

NEBRASKA CONTINUOUS QUALITY IMPROVEMENT (CQI)



Child Protection & Safety

Tribes (Omaha, Ponca, Santee Sioux and Winnebago Tribes)

Our Vision: Children are safe and healthy and have strong, permanent connections to their families.

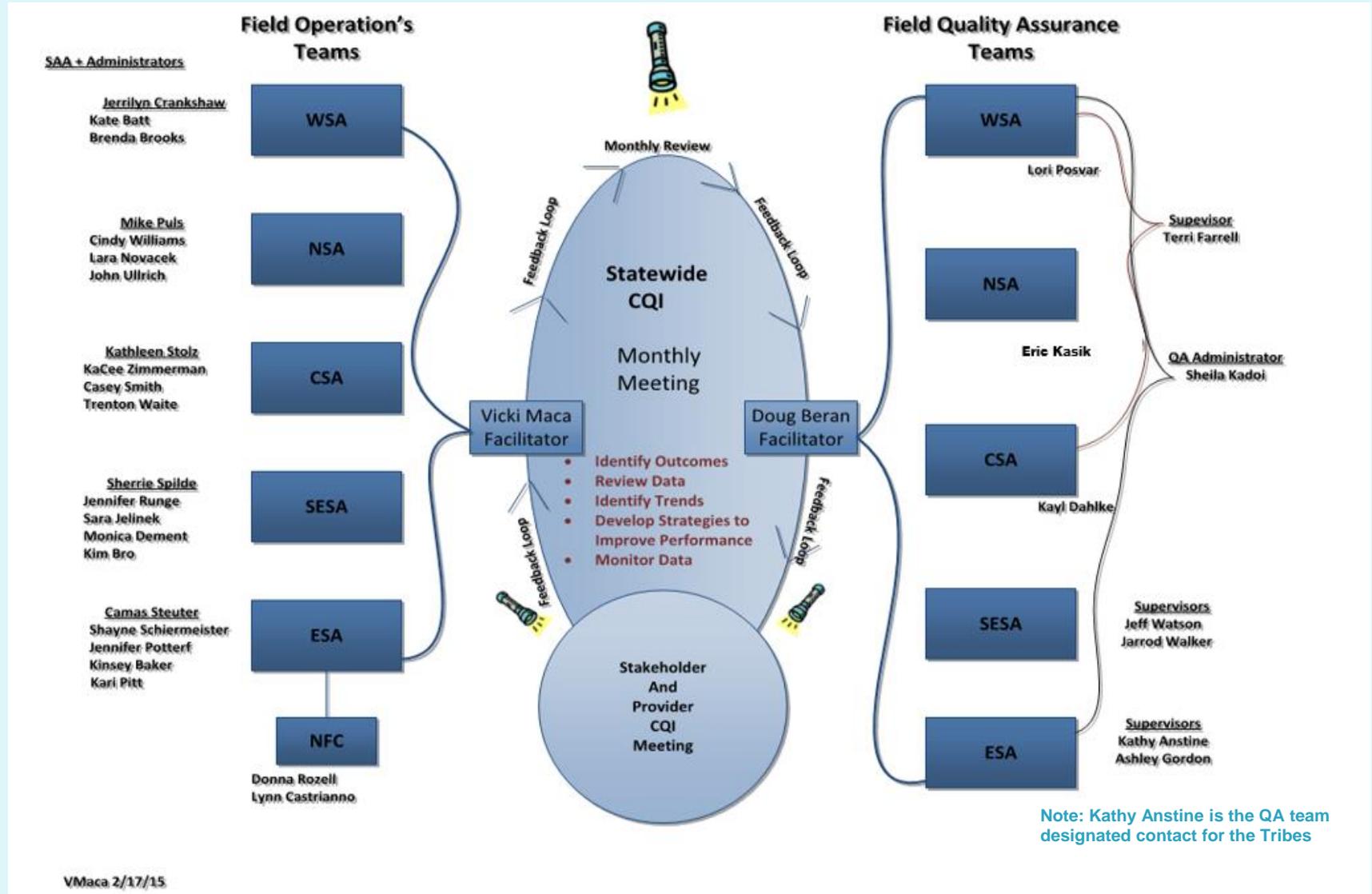
Our Commitments:

1. Children are our #1 priority
2. We respect and value parents and families
3. We value partnerships
4. We are child welfare professionals

