#### **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

## Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

		1st Quarter SFY 2013					2nd Q	uarter	SFY 2	<u>013</u>	<u>3rd</u>	Quarte	r SFY 2	<u>:013</u>	<u>4th</u>	Quarte	r SFY 2	<u> 2013</u>
		Yes	<u>No</u>	<u>NA</u>	<u>%</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>
Safety O	utcome 2																	
	Risk of Harm																	
Sa	fety																	
1709	If there were new allegations of abuse or neglect identified during the review period, were they entered as a referral into Trails?	5	0	5	100.0 %		0	0	4		0	C	9		0	0	4	
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	0	0	10	0.0 %		0	0	4		1	C	8	100.0%	0	0	4	

period? (Check all No responses that apply)

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		1st Quarter SFY 2013						uarter	SFY 2	<u>013</u>	<u>3rd</u>	Quarter	SFY	<u> 2013</u>	<u>4th (</u>	Quarter	SFY 2	<u>2013</u>
Permane	ncy Outcome 1	<u>Yes No NA % Ye</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>	
Item 6: S	Stability of Foster Care Placements se Planning/Services 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)	10	0	0	100.0 %		4	0	0 1	00.0%	9	0	0	100.0%	4	0	0 1	00.0%
Pei 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)	0	0	10	0.0 %		0	0	4		0	1	8	0.0%	0	0	4	
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)  Provider request  Youth's behavior		(					0 0				1 1				0		
	Permanency Goal for Child rmanency In the reviewer's opinion, is the primary court ordered permanency goal, at	10	0	0	100.0 %		2	2	0	50.0%	7	2	0	77.8%	2	2	0	50.0%
1762	the time of the review, appropriate for this child/youth? 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?	1	0	9	100.0 %		0	0	4		0	0	9		0	0	4	

## Quarterly Results for Administrative Reviews

**Administrative Review Division** 

		1st Quarter SFY 2013					nd Qu	uarter	SFY 2	<u> 2013</u>	3rd	Quart	er SF	Y 2013	<u>4th (</u>	Quarter	SFY 2	<u> 2013</u>
Permane	ency Outcome 1	Yes No NA % Yes			es	<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>		
Pe	rmanency																	
1755	At the time of the review, are reasonable efforts being made to achieve permanency? (Check all No responses that apply)	10	0	0	100.0 %		4	0	0	100.0%	g		0	0100.0%	4	0	0 1	00.0%
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)  No housing  No, child lack of progress  No, court delays  No, parent lack of progress	2	3	5 1 1 0	40.0 %		0	2 0 0 0	2	0.0%	С	0 3 0 1	3	6 0.0%	0	2 0 0 2 2	2	0.0%
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)	0	0	10	0.0 %		0	0	4		C		0	9	0	0	4	
	Adoption ermanency																	
1757	For a child/youth with a goal of adoption, is progress being made toward finalizing the adoption? (Check all No responses that apply)  No, appeal of termination  No, subsidy issues	0	5	5	0.0 %		1	0	3	100.0%	5	0	0	4100.0%	0	0	3	0.0%
Item 10	: Other Planned Living Arrangement			U				U				U	,			•		
	se 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)	1	1	8	50.0 %	<u> </u>	0	1	3	0.0%	2		0	7 100.0%	1	0	3 1	00.0%
	Not all ILP tabs completed			1				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)	2	0	8	100.0 %		1	0	3	100.0%	1		1	7 50.0%	1	0	3 1	00.0%
	No, youth refused services			0				0				1				0		

## **Quarterly Results for Administrative Reviews**

**Administrative Review Division** 

	1st Quarter SFY 2013					Quart	er SFY	<u>2013</u>	3rd	Quarte	er SFY 2	<u> 2013</u>	<u>4th</u>	Quarte	er SFY	<u> 2013</u>
	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	<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>
Permanency Outcome 1																
Item 10: Other Planned Living Arrangement Case Planning/Services																
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)	0	0	10	0.0 %	0	0	4	]	0	(	9		С	0	4	
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)	0	0	10	0.0 %	0	0	4	]	0	(	9		С	0	4	
Item 10: Other Planned Living Arrangement Permanency																
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)		0	10	0.0 %	1	0	3	100.0%	0	(	8		С	1	3	0.0%
No, child/youth is under 16 years of age No, documented reasons not appropriate						0 0				1 0				0 1		

