

Jefferson
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

Jefferson

Quarterly Results for Administrative Reviews
Administrative Review Division

7/1/2012 - 6/30/2013

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?
- 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)
- No assessment/investigation

1st Quarter SFY 2013

YesNoNA%

57	1	135	98.3 %
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70	1	122	98.6 %
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1

2nd Quarter SFY 2013

YesNoNA%

55	2	138	96.5%
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67	1	127	98.5%
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1

3rd Quarter SFY 2013

YesNoNA%

60	0	144	100.0%
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77	1	126	98.7%
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1

4th Quarter SFY 2013

YesNoNA%

60	0	131	100.0%
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74	0	117	100.0%
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0

Jefferson

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)	192	0	1	100.0 %	190	2	3	99.0%	203	1	0	99.5%	188	0	3	100.0%
	<i>No, child/youth's needs not addressed</i>			0			1				0				0		
	<i>No, unable to determine where child is placed</i>			0			1				1				0		

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)	30	42	121	41.7 %	44	32	119	57.9%	38	41	125	48.1%	40	28	123	58.8%
	<i>Yes, in line with case goal and planned</i>			24			34				35				37		
	<i>Yes, to meet youth's specific needs and planned</i>			6			10				3				3		
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>Child on child abuse</i>			1			0				2				1		
	<i>More than one move</i>			9			11				6				6		
	<i>Other</i>			5			2				2				4		
	<i>Provider abuse or neglect allegations</i>			6			3				3				3		
	<i>Provider quit or closed</i>			4			3				0				1		
	<i>Provider request</i>			19			10				14				8		
	<i>Runaway</i>			8			4				5				10		
	<i>Temporary setting</i>			5			5				17				7		
	<i>Youth's behavior</i>			12			10				16				10		

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?	186	7	0	96.4 %	190	5	0	97.4%	191	12	1	94.1%	175	15	1	92.1%
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?	5	4	184	55.6 %	5	5	185	50.0%	14	5	185	73.7%	15	1	175	93.8%
	<i>No</i>			1			0				1				0		
	<i>No, not completed</i>			3			5				4				1		

Jefferson

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

1755	At the time of the review, are reasonable efforts being made to achieve permanency? (Check all No responses that apply)	192	0	1	100.0 %	195	0	0	100.0%	204	0	0	100.0%	190	0	1	100.0%
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)	39	56	98	41.1 %	45	71	79	38.8%	36	67	101	35.0%	43	72	76	37.4%
	<i>No housing</i>			3				3				2				2	
	<i>No, ICPC</i>			1				0				0				0	
	<i>No, child lack of progress</i>			16				16				13				14	
	<i>No, child/youth services appropriateness</i>			1				1				0				0	
	<i>No, other</i>			4				10				7				8	
	<i>No, parent incarceration or long term treatment program</i>			3				5				6				4	
	<i>No, parent lack of progress</i>			44				50				55				53	
	<i>No, parent(s)/guardian(s) services appropriateness</i>			0				0				0				1	
	<i>No, parents whereabouts are unknown</i>			2				4				5				5	
	<i>No, placement provider does not support perm. goal</i>			0				0				0				2	
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)	8	1	184	88.9 %	2	1	192	66.7%	10	2	192	83.3%	2	3	186	40.0%
	<i>No, caseload/turnover</i>			0				0				0				1	
	<i>No, child lack of progress</i>			0				1				0				1	
	<i>No, other</i>			1				0				1				0	
	<i>No, other potential caregiver lack of progress</i>			0				0				1				0	
	<i>No, placement provider does not support perm. goal</i>			0				0				0				2	

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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 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)	17	25	151	40.5 %	23	15	157	60.5%	21	21	162	50.0%	16	22	153	42.1%
	<i>No CARR listing</i>			0				0				0				1	
	<i>No adoptive home</i>			11				10				12				7	
	<i>No, ICPC</i>			2				0				0				0	
	<i>No, appeal of termination</i>			2				0				0				1	
	<i>No, child/youth declined</i>			1				0				2				2	
	<i>No, court delays</i>			0				0				0				3	
	<i>No, lack of provider support</i>			1				0				0				0	
	<i>No, other</i>			5				7				6				10	
	<i>No, placement provider does not support perm. goal</i>			2				2				0				4	
	<i>No, subsidy issues</i>			4				0				4				0	