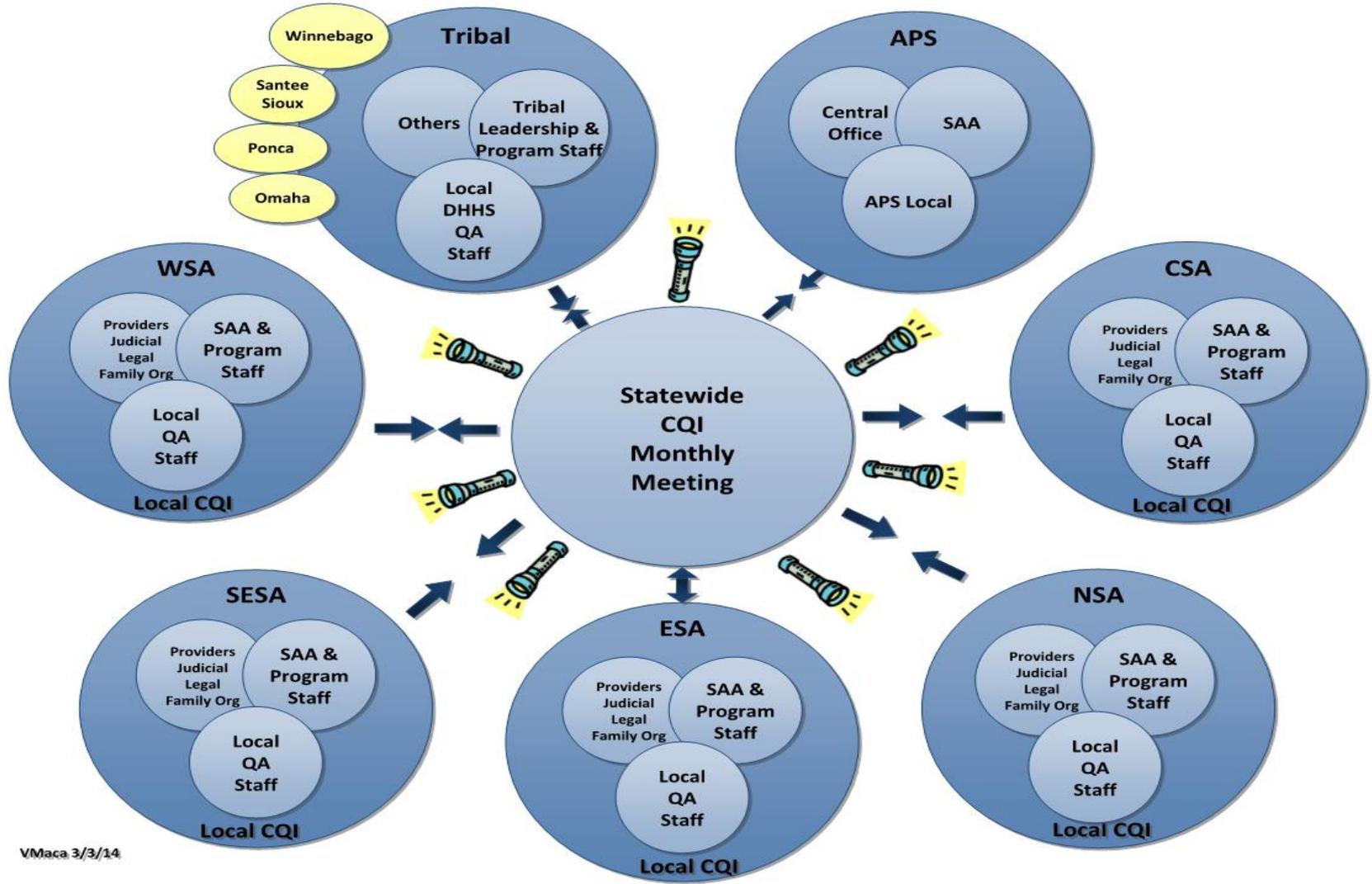
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Statewide CQI Process



Local CQI Process



Priority Outcomes/Measures

1a. Caseworker Monthly Face to Face Contact with the Child

1b. Caseworker Monthly Face to Face Contact with the Child in Out of Home Care (Federal Measure)

2. Family Team Meetings

3. Placement Documentation within 72 hours

Strengths/Opportunities:

