

Initial Assessments

SESA Comparison Report (Rounds 1 & 2)
Safety Model QA Reviews

Nebraska Department of Health and Human Services
Quality Assurance

Feb-09

SESA Safety Assessment Comparison Reviews - Initial Response

■ Round 1 (n = 106)
■ Round 2 (n = 45)

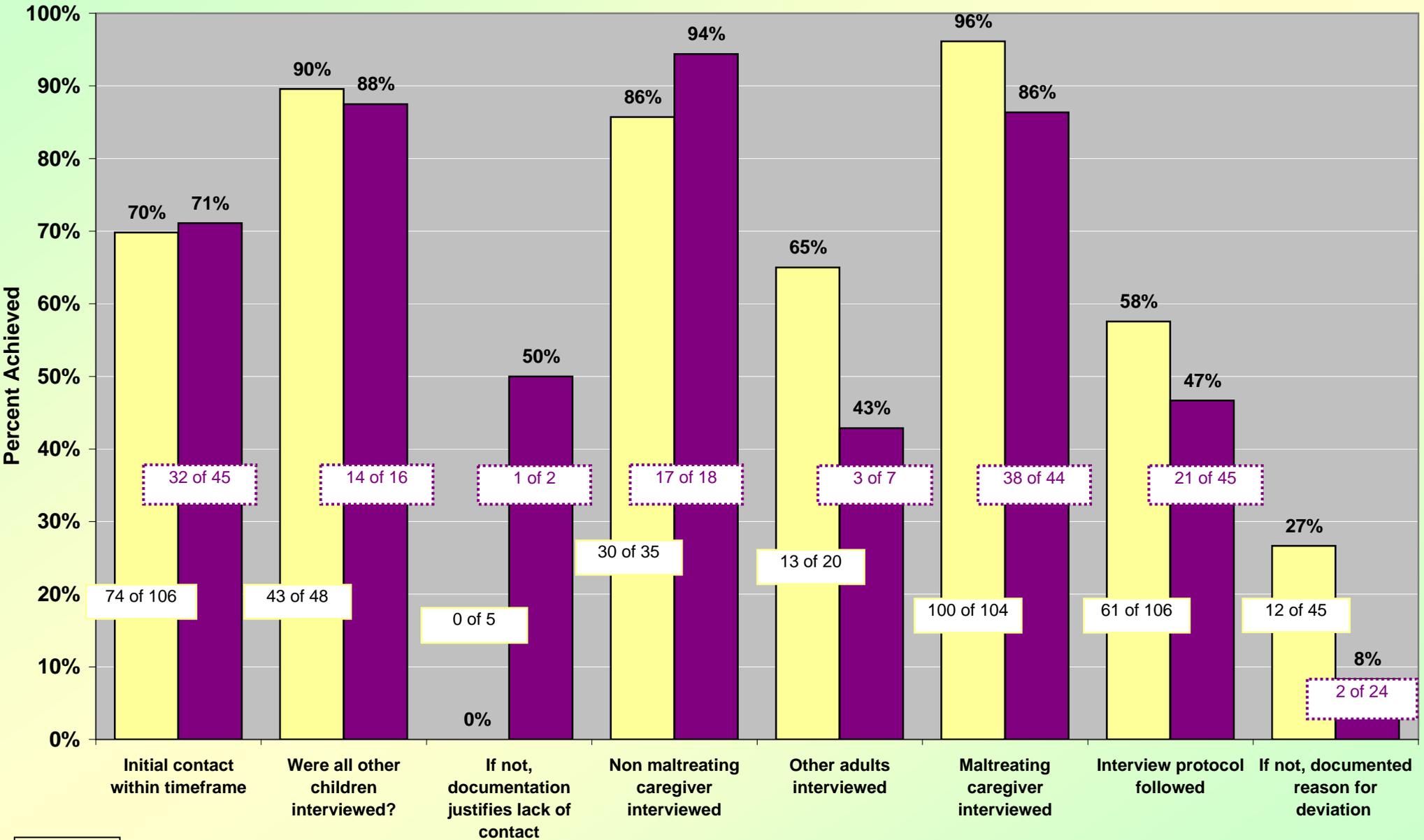
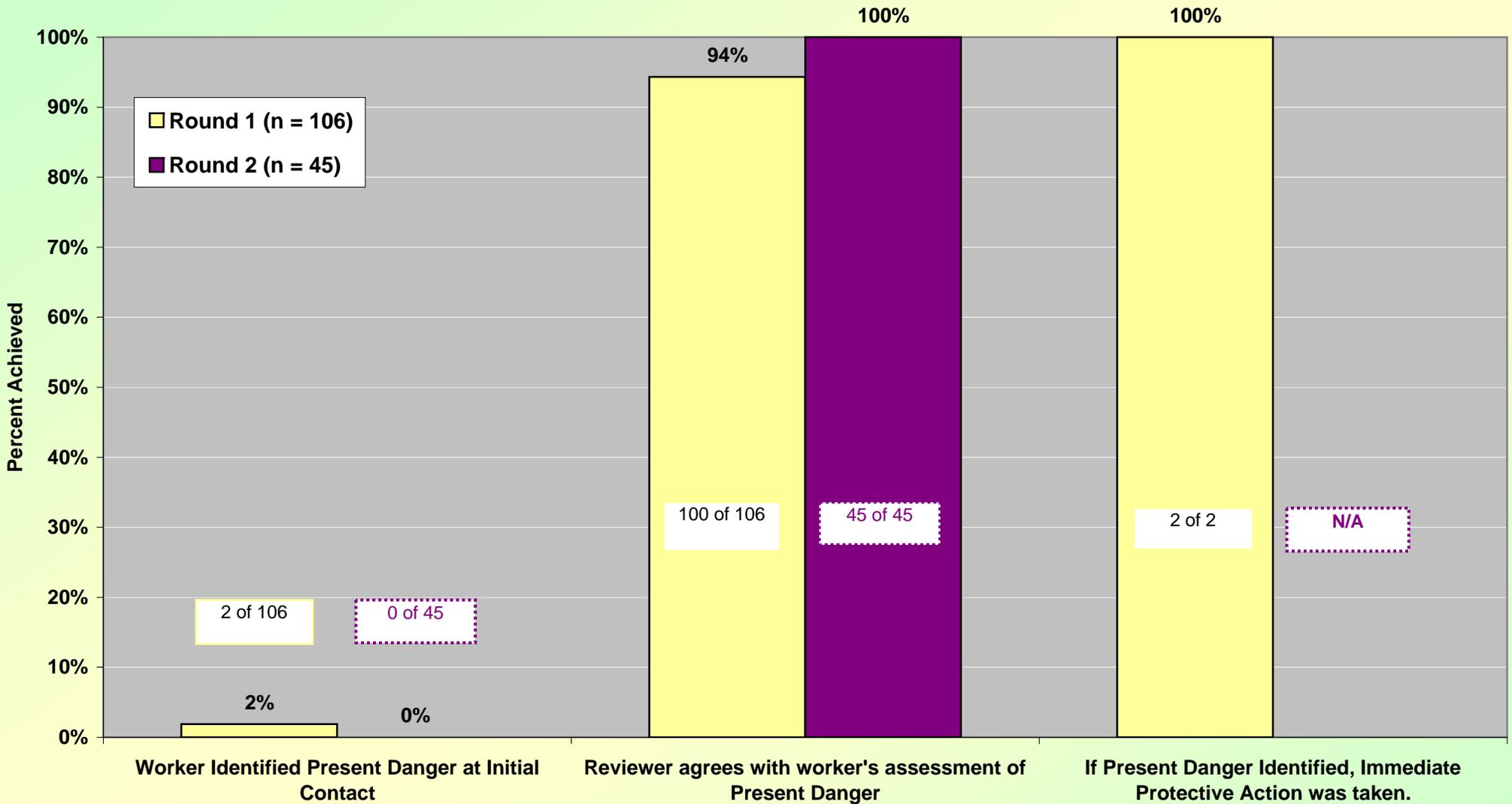


