.4 %		25	7	160	78.1%		41	7	165	85.4%		37	13	229	74.0%	
		5				4					3					6			
		0				2					0					0			
		0				0					5					1			
		0				0					0					1			
		2				1					4					6			
		0				0					1					0			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 2

Item 11: Proximity of Placement

Case Planning/Services

1726	Is the child/youth placed within close proximity to his/her parents or other potential permanent caregiver's home?	160	17	90	90.4 %	⚠	122	15	55	89.1%	⚠	131	7	80	94.9%	⚠	200	15	64	93.0%	⚠
1727	If a child/youth is not placed in close proximity to his/her parents or other potential permanent caregiver's home, were reasonable efforts made to support or facilitate face-to-face contact with the parents or potential permanent caregivers?	19	0	248	100.0 %		18	0	174	100.0%		8	0	210	100.0%		15	0	264	100.0%	

Item 13: Visiting with Parents and Siblings in Foster Care

Permanency

1773	Does the frequency of visitation with the mother/guardian/kin adequately address the needs of the child/youth to maintain or promote continuity of the relationship? (Check all No responses that apply)	113	27	127	80.7 %	⚠	107	22	63	82.9%	⚠	93	14	111	86.9%	⚠	130	24	125	84.4%	⚠
	No, child/youth			1					1					1					0		
	No, court			2					1					3					0		
	No, mother/guardian/kin			23					19					11					24		
	No, other			1					1					0					0		
1774	Does the frequency of visitation with the father/guardian/kin adequately address the needs of the child/youth to maintain or promote continuity of the relationship? (Check all No responses that apply)	62	23	182	72.9 %	⚠	64	14	114	82.1%	⚠	55	10	153	84.6%	⚠	75	29	175	72.1%	⚠
	No, child/youth			3					0					1					2		
	No, court			2					0					1					3		
	No, father/guardian/kin			18					14					8					25		
1775	Does the frequency of visitation with the sibling(s) adequately address the needs of the child/youth to maintain or promote continuity of the relationship(s)? (Check all No responses that apply)	109	4	154	96.5 %		94	8	90	92.2%	⚠	107	1	110	99.1%		125	11	143	91.9%	⚠
	No, GAL			1					0					0					0		
	No, child/youth			0					1					0					1		
	No, county			1					0					0					0		
	No, court			1					1					0					0		
	No, other			4					1					0					1		
	No, parent/guardian/kin			0					4					1					6		
	No, sibling			0					1					0					4		

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Permanency Outcome 2

Item 14: Preserving Connections

Court

1705 Were these ICWA requirements met? (Check all that apply)

20	15	232	57.1 %	⚠	20	9	163	69.0%	⚠	6	17	195	26.1%	⚠	13	8	258	61.9%	⚠
		2				1					0					0			
		1				0					0					0			
		5				5					10					2			
		3				1					2					0			
		2				1					6					5			
		1				1					0					1			
		2				1					0					0			
		1				0					1					0			

Case Planning/Services

1728 Is the department making concerted efforts to maintain the child/youth's connections during the review period?

266	0	1	100.0 %		190	0	2	100.0%		214	1	3	99.5%		277	1	1	99.6%	
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Item 16: Relationship of Child in Care with Parents

Permanency

1777 Did the agency promote and support a positive and nurturing relationship between the child/youth and his/her parents? (Check all that apply)

114	11	142	91.2 %	⚠	105	7	80	93.8%	⚠	97	12	109	89.0%	⚠	160	12	107	93.0%	⚠
		3				9					10					21			
		4				0					1					3			
		4				1					4					7			
		4				2					4					5			
		0				9					0					0			
		3				0					2					11			
		97				94					86					136			
		32				30					14					44			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 17: Needs/Services of Child, Parents, and Foster Parents