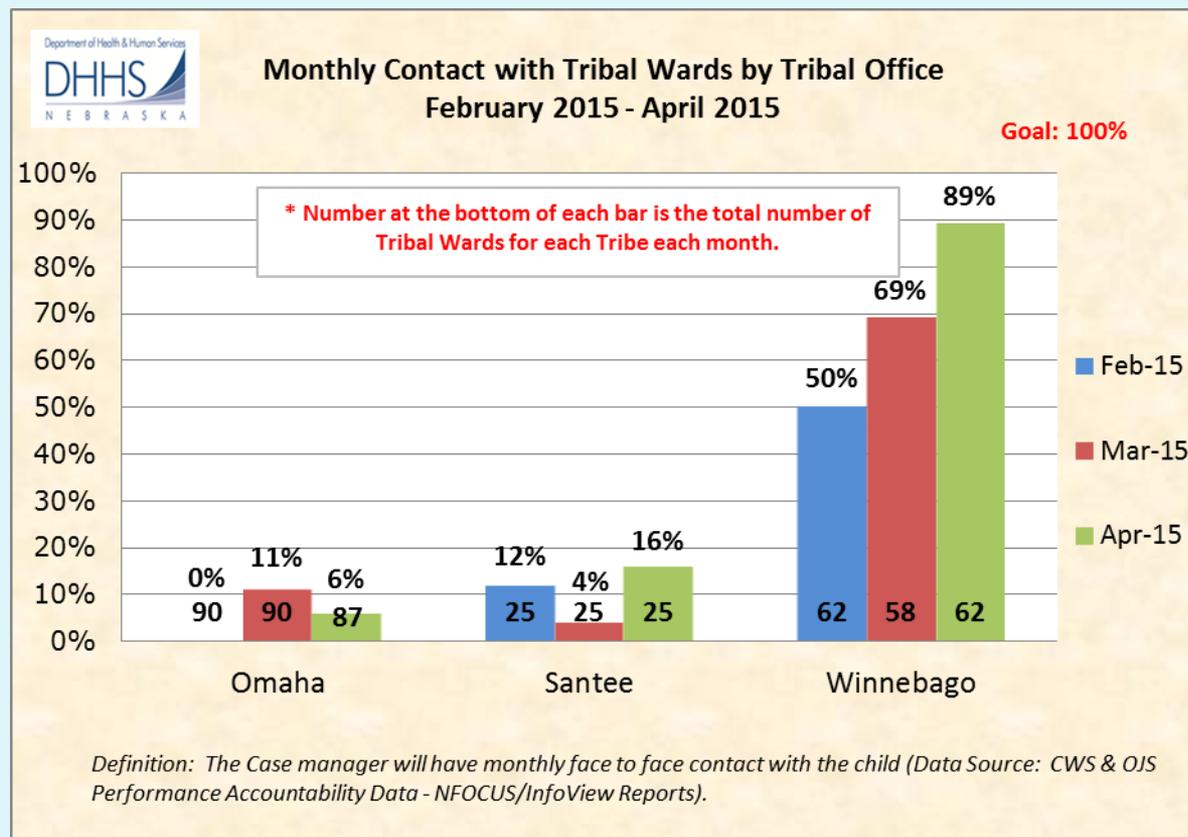
???Are the total numbers applicable truly reflective of the youth and cases in each area??

Barriers:

- Need ongoing N-FOCUS Training
- Lack of Staff Time/Resources
- Need to load cases that are on hard copy but have not been loaded onto N-FOCUS

Action Items:

Priority #1a: Caseworker Monthly Contact with the Child



Note: Documentation for activities captured for this measure must be entered on N-FOCUS on the 10th of the following month to show as completed for the month (i.e. February documentation must be entered by March 10th).

Note: Ponca Tribal Data is not included in these charts as DHHS provides case management to children and families from the Ponca Tribe.

Strengths/Opportunities:

???Are the total numbers applicable truly reflective of the youth and cases in each area??

Note: On 4/20/15 – AFCARS Data showed the following number of youth per tribe who were either placed in out of home care or in a trial home visit and required a monthly visit from the case manager.