Chart 1

Safety QA - Questions

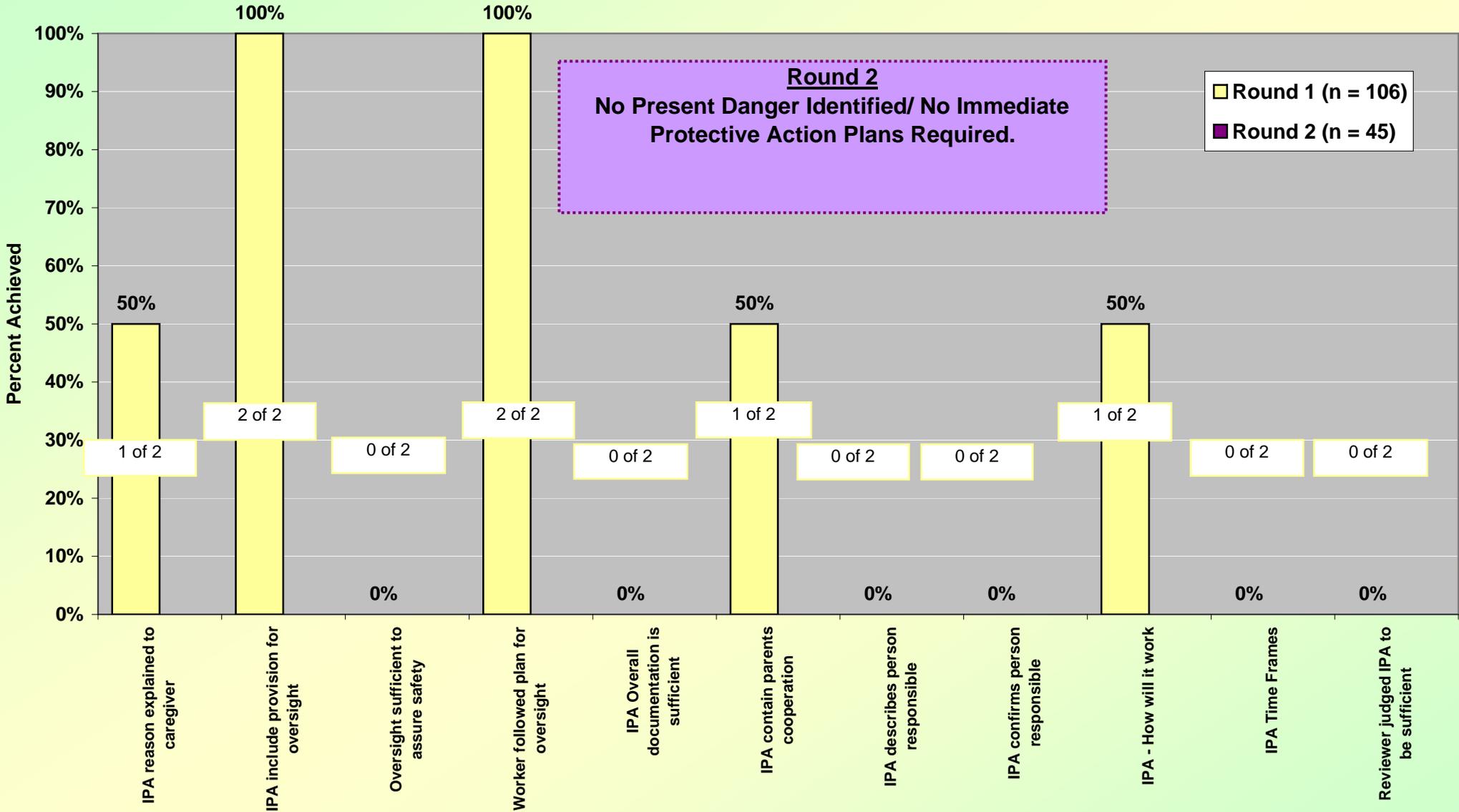
SESA Safety Assessment Comparison Reviews - Identifying Present Danger



Safety QA - Questions

Round #1: 8 Safety Assessments identified present danger and 8 Immediate Protective Actions were completed.
 Round #2: None of the Safety Assessments identified present danger.

SESA Safety Assessment Comparison Reviews - Protective Action



Round 2
 No Present Danger Identified/ No Immediate
 Protective Action Plans Required.

