Jefferson

Quarterly Results for Administrative Reviews

Administrative Review Division

7/1/2010 - 3/31/2011

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: 4/20/2011

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7/1/2010 - 3/31/2011

Safety Outcome 2

Item 4: Risk of Harm

Safety

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
1709	If there were new allegations of abuse or neglect identified during the review period, were they entered as a referral into Trails?	0	0	0		60	0	108	100.0%	37	1	113	97.4%	39	3	132	92.9%
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)	0	0	0		86	0	82	100.0%	49	3	99	94.2%	67	1	106	98.5%
	No assessment/investigation			0				0				1				1	
	No change in treatment plan			0				0				2				0	

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Permanency Outcome 1

Item 6: Stability of Foster Care Placements

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		162	1	5	99.4%	146	2	3	98.6%	172	1	1	99.4%
	No appropriate level of care (sanction may result)			0			0				1				1		
	No, child/youth's needs not addressed			0			1				0				0		
	No, unable to determine where child is placed			0			0				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)	0	0	0		20	38	110	34.5%	35	16	100	68.6%	24	34	116	41.4%
	Yes, in line with case goal and planned			0			16				33				23		
	Yes, to meet youth's specific needs and planned			0			4				2				1		
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)																
	Child on child abuse			0			0				1				0		
	More than one move			0			14				2				2		
	Other			0			7				2				1		
	Provider abuse or neglect allegations			0			8				5				7		
	Provider quit or closed			0			4				1				0		
	Provider request			0			15				3				18		
	Runaway			0			6				4				0		
	Temporary setting			0			6				4				9		
	Youth's behavior			0			13				7				11		

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Permanency Outcome 1

Item 7: Permanency Goal for Child

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
	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?	0	0	0		142	23	3	86.1%	139	12	0	92.1%	150	23	1	86.7%
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?	0	0	0		2	4	162	33.3%	6	3	142	66.7%	4	7	163	36.4%
	No, not completed			0			4				3				7		
	Permanency																
1755	At the time of the review, are reasonable efforts being made to achieve permanency? (Check all No responses that apply)	0	0	0		168	0	0	100.0%	151	0	0	100.0%	174	0	0	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)	0	0	0		27	46	95	37.0%	15	31	105	32.6%	5	68	101	6.8%
	No housing			0			8				2				3		
	No, ICPC			0			0				0				2		
	No, child lack of progress			0			9				10				13		
	No, child/youth services appropriateness			0			1				0				0		
	No, court delays			0			1				0				1		
	No, other			0			3				2				3		
	No, parent incarc. or long term treatment program			0			8				5				8		
	No, parent lack of progress			0			38				22				64		
	No, parents whereabouts are unknown			0			9				0				7		
	No, placement provider does not support perm. goal			0			1				1				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	0		2	2	164	50.0%	8	1	142	88.9%	10	1	163	90.9%
	No, child lack of progress			0			1				0				1		
	No, lack of community supports			0			1				0				0		
	No, other potential caregiver lack of progress			0			0				1				0		

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Permanency Outcome 1

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		27	26	115	50.9%	28	28	95	50.0%	24	23	127	51.1%
	No CARR listing			0			2				0				1		
	No adoptive home			0			8				14				12		
	No, ICPC			0			1				3				0		
	No, appeal of termination			0			2				5				3		
	No, child/youth declined			0			2				2				2		
	No, court delays			0			2				1				2		
	No, lack of provider support			0			1				0				2		
	No, other			0			4				6				6		
	No, placement provider does not support perm. goal			0			0				2				0		
	No, subsidy issues			0			7				2				0		
	No, termination denied			0			0				0				2		
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)	0	0	0		18	20	130	47.4%	27	12	112	69.2%	26	19	129	57.8%
	No description or plan of services			0			4				0				1		
	No self-sufficiency budget			0			14				10				16		
	No state approved assessment used			0			12				6				6		
	No, all identified needs not addressed			0			2				0				0		
	No, not timely			0			1				0				3		
	No, not updated			0			1				1				4		
	Not all ILP tabs completed			0			3				0				3		
	Not developed with youth			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)	0	0	0		29	8	131	78.4%	32	4	115	88.9%	43	1	130	97.7%
	No re-assessment of needs			0			1				2				0		
	No, provider issues			0			1				0				0		
	No, wait list			0			0				1				0		
	No, youth refused services			0			4				0				1		