Omaha = 144

Santee = 19

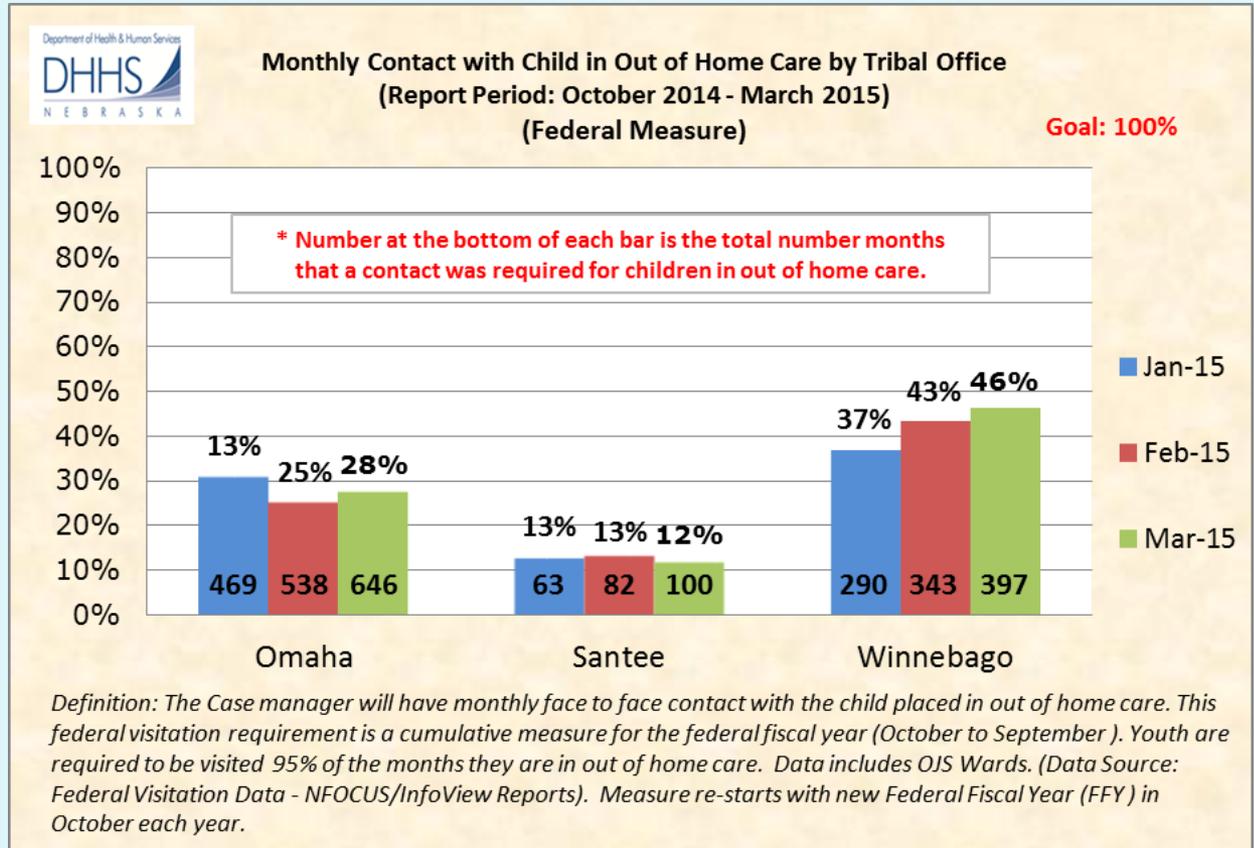
Winnebago = 89

The case manager is required to contact children in out of home care or involved in a trial home visit at least once a month. A trial home visits is the period of time between the child's return home to his parents and the date the child is no longer a ward and the case is closed.

The case manager should verify the following for each youth:

- Is the child's placement and placement dates correct on N-FOCUS? A monthly contact is required anytime the child's legal status shows they are a ward and the placement shows the child is in out of home care AND/OR at any time while the child is on a trial home visit prior to case closure.
- Does the child's legal status reflect the correct entry and end date as a ward? A monthly contact is required for children who are wards and in out of home care or in a trial home visit. If the child becomes a non-ward but the legal status is not updated, the child continues to be considered in a trial home visit and thus a monthly visit with the caseworker is required.
- Are the face to face contacts entered for the child for each month while the child was in out of home care or in a trial home visit? It is very important that workers look at previous applicable months and enter missing documentation for contacts that actually took place with the child. The % of months visited is cumulative and will reflect documentation for all applicable month's since October 2014.

Priority #1b: Caseworker Monthly Contact with the Child (Federal Measure)



Note: Documentation for activities captured for this measure must be entered on N-FOCUS on the 10th of the following month to show as completed for the month (i.e. February documentation must be entered by March 10th).

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Priority #2: Family Team Meetings

Strengths/Opportunities:

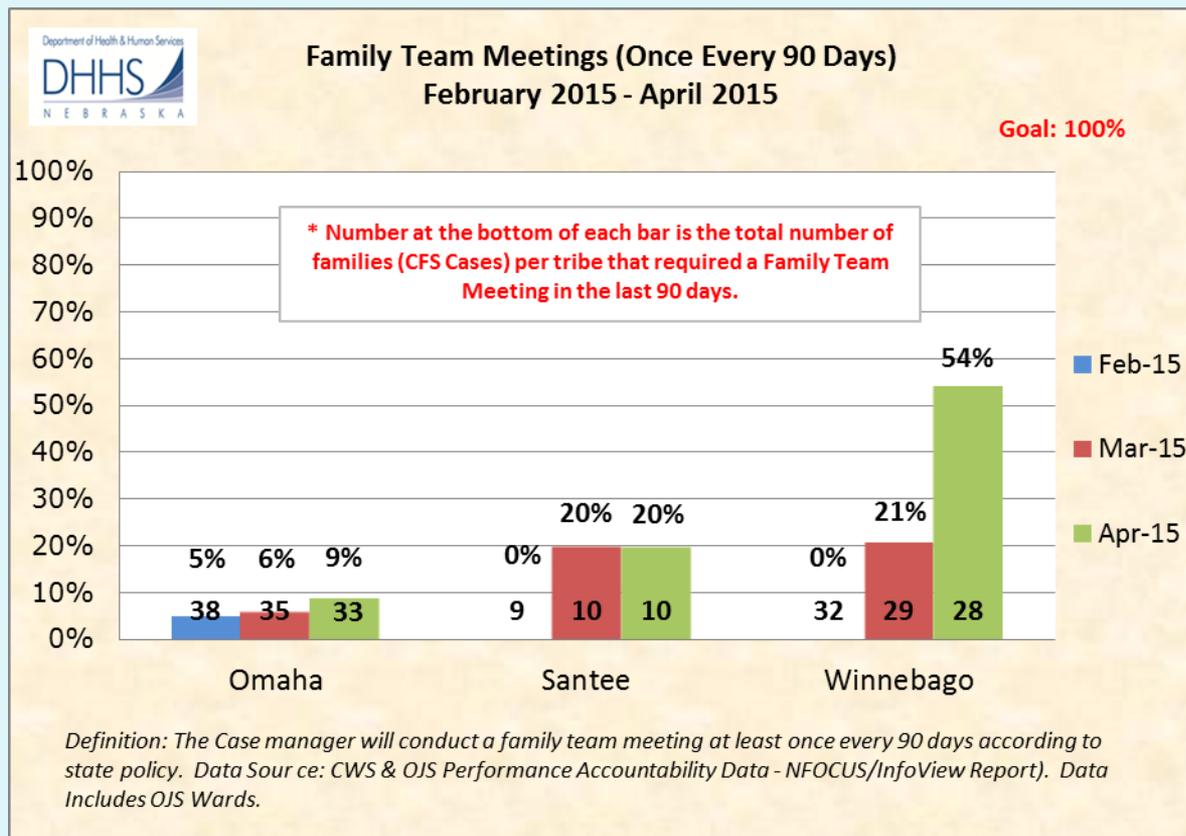
???Are the total numbers applicable truly reflective of the youth and cases in each area??

Barriers:

- Need N-FOCUS Training & updated Manual
- Lack of Staff Time/Resources
- Need to load cases that are on hard copy but have not been loaded onto N-FOCUS

Action Items:

- * Kathy Anstine will send N-FOCUS screen shots for FTM documentation.



Note: Documentation for activities captured for this measure must be entered on N-FOCUS on the 10th of the following month to show as completed for the month (i.e. February documentation must be entered by March 10th).

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Strengths/Opportunities:

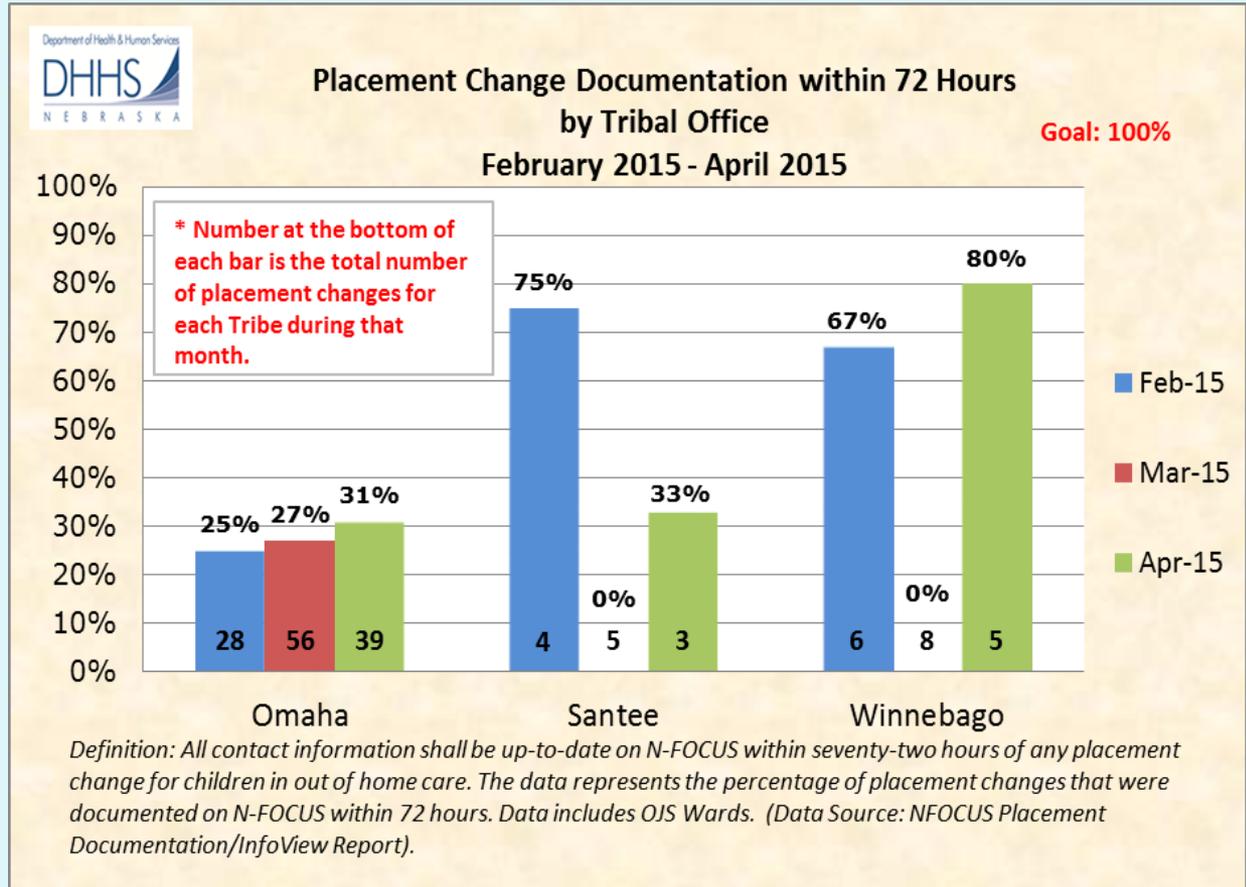
???Are the total numbers applicable truly reflective of the youth and cases in each area??