Round 1 (n = 106)
 Round 2 (n = 45)

Round #1: 8 Safety Assessments identified present danger and 8 Immediate Protective Actions were completed.
Round #2: None of the Safety Assessments identified present danger.

Chart 3

SESA Safety Assessment Comparison Reviews - Impending Danger at Initial Contact

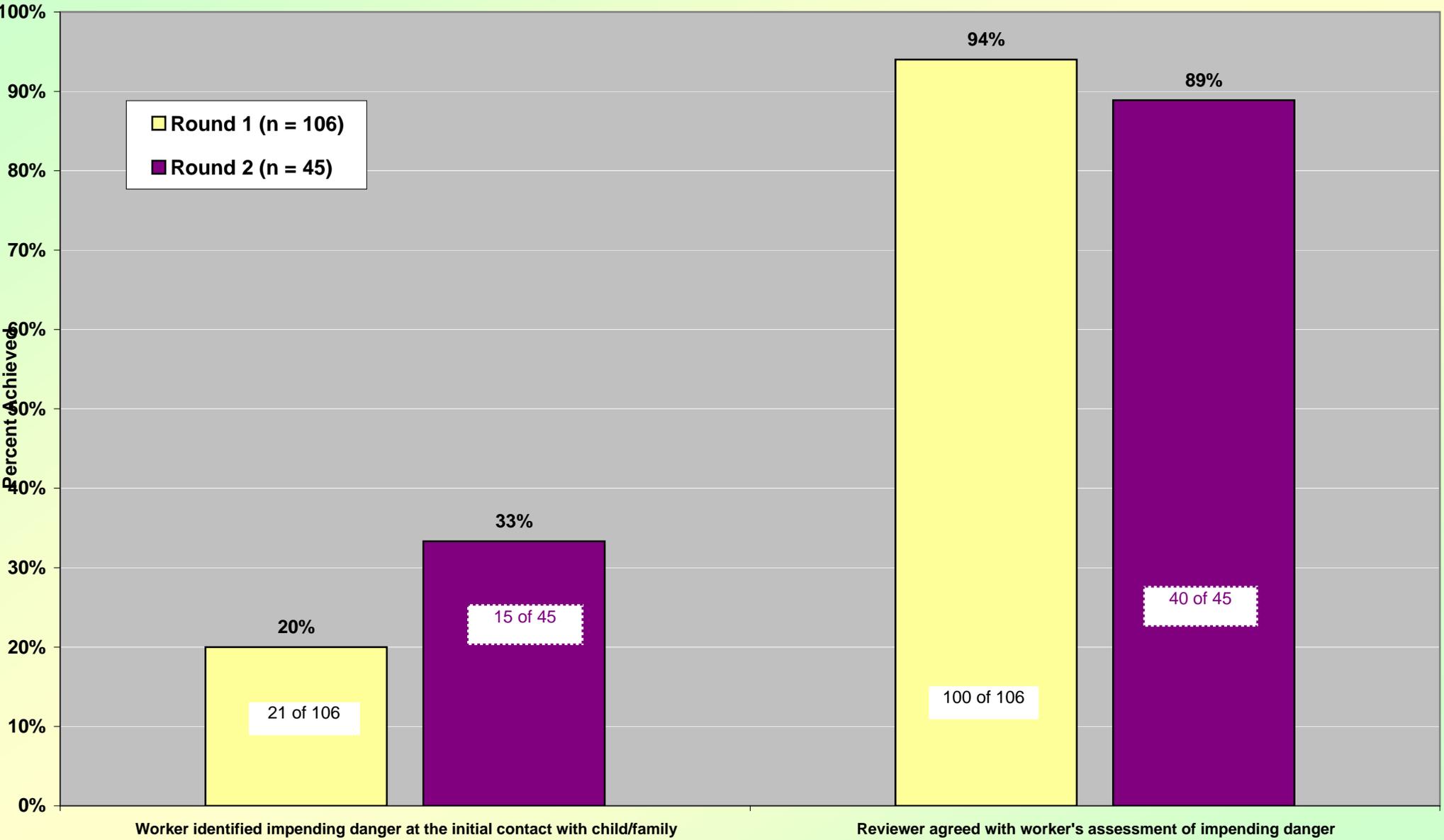


Chart 4

Safety QA Questions

SESA Safety Assessment Comparison Reviews - 6 Domains, Collateral Contacts, Family Network and ICWA