## Quarterly Results for Administrative Reviews Administrative Review Division

		1st Quarter SFY 2013					Quarter	r SFY 2	<u>2013</u>	<u>3r</u>	d Quart	er SF\	<u>/ 2013</u>	4th (	Quarter	SFY 2013	
		<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	No	<u>NA</u>	<u>%</u>	Yes	<u>No</u>	NA	<u>%</u>	Yes	<u>No</u>	<u>NA</u> %	
Permane	ncy Outcome 2																
	Proximity of Placement																
Ca	se Planning/Services				<u> </u>												
1726	Is the child/youth placed within close proximity to his/her parents or other potential permanent caregiver's home?	9	1	0	90.0 % 🚹	3	0	1 1	00.0%		6	2	1 75.0%	3	0	1 100.0	%
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?	0	1	9	0.0 %	0	0	4			0	2	7 0.0%	0	0	4	
	Visiting with Parents and Siblings in Foster Care																
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)	10	0	0	100.0 %	0	1	3	0.0%	À	4	0	5 100.0%	0	1	3 0.0	<b>%</b> <u>♪</u>
	No, mother/guardian/kin		(	0			1				0				0		
4774	No, other	<del> </del>		0			0				0	1			1	<u> </u>	٠,
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)  No, child/youth	2	8	<u> </u>	20.0 %	2	0	2 1	00.0%		<u>1 </u> 1	3	5 25.0%	0	0	2 0.0	<b>%</b> <u></u> ▲
	No, father/guardian/kin			8	<u> </u>		0				2				2		
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)	8	0	2	100.0 %	2	0	2 1	00.0%		6	0	3 100.0%	2	0	2 100.0	%
ltem 14: Co	Preserving Connections																
1705	Were these ICWA requirements met? (Check all that apply)	0	0	10	0.0 %	0	0	4			0	0	9	0	0	4	
Ca	se Planning/Services				_												
1728	Is the department making concerted efforts to maintain the child/youth's connections during the review period?	10	0	0	100.0 %	4	0	0 1	00.0%		9	0	0100.0%	4	0	0 100.0	%

## **Quarterly Results for Administrative Reviews**

**Administrative Review Division** 7/1/2012 - 6/30/2013

<u>1st Q</u>	uarter	SFY 2	<u>013</u>	<u>2nd (</u>	Quarte	r SFY 2	<u>:013</u>	3rd (	<u>Quarte</u>	r SFY 2	2013	<u>4th (</u>	Quarte	er SFY 2	<u> 2013</u>
<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	No	<u>NA</u>	<u>%</u>	<u>Yes</u>	No	<u>NA</u>	<u>%</u>	Yes	No	<u>NA</u>	<u>%</u>

### **Permanency Outcome 2**

#### Item 16: Relationship of Child in Care with Parents

Permanency	y
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Perii	nanency					
1777 [	Did the agency promote and support a positive and nurturing relationship	9 1 0 90.0 %	2 0 2100.0%	4 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 1 1 66.7%	Λ
t	petween the child/youth and his/her parents? (Check all that apply)					_
	Yes, encouraged attend. at doctors' appointments	1	0	0	0	
	Yes, encouraged attend. at extra-curricular activ.	1	0	1	0	
	Yes, encouraged foster parents to become mentors	0	0	1	0	
	Yes, provid. therap. situations to strengthen rel.	9	2	3	2	
	Yes, provided transportation/funds	0	0	1	0	