Case Planning/Services

1721	Does the Family Services Plan treatment plan document services that are directed at the areas of need identified through assessment?	233	34	0	87.3 %	⚠	169	23	0	88.0%	⚠	199	19	0	91.3%	⚠	242	37	0	86.7%	⚠
	<i>No</i>		29					14					14					28			
	<i>No, all task time frames expired</i>		5					9					5					9			
1722	Were all required parties addressed in the treatment plan? (Check all No responses that apply)	232	35	0	86.9 %	⚠	156	36	0	81.3%	⚠	183	34	1	84.3%	⚠	239	40	0	85.7%	⚠
	<i>No, all task time frames expired</i>		5					9					5					9			
	<i>No, child/youth</i>		0					3					0					1			
	<i>No, county</i>		2					5					2					2			
	<i>No, father/guardian</i>		2					2					5					2			
	<i>No, mother/guardian</i>		0					1					0					1			
	<i>No, out of home provider</i>		13					16					14					20			
	<i>No, some task time frames expired</i>		17					7					17					9			
1723	Does the Family Services Plan treatment plan include objectives and action steps that document clear expectations in order to achieve the permanency goal? (Check all No responses that apply)	240	27	0	89.9 %	⚠	168	24	0	87.5%	⚠	202	16	0	92.7%	⚠	261	18	0	93.5%	⚠
	<i>No, all task time frames expired</i>		5					9					5					9			
	<i>No, measurable</i>		16					13					9					7			
	<i>No, realistic</i>		0					2					0					0			
	<i>No, specific</i>		13					1					6					3			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 17: Needs/Services of Child, Parents, and Foster Parents

Case Planning/Services

1724	Does the most recent 90-day review/Court report in Trails meet Volume 7 requirements? (Check all No responses that apply)	224	43	0	83.9 %	⚠	154	38	0	80.2%	⚠	179	38	1	82.5%	⚠	235	43	1	84.5%	⚠
	<i>No approval</i>			16				8					6					11			
	<i>No current 90-day review</i>			2				2					1					5			
	<i>No diligent search</i>			10				16					16					6			
	<i>No, barriers to progress</i>			9				7					8					1			
	<i>No, caregiver/kin provider services and progress</i>			1				0					0					0			
	<i>No, child/youth services and progress</i>			4				2					12					3			
	<i>No, child/youth services appropriateness</i>			0				0					3					0			
	<i>No, child/youth's safety</i>			2				0					2					3			
	<i>No, need for add./diff. svcs. and how provided</i>			0				0					1					0			
	<i>No, parent services and progress</i>			0				0					4					0			
	<i>No, permanency goal</i>			7				2					5					1			
	<i>No, permanency goal date</i>			12				3					4					6			
	<i>No, task time frames</i>			10				4					13					16			
	<i>No, timely provision of mandated services</i>			0				0					2					0			

Health

1749	If the goal is/was return home during the review period and substance abuse issues have been identified for the parent(s)/guardian(s), what are the substances of use? (Check all that apply)																				
	<i>Alcohol</i>			31				33					7					25			
	<i>CNS Depressants</i>			0				3					1					3			
	<i>CNS Stimulants</i>			0				2					1					5			
	<i>Cocaine/Crack</i>			8				4					4					9			
	<i>Heroin</i>			3				0					0					3			
	<i>Marijuana</i>			22				27					10					35			
	<i>Methamphetamine</i>			27				38					19					46			
	<i>Other</i>			1				0					1					0			
	<i>Other Opiates</i>			8				0					1					5			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Health

1750	If the goal is/was return home during the review period and substance abuse issues have been identified for the parent(s)/guardian(s), were substance abuse treatment services provided to the parent(s)/guardian(s)? (Check all No responses that apply)	53	14	200	79.1 %	51	15	126	77.3%	30	5	183	85.7%	56	18	205	75.7%
	<i>No referral by county</i>			0				1				0				0	
	<i>No sufficient services</i>			1				0				0				0	
	<i>No, parent/guardian refused services</i>			11				14				5				17	
	<i>Unable to determine - outside services</i>			2				0				0				1	
1751	If substance abuse issues have been identified during the review period for the child/youth, what are the substances of use? (Check all that apply)																
	<i>Alcohol</i>			16				5				8				10	
	<i>CNS Depressants</i>			1				0				2				0	
	<i>Cocaine/Crack</i>			2				1				1				0	
	<i>Heroin</i>			2				1				1				1	
	<i>Marijuana</i>			28				16				17				20	
	<i>Methamphetamine</i>			2				4				1				2	
	<i>Other</i>			1				1				2				2	
	<i>Other Opiates</i>			1				0				0				2	
1752	If substances abuse issues have been identified during the review period for the child/youth, were substance abuse treatment services provided to the child/youth? (Check all No responses that apply)	30	1	236	96.8 %	19	0	173	100.0%	19	0	199	100.0%	21	0	258	100.0%
	<i>No, delays of 2 + weeks</i>			1				0				0				0	