Barriers:

- Need N-FOCUS Training & updated Manual
- Lack of Staff Time/Resources
- Need to load cases that are on hard copy but have not been loaded onto N-FOCUS

Action Items:

Priority #3: Placement Documentation within 72 Hours



Note: Documentation for activities captured for this measure must be entered on N-FOCUS on the 10th of the following month to show as completed for the month (i.e. February documentation must be entered by March 10th).

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Other Measures

- 1. IA Not Finalized**
- 2. Priority Contact Timeframes**
- 3. Case Plans within 60 Days**

Strengths/Opportunities:

- **There are 293 IA's not finalized for all tribes combined as of 4/14/15.**
 - *This measure includes all assessments not finalized past 30 days after the intake closure date. The measure is taken from a specific date (point in time each month)*
- **The following must be completed in order for the IA to be considered finalized:**
 - *A finalized Safety Assessment must be tied to the intake.*
 - *Risk Assessment must be in Final Status.*
 - *Finding(s) must be entered for all Allegations.*

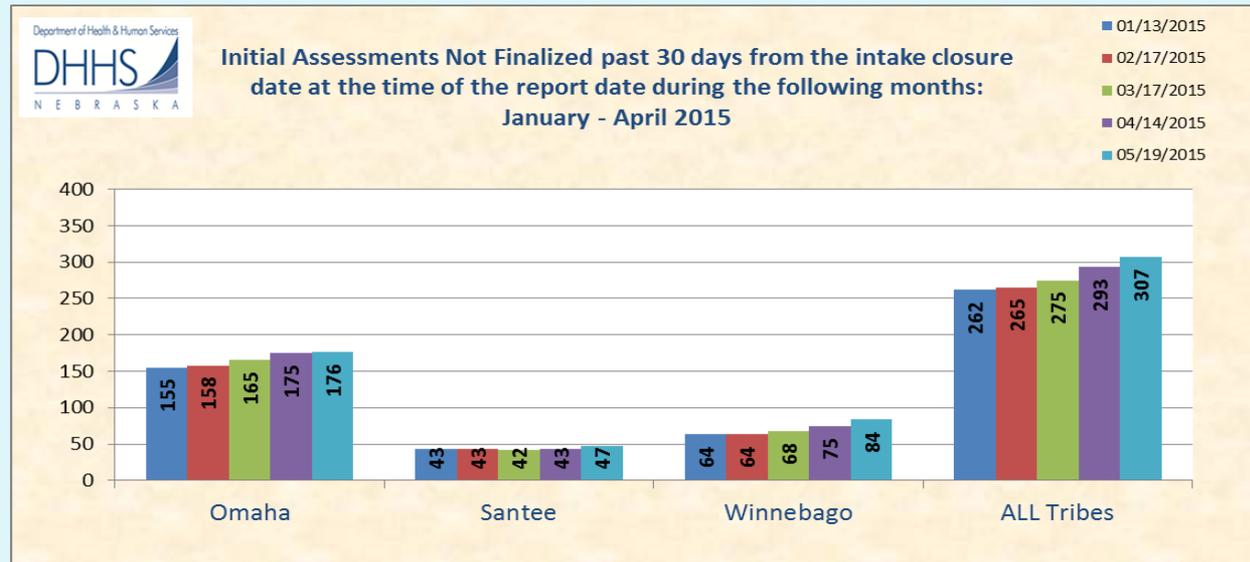
Barriers:

Action Items:

Initial Assessments Not Finalized - As of May 19, 2015

Count of INTAKE NBR		ASGN OFI				
YEAR RECEIVED	MONTH RECEIVED	MACY	SANTEE TRIBE - NEBR	WINNEBAGO TRIBE-NEBR	Grand Total	
2015	April		4	2	2	8
	March		10	2	9	21
	February		6	1	7	14
	January		4	1	3	8
2015 Total			24	6	21	51
2014			61	21	34	116
2013			50	15	23	88
2012			41	5	6	52
Grand Total			176	47	84	307

Initial Assessments Not Finalized – Trend over a 4 Month Period



Note: Ponca Tribal Data is not included in these charts as DHHS provides case management to children and families from the Ponca Tribe.

Priority Contact Timeframes

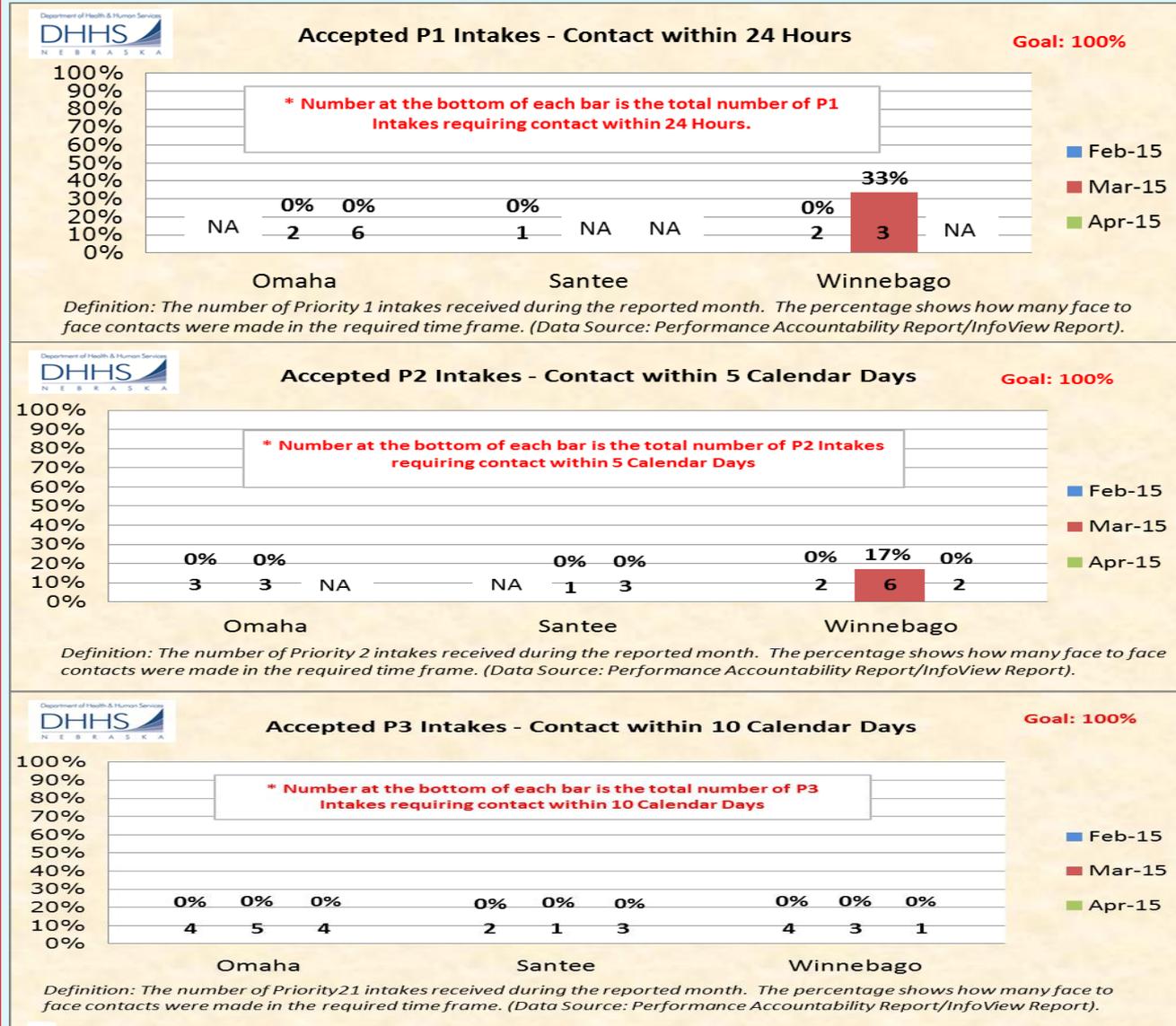
Strengths/Opportunities:

March 2015: 100% of the Missed contacts were due to no SDM assessments created and tied to the intake.