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)	37	19	137	66.1 %	27	19	149	58.7%	43	20	141	68.3%	27	25	139	51.9%
	<i>No description or plan of services</i>			0				3				2				4	
	<i>No plan</i>			0				5				3				5	
	<i>No self-sufficiency budget</i>			0				7				7				10	
	<i>No state approved assessment used</i>			11				7				6				10	
	<i>No, all identified needs not addressed</i>			1				2				0				2	
	<i>No, not timely</i>			5				3				2				9	
	<i>No, not updated</i>			4				3				4				0	
	<i>Not all ILP tabs completed</i>			5				2				2				6	
	<i>Not developed with youth</i>			0				1				0				0	
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)	49	2	142	96.1 %	38	5	152	88.4%	59	3	142	95.2%	44	2	145	95.7%
	<i>No referral for Chafee services</i>			0				1				1				0	
	<i>No, lack of resources</i>			1				0				0				0	
	<i>No, provider issues</i>			0				1				0				0	
	<i>No, youth refused services</i>			1				0				0				1	

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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

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)	2	1	190	66.7 %		3	2	190	60.0%		3	1	200	75.0%		4	3	184	57.1%	
	No plan	1					2					1					3				
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)	3	0	190	100.0 %		5	1	189	83.3%		4	0	200	100.0%		7	0	184	100.0%	
	No Birth Certificate	0					1					0					0				
	No Health Passport/medical records	0					1					0					0				
	No Social Security card	0					1					0					0				
	No State ID/driver's license	0					1					0					0				
	No educational records	0					1					0					0				

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)	41	6	146	87.2 %		29	6	158	82.9%		29	10	159	74.4%		23	8	157	74.2%	
	No documentation	3					3					4					6				
	No, OPPLA goal not in the child's best interest	1					0					0					0				
	No, child/youth is under 16 years of age	0					2					6					3				
	No, not reviewed annually	2					4					6					2				

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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?	118	12	63	90.8 %	⚠	130	5	60	96.3%		127	10	67	92.7%	⚠	130	8	53	94.2%	⚠
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?	12	0	181	100.0 %		5	0	190	100.0%		12	0	192	100.0%		8	0	183	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)	100	15	78	87.0 %	⚠	103	23	69	81.7%	⚠	92	24	88	79.3%	⚠	99	21	71	82.5%	⚠
	<i>No, OOH Provider</i>			0					0					4					0		
	<i>No, child/youth</i>			0					1					2					2		
	<i>No, mother/guardian/kin</i>			15					21					22					19		
	<i>No, other</i>			0					1					0					1		
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)	48	15	130	76.2 %	⚠	55	15	125	78.6%	⚠	63	14	127	81.8%	⚠	47	19	125	71.2%	⚠
	<i>No, child/youth</i>			1					1					2					2		
	<i>No, father/guardian/kin</i>			15					13					13					17		
	<i>No, other</i>			0					1					0					1		
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)	63	13	117	82.9 %	⚠	67	3	125	95.7%		84	1	119	98.8%		58	4	129	93.5%	⚠
	<i>No, OOH Provider</i>			7					1					0					0		
	<i>No, county</i>			1					0					1					0		
	<i>No, other</i>			0					0					0					1		
	<i>No, parent/guardian/kin</i>			3					2					0					3		
	<i>No, sibling</i>			2					0					0					1		

Jefferson

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)

7	6	180	53.8 %	⚠	5	4	186	55.6%	⚠	8	1	195	88.9%	⚠	11	5	175	68.8%	⚠
		2				1					0					2			
		2				0					0					0			
		2				0					0					0			
		2				3					0					5			
		1				0					1					0			