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 18: Child/Family Involvement in Case Planning

Case Planning/Services

1713	Was the out-of-home provider engaged in case planning, during the review period? (Check all responses that apply)	264	0	3	100.0 %	190	0	2	100.0%	216	0	2	100.0%	277	1	1	99.6%
	<i>No</i>	0				0				0				1			
1715	Was the child/youth engaged in case planning, during the review period?	159	0	108	100.0 %	104	0	88	100.0%	133	0	85	100.0%	151	0	128	100.0%
1717	Was the mother/guardian/kin engaged in case planning, during the review period?	166	3	98	98.2 %	140	5	47	96.6%	113	5	100	95.8%	169	10	100	94.4% 
	<i>No</i>	2				2				4				5			
	<i>No, efforts made but refused</i>	1				3				1				5			
1719	Was the father/guardian/kin engaged in case planning during the review period?	101	6	160	94.4 % 	95	7	90	93.1% 	83	8	127	91.2% 	119	18	142	86.9% 
	<i>No</i>	4				2				3				12			
	<i>No, efforts made but refused</i>	2				5				5				6			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 19: Worker Visits with Child

Permanency

1763 How many months should the assigned worker have made face-to-face contact with the child/youth during the review period? (Answer for in-state cases only)

1		4		4		1		5
2		2		3		2		0
3		3		10		4		3
4		6		27		5		29
5		47		57		58		70
6		159		85		67		108
7		32		6		69		54

1764 How many months did the assigned worker make face-to-face contact with the child/youth during the review period? (Within the state of Colorado, not an ICPC case)

0		0		0		0		1
1		4		4		1		4
2		2		4		2		2
3		6		12		5		4
4		12		41		9		42
5		49		47		59		67
6		148		79		69		100
7		32		5		61		49

Of all the months requiring contact, in what percent did agency personnel have contact with the child?

98.4%	97.1%	98.4%	%97.3
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In what percent of cases did agency personnel have contact with the child every month?

235	18	92.9%	166	26	86.5%	189	17	91.7%	234	35	87.0%	
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El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 19: Worker Visits with Child

Permanency

1765 How many months should the worker of either the sending or receiving state make face-to-face contact with the child/youth, placed outside the state, during the review period? (Answer for ICPC cases only)

1	4	0	0	0
2	1	1	2	3
3	2	4	2	1
4	3	3	1	3
5	4	4	1	1
6	9	0	5	9
7	5	0	6	2

1766 How many months did the worker of either the sending or receiving state make face-to-face contact with the child/youth during the review period, for a child/youth placed outside the state? (Answer for ICPC cases only)

0	3	1	1	1
1	4	0	0	0
2	0	0	1	4
3	2	5	3	3
4	5	5	5	6
5	0	1	3	2
6	7	0	3	2
7	5	0	1	1

Of all the months requiring contact, in what percent did agency personnel have contact with the child?

%74.5

In what percent of cases did agency personnel have contact with the child every month?

0	0	.0%	0	0	.0%	0	0	.0%	8	11	42.1%	⚠
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1767 Did the frequency of contact with the child/youth in his/her place of residence occur according to Volume 7?

