Personnel File Review

Review Period: July - September 2010

Eastern Service Area

Total Number of Reviews: 13

Contractor: Nebraska Families Collaborative

Background Checks	# Yes	# Applicable	% Achieved
1 National	13	13	100.00%
2 Out of State	4	5	80.00%
3 In State	13	13	100.00%
4 Local	13	13	100.00%
5 Internet Search	13	13	100.00%
6 Ongoing Background Checks	NA	NA	NA
7 Exceptions	NA	NA	NA
8 Record Maintenance	13	13	100.00%
8a Work Eligibility Status: E-VERIFY	13	13	100.00%
8b. Work Eligibility Status: US Citizenship Attestation Form	NA	NA	NA
8c. Work Eligibility Status: SAVE Program	NA	NA	#VALUE!
Transportation	**# Yes**	**# Applicable**	**% Achieved**
9 Driver's License	13	13	100.00%
10 Auto/Medical Insurance	12	13	92.31%
11 Points Assessed	13	13	100.00%
12 Limitations	13	13	100.00%
13 Defensive Driving Course	13	13	100.00%
Drug Screening	**# Yes**	**# Applicable**	**% Achieved**
14 Drug Tests	13	13	100.00%
References	**# Yes**	**# Applicable**	**% Achieved**
15 References - Home Study Staff	13	13	100.00%
Education	**# Yes**	**# Applicable**	**% Achieved**
16 Education - ALL Employees	13	13	100.00%
17 Education - Home Study Staff	13	13	100.00%
18 Education - Service Coordinator	13	13	100.00%
Training	**# Yes**	**# Applicable**	**% Achieved**
19 ALL STAFF - Initial Training	12	13	92.31%
20 ALL STAFF - Ongoing Training	NA	NA	NA
21 MULTI ETHNIC PLACEMENT	11	13	84.62%
22 ICWA	13	13	100.00%
23 CFS Pre Service Training	13	13	100.00%
24 Ongoing Training - SC/Sup	NA	NA	NA