■ Round 1 (n = 106)
■ Round 2 (n = 45)

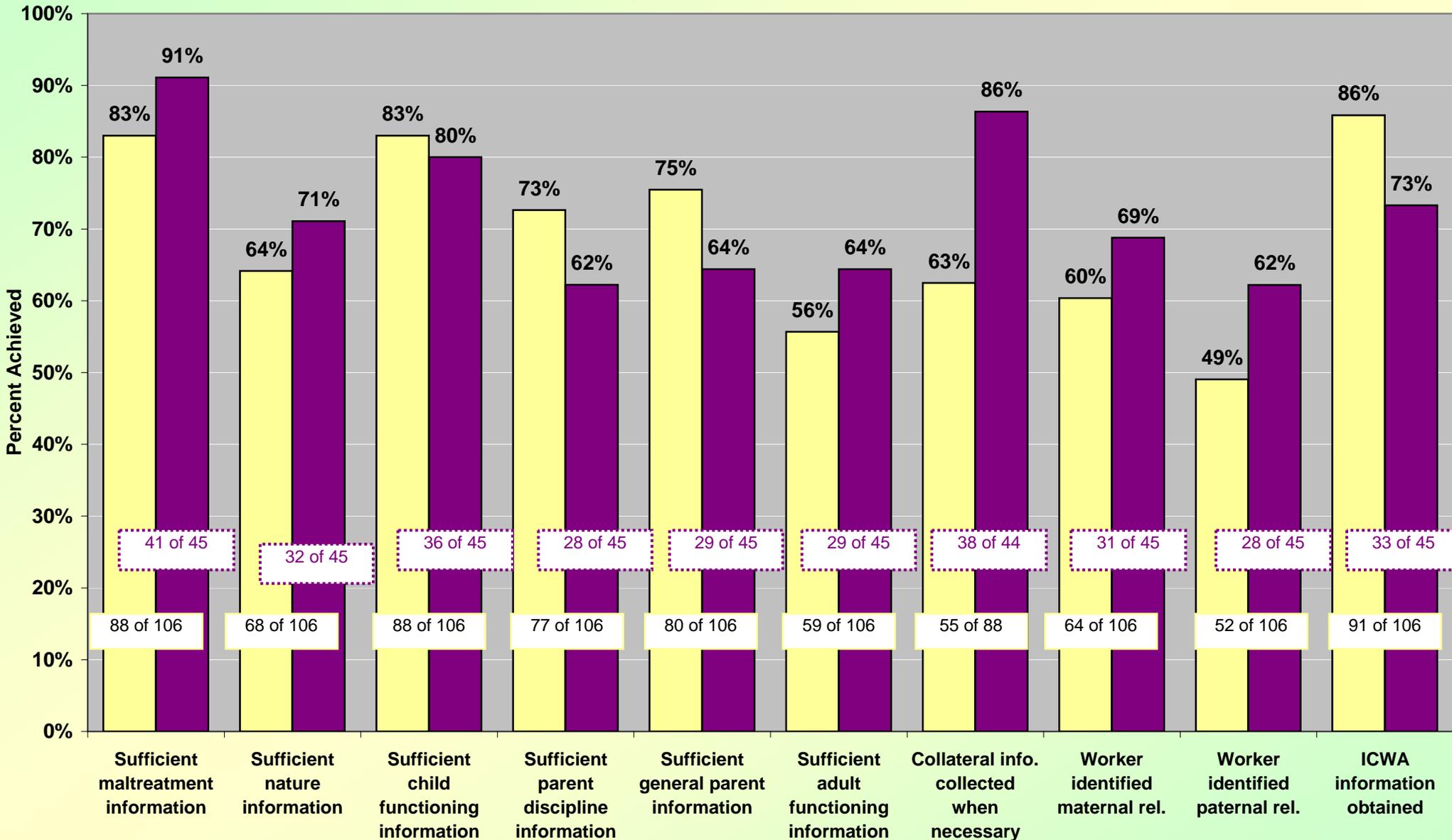


Chart 5

Safety QA - Questions

SESA Safety Assessment Comparison Reviews - Safety Evaluation

■ Round 1 (n = 106)
■ Round 2 (n = 45)