241	26	0	90.3 %	⚠	174	18	0	90.6%	⚠	194	24	0	89.0%	⚠	236	43	0	84.6%	⚠
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El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 1

Item 19: Worker Visits with Child

Permanency

1768	Was the quality of contacts with the child/youth sufficient to address issues pertaining to the safety, permanency, and well-being of the child/youth and to promote achievement of case goals? (Check all No responses that apply)	188	79	0	70.4 %	⚠	149	43	0	77.6%	⚠	151	67	0	69.3%	⚠	219	60	0	78.5%	⚠
	<i>No</i>			34					13					18					19		
	<i>No assessment of safety</i>			48					27					50					48		
	<i>No, outside presence of provider</i>			50					24					47					35		

Item 20: Worker Visits with Parents

Permanency

1769	Did the frequency of contact with the mother/guardian/kin occur according to Volume 7?	50	64	153	43.9 %	⚠	65	48	79	57.5%	⚠	36	46	136	43.9%	⚠	46	84	149	35.4%	⚠
1770	Was the quality of contacts with the mother/guardian/kin sufficient to address issues pertaining to the safety, permanency, and well-being of the child/youth and to promote achievement of case goals?	89	20	158	81.7 %	⚠	100	11	81	90.1%	⚠	71	12	135	85.5%	⚠	108	16	155	87.1%	⚠
1771	Did the frequency of contact with the father/guardian/kin occur according to Volume 7?	19	39	209	32.8 %	⚠	30	31	131	49.2%	⚠	13	32	173	28.9%	⚠	19	59	201	24.4%	⚠
1772	Was the quality of contacts with the father/guardian/kin sufficient to address issues pertaining to the safety, permanency, and well-being of the child/youth and to promote achievement of case goals?	38	16	213	70.4 %	⚠	49	9	134	84.5%	⚠	37	7	174	84.1%	⚠	56	15	208	78.9%	⚠

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 2

Item 21: Educational Needs of Child

Education

1737	Is the child/youth's education/school record in the case file? (Check all No responses that apply)	165	34	68	82.9 %	⚠	130	24	38	84.4%	⚠	141	24	53	85.5%	⚠	181	30	68	85.8%	⚠
	<i>No GED/Diploma</i>			2					1					0					1		
	<i>No address of current school</i>			8					6					2					10		
	<i>No credit count</i>			3					0					1					1		
	<i>No current IEP</i>			11					10					14					14		
	<i>No current grade reports</i>			23					14					14					17		
	<i>No name of current school</i>			4					1					1					1		
1738	For children aged 3 - 5: Is the child enrolled in Head Start or another early childhood education program?	17	7	243	70.8 %		15	3	174	83.3%		18	0	200	100.0%		19	8	252	70.4%	
	<i>Information not available</i>			2					0					0					0		
	<i>Yes, assessed only</i>			1					2					2					2		
	<i>Yes, enrolled</i>			16					13					16					17		
1739	For youth aged 16 or older: Is the youth on track to graduate and/or complete high school?	80	18	169	81.6 %		52	10	130	83.9%		75	10	133	88.2%		67	21	191	76.1%	
	<i>GED</i>			1					1					1					1		
	<i>GED earned</i>			3					2					5					1		
	<i>Graduated</i>			9					10					6					14		
	<i>Information not available</i>			1					1					0					0		
	<i>No GED</i>			5					0					0					2		
	<i>No, graduate</i>			12					9					10					19		
1740	Was educational stability provided for the child during the review period? (Check all No responses that apply)	129	66	72	66.2 %	⚠	80	65	47	55.2%	⚠	105	54	59	66.0%	⚠	124	77	78	61.7%	⚠
	<i>No, changed schools during review period</i>			47					38					35					44		
	<i>No, initial placement required change in school</i>			25					35					25					34		
	<i>No, other</i>			0					0					3					4		
	<i>No, req. 504 or IEP spec. ed. svcs. were not prov.</i>			1					0					0					2		
	<i>No, schl. distr. refused to provide apppr. svcs.</i>			1					0					0					1		
1741	Were the child/youth's educational needs assessed?	211	8	48	96.3 %		163	4	25	97.6%		166	6	46	96.5%		212	5	62	97.7%	