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Permanency Outcome 1

Item 10: Other Planned Living Arrangement

Case Planning/Services

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		3	4	161	42.9%	1	3	147	25.0%	1	1	172	50.0%
	No plan			0			3				3				1		
	No, not all tabs completed			0			1				0				0		
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)	0	0	0		6	0	162	100.0%	4	0	147	100.0%	1	1	172	50.0%
	No State ID/driver's license			0			0				0				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)	0	0	0		36	1	131	97.3%	34	6	111	85.0%	38	5	131	88.4%
	No documentation			0			0				1				1		
	No, OPPLA goal not in the child's best interest			0			0				1				0		
	No, not reviewed annually			0			1				4				4		

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Permanency Outcome 2

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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?	0	0	0		95	10	63	90.5%	91	5	55	94.8%	110	7	57	94.0%
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	0	0		9	1	158	90.0%	7	0	144	100.0%	8	0	166	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)	0	0	0		58	15	95	79.5%	55	7	89	88.7%	66	29	79	69.5%
	No, child/youth			0			0				2				1		
	No, mother/guardian/kin			0			15				5				29		
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)	0	0	0		36	10	122	78.3%	31	5	115	86.1%	33	15	126	68.8%
	No, child/youth			0			0				2				0		
	No, father/guardian/kin			0			10				5				15		
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)	0	0	0		51	3	114	94.4%	44	4	103	91.7%	65	3	106	95.6%
	No, child/youth			0			0				3				0		
	No, county			0			0				0				1		
	No, court			0			0				1				0		
	No, other			0			1				0				1		
	No, parent/guardian/kin			0			2				2				1		

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Permanency Outcome 2

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
Item 14: Preserving Connections																	
Court																	
1705	Were these ICWA requirements met? (Check all that apply)	0	0	0		8	5	155	61.5%	5	4	142	55.6%	6	3	165	66.7%
	No court order determ. if ICWA does NOT apply			0			3				0				3		
	No notification sent to all identified tribes/BIA			0			3				0				2		
	No response from tribe/BIA			0			2				2				1		
	No, other			0			0				2				0		
Case Planning/Services																	
1728	Is the department making concerted efforts to maintain the child/youth's connections during the review period?	0	0	0		166	0	2	100.0%	146	1	4	99.3%	173	0	1	100.0%
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)	0	0	0		95	1	72	99.0%	66	0	85	100.0%	104	0	70	100.0%
	Yes, encouraged attend. at doctors' appointments			0			35				17				8		
	Yes, encouraged attend. at extra-curricular activ.			0			14				5				2		
	Yes, encouraged foster parents to become mentors			0			13				5				6		
	Yes, facil. contact w/parents not in close proxim.			0			9				4				14		
	Yes, facilitated contact w/incarcerated parents			0			3				2				1		
	Yes, other			0			3				1				5		
	Yes, provid. therap. situations to strengthen rel.			0			67				54				81		
	Yes, provided transportation/funds			0			21				7				19		

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Well Being Outcome 1

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

Case Planning/Services

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
1721	Does the Family Services Plan treatment plan document services that are directed at the areas of need identified through assessment?	0	0	0		163	5	0	97.0%	143	8	0	94.7%	161	13	0	92.5%
	No			0			4				4				10		
	No treatment plan developed			0			0				0				1		
	No, all task time frames expired			0			1				4				2		
1722	Were all required parties addressed in the treatment plan? (Check all No responses that apply)	0	0	0		155	13	0	92.3%	127	24	0	84.1%	148	26	0	85.1%
	No, all task time frames expired			0			2				4				1		
	No, child/youth			0			2				3				5		
	No, county			0			3				3				3		
	No, father/guardian			0			0				1				3		
	No, mother/guardian			0			0				0				1		
	No, out of home provider			0			6				5				8		
	No, some task time frames expired			0			4				9				7		
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)	0	0	0		139	29	0	82.7%	134	17	0	88.7%	150	24	0	86.2%
	No treatment plan developed			0			0				0				1		
	No, all task time frames expired			0			2				4				1		
	No, measurable			0			21				4				12		
	No, realistic			0			0				1				0		
	No, specific			0			15				9				15		