# Quarterly Results for Administrative Reviews Administrative Review Division

		<u>1st Quarter SFY 2013</u> <u>2nd</u>																
		<u>1st Q</u>	<u>uarter</u>	SFY 2	013		2nd 0	Quarte	SFY 2	<u> 2013</u>	3rd	Quarte	r SFY	2013	4th C	uarte	SFY	<u> 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 Bei	ng Outcome 1																	
_	: Needs/Services of Child, Parents, and Foster Parents																	
	ase Planning/Services																	
1721	Does the Family Services Plan treatment plan document services that are	10	0	0	100.0 %		2	2	0	50.0% 🥂	7	2	2 (	77.8% 🔥	4	0	0	100.0%
	directed at the areas of need identified through assessment?					<u> </u>									<u> </u>			
	No		(	0				2				2				0		
1722	Were all required parties addressed in the treatment plan? (Check all No	9	1	0	90.0 %	. —	2	1	0	75.0%	7			77.8%	2	1	0	75.0% 🔥
1722	responses that apply)	9	ı	0	90.0 %		ગ	'	U	75.0%	<u> </u>			11.0%	ગ	ı l	U	75.0%
	No, county			1				0				2				0		
	No, mother/guardian		(	0				0				1				0		
	No, out of home provider		(	0				0				1				0		
	No, some task time frames expired			0				1				1				1		
1723	Does the Family Services Plan treatment plan include objectives and	7	3	0	70.0 % 🤌	\	4	0	0	100.0%	7	2	2 (	77.8% 🔥	4	0	0	100.0%
	action steps that document clear expectations in order to achieve the		•				-	•			•		•		•	-	•	
	permanency goal? (Check all No responses that apply)			_				_				_				0		
	No, measurable			3				0				2				0		
1724	No, specific  Does the most recent 90-day review/Court report in Trails meet Volume 7		- 1	3	5000	. —		2	_	50.00(				0 70/		0	_	50.00/
1724	requirements? (Check all No responses that apply)	5	5	0	50.0 %	_	2	2	0	50.0%	6	3	3 (	66.7%	2	2	U	50.0%
	No diligent search			3				2				2				2		
	No, barriers to progress			1				2				1				0		
	No, child/youth services and progress		;	3				2				2				0		
	No, need for add./diff. svcs. and how provided		(	0				2				1				0		
	No, parent services and progress		;	3				2				2				0		
	ealth																	
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)			_				•				0				2		
	Alcohol Marijuana		;	3				0				0				2		
	Methamphetamine			2				U				0				2		
	wellamphetamine			_				U				U				_		

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		1st Quarter SFY 2013 2nd																
		1st Quarter SFY 2013					2nd (	Quarter	SFY 2	<u>013</u>	<u>3rc</u>	Quarte	r SFY	<u> 2013</u>	<u>4th (</u>	Quarte	r SFY	<u> 2013</u>
		Yes	No	NA	<u>%</u>		Yes	No	NA	<u>%</u>	Yes	No	NA	%	Yes	No	NA	%
Well Rei	ng Outcome 1									<u></u>								<u></u>
	ealth																	
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)  No, parent/guardian refused services	2	1	7	66.7 %		0	0	4		(	0	9	]	0	2	2	0.0%
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)  Marijuana  Other			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)  No, delays of 2 + weeks	0	0	10 0	0.0 %		0	0	4		(	1	8	0.0%	0	0	4	
Item 18	: Child/Family Involvement in Case Planning																	
	ise Planning/Services																	
1713	Was the out-of-home provider engaged in case planning, during the review period? (Check all responses that apply)	10	0	0	100.0 %		4	0	0 1	00.0%	Ş	) (	0	100.0%	4	0	0	100.0%
1715	Was the child/youth engaged in case planning, during the review period?	2	0	8	100.0 %		0	0	4		3	3 (	) 6	100.0%	0	0	4	
1717	Was the mother/guardian/kin engaged in case planning, during the review period?  No	10	0	0	100.0 %		3	0	1 1	00.0%	3	1	5	75.0%	1	0	3	100.0%
	740			U				U				'				U		
1719	Was the father/guardian/kin engaged in case planning during the review period?  No	7	1	2	87.5 % 🚹	7	3	0	1 1	00.0%	2	2 2	2 5	50.0%	2	0	2	100.0%
	No, efforts made but refused			0				0				1				0		

# Quarterly Results for Administrative Reviews Administrative Review Division

		1et Ouarter SEV 2013 2															
		1st Quarter SFY 2013					Quarter	SFY 2	013	3rd	Quarte	r SFY 2	<u> 2013</u>	<u>4th (</u>	Quarte	r SFY	<u> 2013</u>
		Yes	No	<u>NA</u>	<u>%</u>	Yes	No	NA	<u>%</u>	Yes	No	NA	<u>%</u>	Yes	No	NA	<u>%</u>
Well Bei	ng Outcome 1				_			· — ·	<del></del>				_				<del>_</del>
_	: Worker Visits with Child																
	rmanency																
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)																
	4			0			0				1				0		
	5			1			0				0				1		
4704	6			9			3				8				2		
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			1			0				0				0		
	4			1			0				1				0		
	5			2			0				5				1		
	6			6			3	<b>-</b>			3	•			2		<del></del>
	Of all the months requiring contact, in what percent did agency personnel have contact with the child?			L	78.3%			1	00.0%			ļ	91.7%				%100.0
	In what percent of cases did agency personnel have contact with the	6	4		60.0%	3	0	1	00.0%	4	5		44.4%	3	0		100.0%
1765	child every month?  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)			_				_								•	
	6			0			1				0				1		
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			1				0				0		
	1			0			0				0				1		
	Of all the months requiring contact, in what percent did agency personnel have contact with the child?			•			J				J				•		%16.7
	In what percent of cases did agency personnel have contact with the child every month?	0	0		.0%	0	0		.0%	0	0	]	.0%	0	1	]	.0% 🗘
1767	Did the frequency of contact with the child/youth in his/her place of residence occur according to Volume 7?	7	3	0	70.0 % 🔥	3	1	0	75.0% 🧘	8	1	0	88.9%	2	2	0	50.0% 🔥