No court order determ. if ICWA does NOT apply

No docum. of inquiry of Native American heritage

No notification sent to all identified tribes/BIA

No response from tribe/BIA

No, new info obtained during FF portion of review

Case Planning/Services

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

193	0	0	100.0 %		194	0	1	100.0%		204	0	0	100.0%		191	0	0	100.0%	
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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)

134	0	59	100.0 %		133	0	62	100.0%		143	0	61	100.0%		135	3	53	97.8%	
		24				19					23					14			
		13				10					16					7			
		22				13					17					4			
		8				9					9					10			
		2				4					4					6			
		3				2					4					3			
		120				123					122					119			
		24				18					26					15			

Yes, encouraged attend. at doctors' appointments

Yes, encouraged attend. at extra-curricular activ.

Yes, encouraged foster parents to become mentors

Yes, facil. contact w/parents not in close proxim.

Yes, facilitated contact w/incarcerated parents

Yes, other

Yes, provid. therap. situations to strengthen rel.

Yes, provided transportation/funds

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Quarterly Results for Administrative Reviews Administrative Review Division

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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?	181	12	0	93.8 %	⚠	181	14	0	92.8%	⚠	188	16	0	92.2%	⚠	175	16	0	91.6%	⚠
	No			9					13					12					11		
	No, all task time frames expired			3					1					4					5		
1722	Were all required parties addressed in the treatment plan? (Check all No responses that apply)	171	22	0	88.6 %	⚠	175	20	0	89.7%	⚠	182	22	0	89.2%	⚠	169	22	0	88.5%	⚠
	No, all task time frames expired			3					1					4					5		
	No, child/youth			1					5					1					1		
	No, county			0					3					1					2		
	No, father/guardian			0					1					0					0		
	No, mother/guardian			3					0					0					1		
	No, out of home provider			11					9					9					9		
	No, some task time frames expired			4					8					10					6		
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)	185	8	0	95.9 %		183	12	0	93.8%	⚠	196	8	0	96.1%		169	22	0	88.5%	⚠
	No, all task time frames expired			3					1					4					5		
	No, measurable			4					11					4					10		
	No, specific			0					0					1					8		
	No, time-limited			1					0					0					1		

Jefferson

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)	161	32	0	83.4 %	⚠	158	37	0	81.0%	⚠	178	26	0	87.3%	⚠	164	27	0	85.9%	⚠
	<i>No approval</i>			11					13					6					13		
	<i>No current 90-day review</i>			4					5					3					0		
	<i>No diligent search</i>			12					8					7					8		
	<i>No, barriers to progress</i>			2					2					0					2		
	<i>No, caregiver/kin provider services and progress</i>			1					1					0					0		
	<i>No, child/youth services and progress</i>			3					9					1					1		
	<i>No, child/youth services appropriateness</i>			1					1					0					1		
	<i>No, child/youth's safety</i>			4					1					2					0		
	<i>No, need for add./diff. svcs. and how provided</i>			0					1					0					0		
	<i>No, parent services and progress</i>			3					0					2					1		
	<i>No, parent(s)/guardian(s) services appropriateness</i>			1					1					0					0		
	<i>No, permanency goal</i>			7					5					6					4		
	<i>No, permanency goal date</i>			3					4					3					5		
	<i>No, task time frames</i>			6					3					5					9		

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>			23					24					39					33		
	<i>CNS Depressants</i>			2					3					4					2		
	<i>CNS Stimulants</i>			0					0					3					0		
	<i>Cocaine/Crack</i>			19					9					5					13		
	<i>Heroin</i>			11					7					6					5		
	<i>Marijuana</i>			18					9					17					20		
	<i>Methamphetamine</i>			24					23					25					34		
	<i>Other</i>			0					3					0					7		
	<i>Other Opiates</i>			4					5					7					2		