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Well Being Outcome 1

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

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		117	51	0	69.6%	113	38	0	74.8%	137	37	0	78.7%
	No approval			0			12				12				5		
	No current 90-day review			0			1				4				5		
	No diligent search			0			29				13				20		
	No, barriers to progress			0			12				0				4		
	No, caregiver/kin provider services and progress			0			3				1				4		
	No, child/youth services and progress			0			3				3				3		
	No, child/youth services appropriateness			0			0				1				0		
	No, child/youth's safety			0			3				1				5		
	No, need for add./diff. svcs. and how provided			0			5				2				0		
	No, parent services and progress			0			2				2				1		
	No, permanency goal			0			2				4				7		
	No, permanency goal date			0			5				4				9		
	No, task time frames			0			5				4				6		
	No, timely provision of mandated services			0			1				0				4		
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)																
	Alcohol			0			19				9				33		
	CNS Depressants			0			0				0				1		
	CNS Stimulants			0			4				0				0		
	Cocaine/Crack			0			5				1				15		
	Heroin			0			1				0				1		
	Marijuana			0			3				8				8		
	Methamphetamine			0			13				3				16		
	Other			0			0				2				1		
	Other Opiates			0			7				7				4		

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		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		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)	0	0	0		14	20	134	41.2%	14	5	132	73.7%	37	14	123	72.5%
	No referral by county			0			0				0				1		
	No, parent/guardian refused services			0			16				5				13		
	Unable to determine - outside services			0			4				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)																
	Alcohol			0			6				4				2		
	Cocaine/Crack			0			2				0				1		
	Marijuana			0			7				7				0		
	Methamphetamine			0			1				1				1		
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)	0	0	0		6	4	158	60.0%	3	4	144	42.9%	4	0	170	100.0%
	No referral by county			0			0				1				0		
	No, child/youth refused services			0			3				1				0		
	No, delays of 2 + weeks			0			0				1				0		
	Unable to determine - outside services			0			1				1				0		
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)	0	0	0		166	0	2	100.0%	145	1	5	99.3%	172	0	2	100.0%
	No, efforts made but refused			0			0				1				0		
1715	Was the child/youth engaged in case planning, during the review period?	0	0	0		82	0	86	100.0%	79	0	72	100.0%	88	0	86	100.0%
1717	Was the mother/guardian/kin engaged in case planning, during the review period?	0	0	0		87	5	76	94.6%	69	1	81	98.6%	93	6	75	93.9%
	No			0			2				0				2		
	No, efforts made but refused			0			3				1				4		

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		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		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																	
1719	Was the father/guardian/kin engaged in case planning during the review period?	0	0	0		59	11	98	84.3%	44	1	106	97.8%	56	14	104	80.0%
	No			0			5				0				6		
	No, efforts made but refused			0			6				1				8		
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			0			0				2				1		
	2			0			0				1				2		
	3			0			1				2				1		
	4			0			3				1				3		
	5			0			50				36				60		
	6			0			98				99				88		
	7			0			9				2				14		
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				2				1		
	2			0			1				1				2		
	3			0			2				2				1		
	4			0			6				1				4		
	5			0			49				37				62		
	6			0			94				98				86		
	7			0			9				2				13		
	Of all the months requiring contact, in what percent did agency personnel have contact with the child?				0.0%				98.7%				99.9%				%99.5
	In what percent of cases did agency personnel have contact with the child every month?													165	4		97.6%