## Quarterly Results for Administrative Reviews Administrative Review Division

7/1/2012 - 6/30/2013

		1st Quarter SFY 2013					<u>Quarter</u>	SFY 2	<u>013</u>	3rd	<u>Quarte</u>	r SFY 2	<u>2013</u>	4th C	Quarte	SFY	<u> 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>	Yes	<u>No</u>	<u>NA</u>	<u>%</u>
Well Beir	ng Outcome 1																
	Worker Visits with Child																
Per	rmanency																
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	1	8	1	11.1 % 🚹	3	0	1 1	00.0%	2	7	0	22.2%	1	3	0	25.0%
	apply)																
	No		;	3			0				0				1		
	No assessment of safety		;	3			0				3				3		
	No, outside presence of provider			3			0				7				0		
Item 20:	Worker Visits with Parents						_										
	rmanency																
1769	Did the frequency of contact with the mother/guardian/kin occur according to Volume 7?	7	3	0	70.0 % 🚹	0	0	4		2	1	6	66.7% 🔥	0	0	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?	10	0	0	100.0 %	0	0	4		3	0	6	100.0%	0	0	4	
1771	Did the frequency of contact with the father/guardian/kin occur according to Volume 7?	1	0	9	100.0 %	2	0	2 1	00.0%	0	2	7	0.0% 🔥	2	0	2	100.0%
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	1	0	9	100.0 %	2	0	2 1	00.0%	2	0	7	100.0%	2	0	2	100.0%

child/youth and to promote achievement of case goals?

# Quarterly Results for Administrative Reviews Administrative Review Division

		1st Quarter SFY 2013			2nd Quarter SFY 2013				3rd	Quarte	r SFY	<u> 2013</u>	4th Q	SFY 2013			
		<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	<u>No</u>	<u>NA</u>	<u>%</u>	Yes	<u>No</u>	<u>NA</u> %	
Well Bein	ng Outcome 2																
	Educational Needs of Child ucation																
1737	Is the child/youth's education/school record in the case file? (Check all No responses that apply)  No current IEP	6	2	2 0	75.0 % 🚹	1	0	3 1	00.0%	5	1	2	71.4%	1	0	3 100.0%	2
	No current grade reports			2		_	0				1	a			0		
1738	For children aged 3 - 5: Is the child enrolled in Head Start or another early childhood education program?  Yes, enrolled	1	1	8 1	50.0 %	0	0	4		0	0	8	0.0%	0	0	4	
1739	For youth aged 16 or older: Is the youth on track to graduate and/or complete high school?	2	0		100.0 %	1	0	3 1	00.0%	2	0	7	100.0%	0	1	3 0.0%	)
	No, graduate			0			0				0				ı		
1740	Was educational stability provided for the child during the review period?  (Check all No responses that apply)	8	0	2	100.0 %	1	0	3 10	00.0%	6	1	2	85.7%	1	0	3 100.0%	2
	No, initial placement required change in school			0			0				1				U		
1741	Were the child/youth's educational needs assessed?	9	0	1	100.0 %	1	0	3 10	00.0%	6	1	2	85.7% 🔥	1	0	3 100.0%	3