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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)	32	25	136	56.1 %	40	19	136	67.8%	28	33	143	45.9%	37	30	124	55.2%
	<i>No available services</i>			0				0				1				1	
	<i>No referral by county</i>			2				0				0				1	
	<i>No, parent/guardian refused services</i>			18				14				26				24	
	<i>Unable to determine - outside services</i>			5				5				6				4	
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>			4				3				4				5	
	<i>Cocaine/Crack</i>			0				1				1				1	
	<i>Heroin</i>			0				1				1				0	
	<i>Marijuana</i>			10				9				13				10	
	<i>Methamphetamine</i>			1				3				1				4	
	<i>Other</i>			1				3				0				2	
	<i>Other Opiates</i>			0				0				1				0	
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)	9	2	182	81.8 %	12	1	182	92.3%	12	1	191	92.3%	9	1	181	90.0%
	<i>No referral by county</i>			1				0				0				0	
	<i>No sufficient services</i>			0				0				1				0	
	<i>No, child/youth refused services</i>			0				1				0				0	
	<i>Unable to determine - outside services</i>			1				0				0				1	

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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)	193	0	0	100.0 %	193	0	2	100.0%	202	0	2	100.0%	187	0	4	100.0%
1715	Was the child/youth engaged in case planning, during the review period?	101	0	92	100.0 %	89	0	106	100.0%	106	0	98	100.0%	87	0	104	100.0%
1717	Was the mother/guardian/kin engaged in case planning, during the review period?	122	5	66	96.1 %	134	3	58	97.8%	134	8	62	94.4%	127	5	59	96.2%
	<i>No</i>		1				2				0				4		
	<i>No, efforts made but refused</i>		4				1				8				1		
1719	Was the father/guardian/kin engaged in case planning during the review period?	80	13	100	86.0 %	91	7	97	92.9%	89	9	106	90.8%	92	7	92	92.9%
	<i>No</i>		3				0				1				5		
	<i>No, efforts made but refused</i>		10				7				8				2		

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Quarterly Results for Administrative Reviews
Administrative Review Division

7/1/2012 - 6/30/2013

		<u>1st Quarter SFY 2013</u>				<u>2nd Quarter SFY 2013</u>				<u>3rd Quarter SFY 2013</u>				<u>4th Quarter SFY 2013</u>			
		<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>
Well Being Outcome 1																	
<u>Item 19: Worker Visits with Child</u>																	
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			0			0				1				1		
	2			0			0				1				2		
	3			2			3				2				3		
	4			0			3				4				3		
	5			65			84				51				69		
	6			111			93				117				90		
	7			6			7				18				15		
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)																
	1			0			0				1				1		
	2			0			1				1				3		
	3			2			5				2				2		
	4			3			6				4				4		
	5			65			81				62				71		
	6			108			91				108				88		
	7			6			6				16				14		
Of all the months requiring contact, in what percent did agency personnel have contact with the child?		99.4%				98.7%				98.8%				%99.4			
In what percent of cases did agency personnel have contact with the child every month?		178	6	96.7%		178	12	93.7%		181	13	93.3%		177	6	96.7%	

Jefferson

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	3	3	0	0
2	2	0	2	0
3	0	2	3	2
4	0	0	1	2
6	8	4	11	8

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

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

%72.6

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

0	0	.0%	0	0	.0%	0	0	.0%	7	5	58.3%	⚠
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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?

188	4	1	97.9 %	185	9	1	95.4%	192	12	0	94.1%	⚠	179	12	0	93.7%	⚠
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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)

169	23	1	88.0 %	⚠	169	25	1	87.1%	⚠	175	29	0	85.8%	⚠	165	25	1	86.8%	⚠
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No	12	5	5	12
No assessment of safety	18	19	21	13
No, outside presence of provider	19	14	18	14

Jefferson

Quarterly Results for Administrative Reviews
Administrative Review Division

7/1/2012 - 6/30/2013

Well Being Outcome 1

Item 20: Worker Visits with Parents
Permanency

		<u>1st Quarter SFY 2013</u>				<u>2nd Quarter SFY 2013</u>				<u>3rd Quarter SFY 2013</u>				<u>4th Quarter SFY 2013</u>			
		<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>
1769	Did the frequency of contact with the mother/guardian/kin occur according to Volume 7?	68	18	107	79.1 %	73	27	95	73.0%	67	26	111	72.0%	68	27	96	71.6%
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?	83	2	108	97.6 %	86	14	95	86.0%	85	8	111	91.4%	92	2	97	97.9%
1771	Did the frequency of contact with the father/guardian/kin occur according to Volume 7?	27	11	155	71.1 %	32	15	148	68.1%	26	28	150	48.1%	26	20	145	56.5%
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?	34	1	158	97.1 %	42	5	148	89.4%	52	0	152	100.0%	43	1	147	97.7%