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Well Being Outcome 1

Item 19: Worker Visits with Child

Permanency

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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			0			1				2				0		
	2			0			0				1				2		
	3			0			0				0				2		
	4			0			0				1				1		
	5			0			1				0				1		
	6			0			4				8				3		
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			1				0				0		
	1			0			0				2				0		
	2			0			0				1				2		
	3			0			0				0				2		
	4			0			0				1				1		
	5			0			1				2				3		
	6			0			4				6				1		
	Of all the months requiring contact, in what percent did agency personnel have contact with the child?																%94.6
	In what percent of cases did agency personnel have contact with the child every month?													7	2		77.8% ⚠
1767	Did the frequency of contact with the child/youth in his/her place of residence occur according to Volume 7?	0	0	0		159	7	2	95.8%	148	3	0	98.0%	172	1	1	99.4%

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)	0	0	0		123	42	3	74.5% ⚠	123	28	0	81.5% ⚠	146	27	1	84.4% ⚠
	No assessment of safety			0			22				13				13		
	No, outside presence of provider			0			27				22				16		

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Well Being Outcome 1

Item 20: Worker Visits with Parents

Permanency

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
1769	Did the frequency of contact with the mother/guardian/kin occur according to Volume 7?	0	0	0		55	16	97	77.5%	31	13	107	70.5%	49	24	101	67.1%
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?	0	0	0		67	4	97	94.4%	43	0	108	100.0%	69	3	102	95.8%
1771	Did the frequency of contact with the father/guardian/kin occur according to Volume 7?	0	0	0		25	9	134	73.5%	19	7	125	73.1%	22	10	142	68.8%
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?	0	0	0		31	2	135	93.9%	25	0	126	100.0%	27	4	143	87.1%

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Well Being Outcome 2

Item 21: Educational Needs of Child

Education

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
1737	Is the child/youth's education/school record in the case file? (Check all No responses that apply)	0	0	0		98	21	49	82.4%	96	22	33	81.4%	113	16	45	87.6%
	No GED/Diploma			0			0				1				0		
	No address of current school			0			0				0				3		
	No credit count			0			3				1				2		
	No current IEP			0			4				6				8		
	No current grade reports			0			16				15				9		
1738	For children aged 3 - 5: Is the child enrolled in Head Start or another early childhood education program?	0	0	0		16	2	150	88.9%	14	2	135	87.5%	14	2	158	87.5%
	Yes, assessed only			0			0				1				0		
	Yes, enrolled			0			16				13				14		
1739	For youth aged 16 or older: Is the youth on track to graduate and/or complete high school?	0	0	0		31	10	127	75.6%	41	1	109	97.6%	41	5	128	89.1%
	GED			0			4				2				1		
	GED earned			0			1				3				2		
	Graduated			0			4				5				1		
	Information not available			0			1				0				1		
	No GED			0			1				1				1		
	No, graduate			0			8				1				3		
1740	Was educational stability provided for the child during the review period? (Check all No responses that apply)	0	0	0		76	40	52	65.5%	72	37	42	66.1%	79	52	43	60.3%
	No, changed schools during review period			0			28				31				32		
	No, initial placement required change in school			0			14				9				25		
	No, other			0			0				0				1		
	No, req. 504 or IEP spec. ed. svcs. were not prov.			0			1				0				2		
	No, schl. distr. refused to provide appropr. svcs.			0			0				0				2		
1741	Were the child/youth's educational needs assessed?	0	0	0		131	0	37	100.0%	120	0	31	100.0%	135	0	39	100.0%

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Well Being Outcome 3

Item 22: Physical Health of Child

Health

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		166	0	2	100.0%	148	1	2	99.3%	171	2	1	98.8%
	No provider address/phone number			0			0				1				2		
	No provider name			0			0				1				2		
	No, medical problems not documented			0			0				0				1		
	No, medications not documented			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)	0	0	0		41	11	116	78.8%	25	10	116	71.4%	51	17	106	75.0%
	No, Medicaid provider			0			0				0				1		
	No, late			0			10				8				13		
	No, never occurred			0			1				1				0		
	No, other			0			0				1				4		
	Yes, appointment			0			10				3				11		
	Yes, exam			0			31				22				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)	0	0	0		25	11	132	69.4%	23	2	126	92.0%	45	8	121	84.9%
	No, late			0			4				1				4		
	No, never occurred			0			7				0				4		
	No, other			0			0				1				0		
	Yes, appointment			0			2				1				1		
	Yes, exam			0			23				22				44		