# Quarterly Results for Administrative Reviews Administrative Review Division

		1st Quarter SFY 2013			2nd (	Quarter	SFY 2	2013	3rd Quarter SFY 2013					4th Quarter SFY 201				
		Yes	No	NA	<u>%</u>	Yes	No	NA	<u>%</u>	Yes	No	NA	%	Yes	No	NA	%	
	ng Outcome 3  : Physical Health of Child				_		<u> </u>		_				_		<u> </u>		_	
	alth																	
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)  No provider address/phone number	8	2	2	80.0 %	4	0	0	100.0%	9	0	0	100.0%	4	0	0	100.0%	
	No provider name			2			0				0	•			0		,	
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)  No, late	1	0	0	9 100.0 %	0	0	4		0	1	8	0.0%	0	0	4		
	Yes, exam			1			0				0				0			
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)	1	0	(	100.0 %	0	0	4		1	0	8	100.0%	0	0	4		
	Yes, appointment			1			0				0				0			
	Yes, exam			0			0	т			1	T			0			
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)  No statement from medical examiner	10	0		100.0 %	4	0	0	100.0%	5	4	0	55.6%	3	1	0	75.0% <u>^</u>	
	No, lack of timely referral or follow through			0			0				4				1			
1746	Has the child/youth received regular dental care and treatment for identified dental needs? (Services delivered) (Check all No responses	6	3	1	66.7 %	0	1	3	0.0%	7	1	1	87.5%	1	0	3	100.0%	
	that apply)  No, lack of timely referral or follow through			3			1				1				0			
	: Mental Health of Child alth																	
1747	Were the child/youth's mental health needs assessed?	9	0	1	1 100.0 %	1	0	3	100.0%	8	0	1	100.0%	0	0	4	•	
1748	Were mental health services provided to meet the child/youth's needs during the review period? (Check all No responses that apply)	3	0	7	7 100.0 %	0	0	4		3	0		100.0%	0	0	4		

### **Quarterly Results for Administrative Reviews**

**Administrative Review Division** 

	1st Quarter SFY 2013			<u>2nd (</u>	Quarter	SFY 2	<u>013</u>	<u>3rd</u>	<u>2013</u>	<u>4th (</u>	4th Quarter SFY 201					
	<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>
Systemic Factors																
Item 25: Process to Ensure Each Child Has a Written Case Plan Developed Join	ntly with	n Parei	nts													
Case Planning/Services																
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?	9	1	0	90.0 % 🚹	4	0	0 1	00.0%	7	2	. (	77.8%	4	0	0 1	100.0%
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)	9	0	1	100.0 %	4	0	0 1	00.0%	8	O	1	100.0%	4	0	0 1	100.0%
Item 29: Process for Foster Parents, Pre-adoptive Parents, and Relative Caregi Due Process	vers to	be Not	tified of	f, and an Op	oortunit	y to be	<u>Heard</u>	, in Any	Review o	or Heari	ing He	ld with Re	spect to	the Ch	<u>nild</u>	
Were all required parties invited to the review and given at least two weeks notice? (Check all that apply)	10	0	0	100.0 %	4	0	0 1	00.0%	9	0	) (	100.0%	4	0	0 1	100.0%

## Quarterly Results for Administrative Reviews

**Administrative Review Division** 

		7/1/	2012	- 6/30	/2013												
		1st Quarter SFY 2013			2nd Quarter SFY 2013				<u>3rd (</u>	Quarte	SFY	<u> 2013</u>	<u>4th (</u>	<u>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>
Miscellar	neous																
Miscella	aneous urt																
1701	Is this a court ordered review?	0	10	0		0	4	0	0.0%	0	9	0	0.0%	0	4	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)	1	0	9	100.0 %	0	0	4		1	0		100.0%	0	0	4	
1704	Has the county had authority for placement within the review period? (A Fiscal Sanction may result if the answer is "No.")	10	0	0	100.0 %	4	0	0 1	00.0%	9	0	0	100.0%	4	0	0 1	00.0%
IV-	•			i i		ı	i										
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)	1	0	9	100.0 %	0	0	4		1	0	8	100.0%	0	0	4	
1707 Do	Has a timely IV-E redetermination been completed during the review period? (Re-Review Only)	4	0	6	100.0 %	3	0	1 1	00.0%	2	0	7	100.0%	1	0	3 1	00.0%
1778	rmanency Were the previous compliance issues addressed? (Re-Review Only)	7	2	4	77.0.0/	<u> </u>	4		75.00/				75.00/		٦.	41	CC 70/
	edit Report	/	2	1]	77.8 %	3	1	U	75.0%	О	2	1	75.0%		'	- 1	66.7%
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	0		0	0	9		0	0	4	
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	0		0	0	9	]	0	0	4	
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	0		0	0	9		0	0	4	