Jefferson

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)	104	31	58	77.0 %	⚠	117	19	59	86.0%	⚠	123	24	57	83.7%	⚠	112	15	64	88.2%	⚠
	<i>No GED/Diploma</i>			1					3					1					3		
	<i>No address of current school</i>			4					4					6					0		
	<i>No credit count</i>			2					1					3					1		
	<i>No current IEP</i>			11					6					8					6		
	<i>No current grade reports</i>			23					11					17					6		
1738	For children aged 3 - 5: Is the child enrolled in Head Start or another early childhood education program?	11	5	177	68.8 %		24	6	165	80.0%		15	4	185	78.9%		19	9	163	67.9%	
	<i>Information not available</i>			0					0					0					1		
	<i>Yes, assessed only</i>			2					0					1					1		
	<i>Yes, enrolled</i>			9					24					14					18		
1739	For youth aged 16 or older: Is the youth on track to graduate and/or complete high school?	56	4	133	93.3 %		43	8	144	84.3%		63	1	140	98.4%		46	5	140	90.2%	
	<i>GED</i>			4					3					3					1		
	<i>GED earned</i>			2					1					4					6		
	<i>Graduated</i>			7					5					8					5		
	<i>Information not available</i>			0					1					0					1		
	<i>No GED</i>			0					0					0					1		
	<i>No, graduate</i>			4					7					1					3		
1740	Was educational stability provided for the child during the review period? (Check all No responses that apply)	96	40	57	70.6 %	⚠	78	59	58	56.9%	⚠	97	46	61	67.8%	⚠	83	43	65	65.9%	⚠
	<i>No, changed schools during review period</i>			33					29					37					32		
	<i>No, delays in enrollment</i>			1					0					1					0		
	<i>No, delays in record transfer</i>			1					0					1					0		
	<i>No, initial placement required change in school</i>			13					39					13					18		
	<i>No, other</i>			0					1					0					2		
1741	Were the child/youth's educational needs assessed?	151	0	42	100.0 %		152	1	42	99.3%		157	0	47	100.0%		143	0	48	100.0%	

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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)	188	3	2	98.4 %		189	3	3	98.4%		199	4	1	98.0%		184	7	0	96.3%	
	<i>No provider address/phone number</i>			3					3					4					7		
	<i>No provider name</i>			2					3					4					7		
	<i>No, medical problems not documented</i>			0					0					0					1		
	<i>No, medications not documented</i>			0					0					0					1		
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)	48	19	126	71.6 %	⚠	66	27	102	71.0%	⚠	54	21	129	72.0%	⚠	56	18	117	75.7%	⚠
	<i>No, late</i>			15					22					17					10		
	<i>No, never occurred</i>			3					4					4					5		
	<i>No, other</i>			1					1					0					3		
	<i>Yes, appointment</i>			11					13					14					16		
	<i>Yes, exam</i>			37					53					40					40		
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)	26	12	155	68.4 %	⚠	51	19	125	72.9%	⚠	42	11	151	79.2%	⚠	42	10	139	80.8%	⚠
	<i>No, Medicaid provider</i>			0					0					0					1		
	<i>No, late</i>			7					11					5					1		
	<i>No, never occurred</i>			5					8					6					7		
	<i>No, other</i>			0					0					0					1		
	<i>Yes, appointment</i>			2					0					5					5		
	<i>Yes, exam</i>			24					51					37					37		