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Well Being Outcome 3

Item 22: Physical Health of Child

Health

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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)	0	0	0		112	54	2	67.5%	112	37	2	75.2%	131	42	1	75.7%
	No statement from medical examiner			0			51				36				39		
	No, immunizations			0			2				1				2		
	No, lack of timely referral or follow through			0			2				3				2		
	No, other			0			0				0				2		
1746	Has the child/youth received regular dental care and treatment for identified dental needs? (Services delivered) (Check all No responses that apply)	0	0	0		111	17	40	86.7%	115	7	29	94.3%	113	16	45	87.6%
	No, Medicaid			0			2				0				0		
	No, lack of timely referral or follow through			0			14				7				15		
	No, other			0			1				0				2		

Item 23: Mental Health of Child

Health

1747	Were the child/youth's mental health needs assessed?	0	0	0		132	0	36	100.0%	121	0	30	100.0%	142	0	32	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)	0	0	0		92	17	59	84.4%	92	9	50	91.1%	105	24	45	81.4%
	No sufficient services			0			0				0				3		
	No, Medicaid			0			1				0				1		
	No, OOH provider issue			0			0				0				2		
	No, changed MH provider			0			6				1				14		
	No, child refused services			0			5				4				2		
	No, delays of 2 + weeks			0			4				5				9		
	No, mental health systems issue			0			2				1				1		
	No, other			0			1				0				1		

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Quarterly Results for Administrative Reviews

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Systemic Factors

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
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?	0	0	0		162	4	2	97.6%	138	11	2	92.6%	161	12	1	93.1%
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)	0	0	0		114	0	54	100.0%	114	2	35	98.3%	104	0	70	100.0%
	No reasonable efforts			0			0				2				0		
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)	0	0	0		148	20	0	88.1%	144	7	0	95.4%	168	6	0	96.6%
	No, GAL			0			3				0				0		
	No, OOH Provider			0			9				1				1		
	No, Tribe/BIA (if ICWA applies)			0			5				1				0		
	No, caseworker			0			1				0				0		
	No, child over 12			0			1				0				0		
	No, father/guardian			0			4				3				2		
	No, mother/guardian			0			3				1				4		
	No, not timely			0			1				2				1		

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Quarterly Results for Administrative Reviews

Administrative Review Division

7/1/2010 - 3/31/2011

Miscellaneous

Miscellaneous

		4th Quarter SFY 2010				1st Quarter SFY 2011				2nd Quarter SFY 2011				3rd Quarter SFY 2011			
		Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%	Yes	No	NA	%
Court																	
1701	Is this a court ordered review?	0	0	0		1	167	0	0.6%	0	151	0	0.0%	1	173	0	0.6%
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)	0	0	0		53	0	115	100.0%	34	1	116	97.1%	68	1	105	98.6%
	No best interest			0			0				0				1		
	No reasonable efforts/emergency			0			0				0				1		
	No, contains "nunc pro tunc" language			0			0				1				0		
1704	Has the county had authority for placement within the review period? (A Fiscal Sanction may result if the answer is "No.")	0	0	0		166	2	0	98.8%	151	0	0	100.0%	174	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)	0	0	0		45	0	123	100.0%	28	1	122	96.6%	69	0	105	100.0%
1707	Has a timely IV-E redetermination been completed during the review period? (Re-Review Only)	0	0	0		43	0	125	100.0%	38	0	113	100.0%	41	0	133	100.0%
Permanency																	
1778	Were the previous compliance issues addressed? (Re-Review Only)	0	0	0		57	26	85	68.7%	72	24	55	75.0%	62	18	94	77.5%