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 3

Item 22: Physical Health of Child Health

1742	Is health information in the case file, including name and address of current health care provider(s), known medical problems and current medications? (Check all No responses that apply)	256	10	1	96.2 %		177	14	1	92.7%		207	9	2	95.8%		265	13	1	95.3%	
	No provider address/phone number		10					14					9					13			
	No provider name		10					13					5					7			
	No, medical problems not documented		6					0					0					2			
	No, medications not documented		2					0					0					2			
1743	Did the child/youth receive a medical exam, medical screening, or was a medical exam scheduled within two weeks of initial placement? (Check all No responses that apply) (Initial Review Only)	40	21	206	65.6 %		50	30	112	62.5%		50	23	145	68.5%		77	27	175	74.0%	
	No, Medicaid card			0				1					0					1			
	No, late			15				21					11					17			
	No, never occurred			1				5					8					5			
	No, other			5				4					4					4			
	Yes, appointment			4				6					7					14			
	Yes, exam			36				44					43					63			
1744	Did the child/youth receive a full dental examination or was a dental exam scheduled within eight weeks of initial placement? (Check all No responses that apply) (Initial Review Only)	39	7	221	84.8 %		55	11	126	83.3%		50	7	161	87.7%		79	12	188	86.8%	
	No, late			2				6					1					6			
	No, never occurred			4				5					5					3			
	No, other			1				0					1					3			
	Yes, appointment			1				2					1					1			
	Yes, exam			38				53					49					78			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Well Being Outcome 3

Item 22: Physical Health of Child

Health

1745	Has the child/youth received regular health care, including immunizations, and/or treatment for identified health needs? (Services delivered) (Check all No responses that apply)	222	44	1	83.5 %	⚠	156	35	1	81.7%	⚠	163	53	2	75.5%	⚠	247	32	0	88.5%	⚠
	<i>No statement from medical examiner</i>		33					24					35					20			
	<i>No treatment for identified needs</i>		0					1					0					1			
	<i>No, immunizations</i>		13					11					7					11			
	<i>No, lack of timely referral or follow through</i>		20					12					15					5			
	<i>No, other</i>		3					2					4					5			
1746	Has the child/youth received regular dental care and treatment for identified dental needs? (Services delivered) (Check all No responses that apply)	191	40	36	82.7 %	⚠	157	17	18	90.2%	⚠	155	32	31	82.9%	⚠	216	31	32	87.4%	⚠
	<i>No treatment for identified needs</i>		0					1					0					0			
	<i>No, Medicaid</i>		0					1					0					0			
	<i>No, lack of timely referral or follow through</i>		31					14					28					23			
	<i>No, other</i>		9					1					4					8			

Item 23: Mental Health of Child

Health

1747	Were the child/youth's mental health needs assessed?	230	0	37	100.0 %		165	2	25	98.8%		176	1	41	99.4%		229	1	49	99.6%	
1748	Were mental health services provided to meet the child/youth's needs during the review period? (Check all No responses that apply)	126	71	70	64.0 %	⚠	111	39	42	74.0%	⚠	108	39	71	73.5%	⚠	159	47	73	77.2%	⚠
	<i>No available services</i>		2					0					0					0			
	<i>No referral by county</i>		0					0					1					0			
	<i>No sufficient services</i>		3					0					2					0			
	<i>No, OOH provider issue</i>		0					0					1					1			
	<i>No, changed MH provider</i>		57					32					33					38			
	<i>No, child refused services</i>		1					1					0					1			
	<i>No, delays of 2 + weeks</i>		20					10					5					9			
	<i>No, mental health systems issue</i>		5					1					0					1			
	<i>No, other</i>		0					0					1					0			
	<i>Unable to determine</i>		0					0					0					2			

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Systemic Factors

Item 25: Process to Ensure Each Child Has a Written Case Plan Developed Jointly with Parents

Case Planning/Services

1730	Does the FSP 4 B/C contain a comprehensive description of the type and appropriateness of the homes or facilities in which the child/youth was placed during the review period?	215	51	1	80.8 %	⚠	148	43	1	77.5%	⚠	171	46	1	78.8%	⚠	226	52	1	81.3%	⚠
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Item 27: Permanency Hearing Every Twelve Months