Jefferson

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)	146	46	1	76.0 %		141	52	2	73.1%		142	62	0	69.6%		149	41	1	78.4%	
	<i>No statement from medical examiner</i>			37					38					41					22		
	<i>No, Medicaid</i>			0					0					0					1		
	<i>No, immunizations</i>			12					6					10					4		
	<i>No, lack of timely referral or follow through</i>			9					15					13					18		
	<i>No, other</i>			1					1					1					2		
1746	Has the child/youth received regular dental care and treatment for identified dental needs? (Services delivered) (Check all No responses that apply)	122	24	47	83.6 %		129	26	40	83.2%		126	37	41	77.3%		112	37	42	75.2%	
	<i>No, Medicaid</i>			0					0					1					0		
	<i>No, lack of timely referral or follow through</i>			22					26					34					35		
	<i>No, other</i>			2					0					2					2		

Item 23: Mental Health of Child

Health

1747	Were the child/youth's mental health needs assessed?	165	0	28	100.0 %		165	0	30	100.0%		173	0	31	100.0%		165	0	26	100.0%	
1748	Were mental health services provided to meet the child/youth's needs during the review period? (Check all No responses that apply)	102	26	65	79.7 %		102	22	71	82.3%		106	28	70	79.1%		94	30	67	75.8%	
	<i>No referral by county</i>			0					0					1					0		
	<i>No sufficient services</i>			1					1					0					3		
	<i>No, Medicaid</i>			0					0					4					1		
	<i>No, OOH provider issue</i>			1					2					9					3		
	<i>No, changed MH provider</i>			16					16					17					19		
	<i>No, child refused services</i>			1					1					2					2		
	<i>No, delays of 2 + weeks</i>			5					4					14					8		
	<i>No, mental health systems issue</i>			5					2					9					2		
	<i>No, other</i>			2					1					2					0		

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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?	175	18	0	90.7 %	⚠	172	22	1	88.7%	⚠	192	12	0	94.1%	⚠	176	14	1	92.6%	⚠
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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)	124	2	67	98.4 %		97	1	97	99.0%		129	0	75	100.0%		110	1	80	99.1%	
	<i>No signed court order</i>			2					1					0					1		

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)	176	17	0	91.2 %	⚠	177	18	0	90.8%	⚠	184	20	0	90.2%	⚠	179	12	0	93.7%	⚠
	<i>No, GAL</i>			2					3					2					1		
	<i>No, OOH Provider</i>			6					1					9					2		
	<i>No, Tribe/BIA (if ICWA applies)</i>			2					0					2					0		
	<i>No, caseworker</i>			0					1					0					0		
	<i>No, child over 12</i>			1					0					0					0		
	<i>No, father/guardian</i>			8					9					4					6		
	<i>No, mother/guardian</i>			0					1					2					1		
	<i>No, not timely</i>			0					8					4					2		

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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?	0	193	0		0	195	0	0.0%	1	203	0	0.5%	0	191	0	0.0%
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)	65	2	126	97.0 %	95	1	99	99.0%	73	2	129	97.3%	76	2	113	97.4%
	<i>No reasonable efforts/emergency</i>			2				1				0				1	
	<i>No signed removal order</i>			0				0				0				1	
	<i>No, contains "nunc pro tunc" language</i>			0				0				2				0	

1704	Has the county had authority for placement within the review period? (A Fiscal Sanction may result if the answer is "No.")	193	0	0	100.0 %	195	0	0	100.0%	204	0	0	100.0%	191	0	0	100.0%
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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)	66	1	126	98.5 %	95	2	98	97.9%	76	0	128	100.0%	80	0	111	100.0%
1707	Has a timely IV-E redetermination been completed during the review period? (Re-Review Only)	43	0	150	100.0 %	41	0	154	100.0%	41	0	163	100.0%	42	0	149	100.0%

Permanency

1778	Were the previous compliance issues addressed? (Re-Review Only)	59	29	105	67.0 %	48	23	124	67.6%	57	36	111	61.3%	48	27	116	64.0%
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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	0		0	0	92		1	0	203	100.0%	0	0	191	
	<i>No, not requested</i>			0				1				0				0	
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	0		0	0	93		1	0	203	100.0%	0	0	191	
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	0		0	0	93		1	0	203	100.0%	0	0	191	