Barriers:

Action Items:

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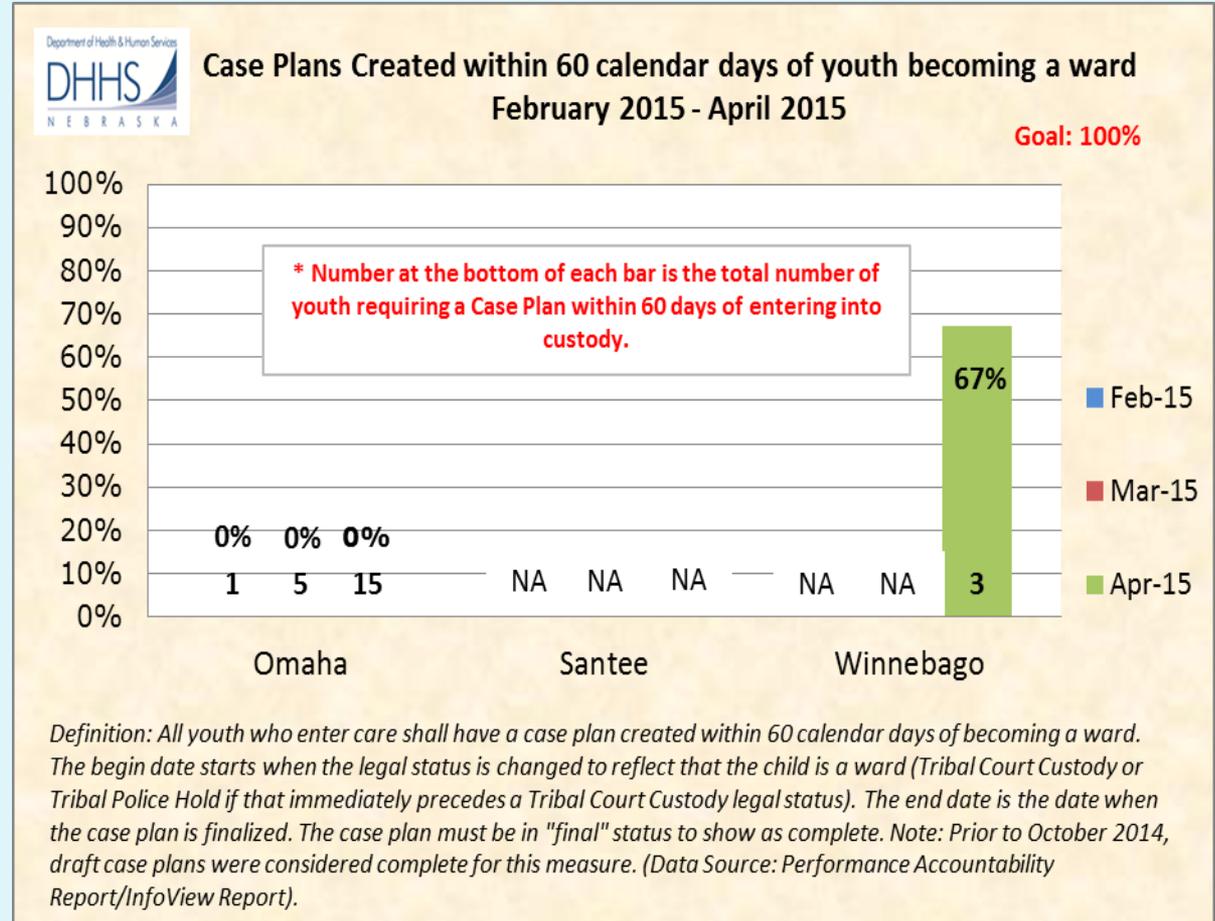
Strengths/Opportunities:

All youth who enter care shall have a case plan created within 60 calendar days of becoming a ward. The begin date starts when the legal status is changed to reflect that the child is a ward (Tribal Court Custody or Tribal Police Hold if that immediately precedes a Tribal Court Custody legal status). The end date is the date when the case plan is finalized. The case plan must be in "final" status to show as complete.

Note: Prior to October 2014, draft case plans were considered complete for this measure.

Barriers:**Action Items:**

Case Plans within 60 Days



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Prepared by:

Nebraska Department of Health and Human Services
Children and Family Services
Research, Planning and Evaluation Unit

402-595-1555

DHHS.CQI@nebraska.gov