Court

1703	If a child has been in care for 12 months or longer, is there a court order in the case file that was signed and dated within the last 12 months that contains reasonable efforts to achieve permanency language, and does not contain "nunc pro tunc" language? (Re-Review Only)	201	6	60	97.1 %		111	1	80	99.1%		144	0	74	100.0%		166	7	106	96.0%	
	<i>No signed court order</i>			6					1					0					7		

Item 29: Process for Foster Parents, Pre-adoptive Parents, and Relative Caregivers to be Notified of, and an Opportunity to be Heard, in Any Review or Hearing Held with Respect to the Child

Due Process

1708	Were all required parties invited to the review and given at least two weeks notice? (Check all that apply)	233	34	0	87.3 %	⚠	161	31	0	83.9%	⚠	172	46	0	78.9%	⚠	211	68	0	75.6%	⚠
	<i>No, GAL</i>			2					8					8					16		
	<i>No, OOH Provider</i>			1					4					3					12		
	<i>No, Tribe/BIA (if ICWA applies)</i>			4					1					2					1		
	<i>No, caseworker</i>			2					8					17					20		
	<i>No, child over 12</i>			3					9					7					13		
	<i>No, father/guardian</i>			13					8					12					11		
	<i>No, mother/guardian</i>			7					4					13					8		
	<i>No, not timely</i>			2					1					0					1		

El Paso

Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

1st Quarter SFY 2013

2nd Quarter SFY 2013

3rd Quarter SFY 2013

4th Quarter SFY 2013

Yes No NA %

Yes No NA %

Yes No NA %

Yes No NA %

Miscellaneous

Miscellaneous

Court

1701	Is this a court ordered review?	2	265	0	0.7 %	0	192	0	0.0%	1	217	0	0.5%	1	278	0	0.4%
1702	Is there a signed removal order that contains best interest or welfare of the child language, and determines if reasonable efforts were made or an emergency justified lack of reasonable efforts, and does not contain "nunc pro tunc" language? (Check all that apply) (Initial Review Only)	61	0	206	100.0 %	72	6	114	92.3%	66	7	145	90.4%	96	10	173	90.6%
	<i>No best interest</i>			0				0				1				0	
	<i>No reasonable efforts/emergency</i>			0				0				2				0	
	<i>No signed removal order</i>			0				6				6				9	
	<i>No, contains "nunc pro tunc" language</i>			0				0				0				1	
1704	Has the county had authority for placement within the review period? (A Fiscal Sanction may result if the answer is "No.")	266	1	0	99.6 %	188	4	0	97.9%	216	2	0	99.1%	279	0	0	100.0%

IV-E

1706	Has IV-E eligibility been determined within 45 days of removal? (A Fiscal Sanction may result if the answer is "No.") (Initial Review Only)	61	0	206	100.0 %	80	0	112	100.0%	70	3	145	95.9%	103	1	175	99.0%
1707	Has a timely IV-E redetermination been completed during the review period? (Re-Review Only)	52	0	215	100.0 %	22	0	170	100.0%	33	0	185	100.0%	41	0	238	100.0%

Permanency

1778	Were the previous compliance issues addressed? (Re-Review Only)	80	72	115	52.6 %	55	29	108	65.5%	71	42	105	62.8%	89	45	145	66.4%
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Credit Report

1779	If the youth is 16 years and older have the youth and the GAL received a copy of all consumer credit reports annually?	0	0	1	0.0 %	0	0	79		0	0	218		0	0	279	
1780	If the youth is 16 years and older and has a credit report with evidence of inaccuracies, has the county department or the GAL referred the youth to an approved agency to resolve the inaccuracies?	0	0	1	0.0 %	0	0	79		0	0	218		0	0	279	
1781	If the youth is 16 years and older and has a credit report with evidence of inaccuracies, is the county department making efforts to resolve the inaccuracies, or have the inaccuracies been addressed?	0	0	1	0.0 %	0	0	79		0	0	218		0	0	279	