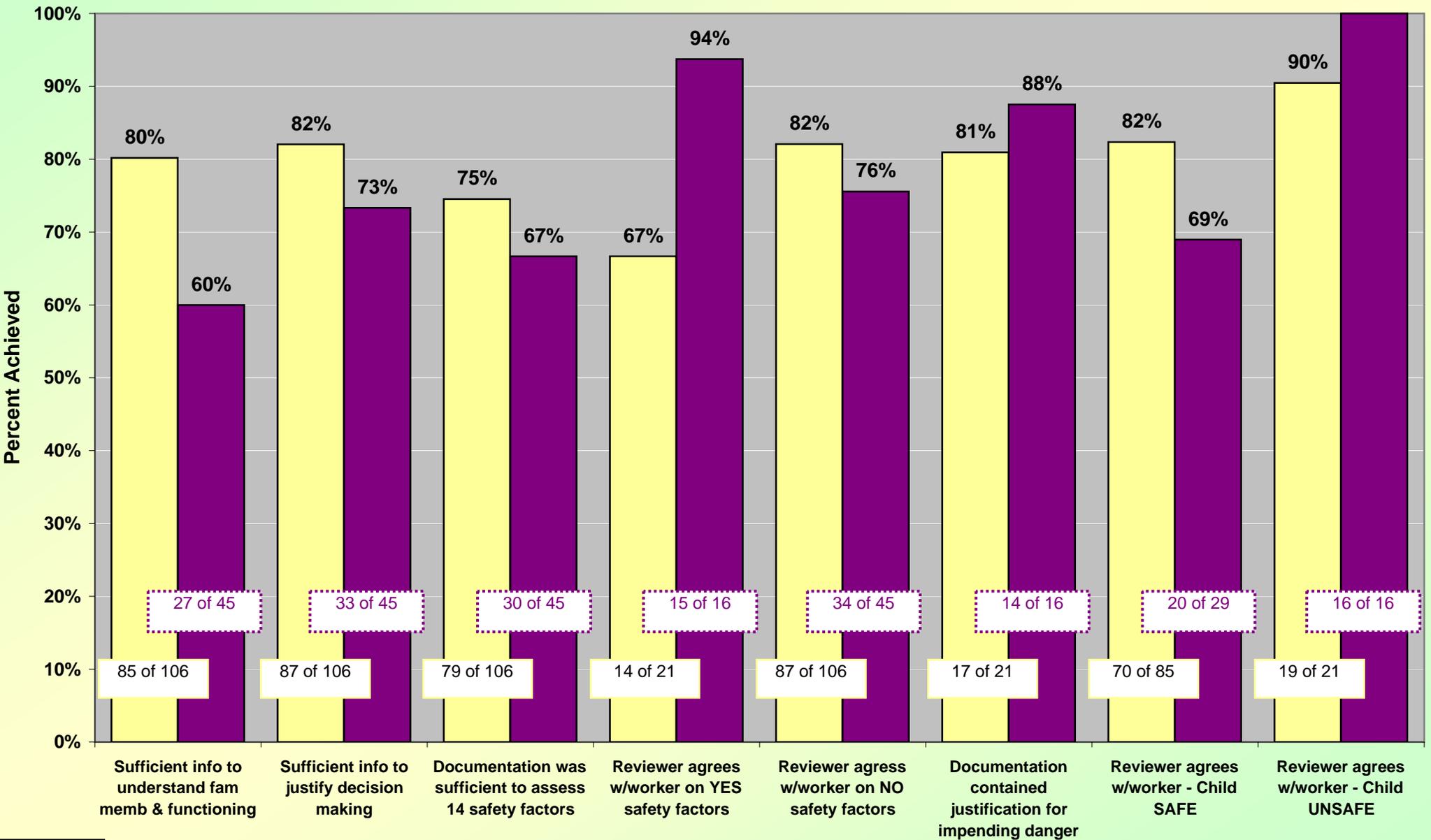
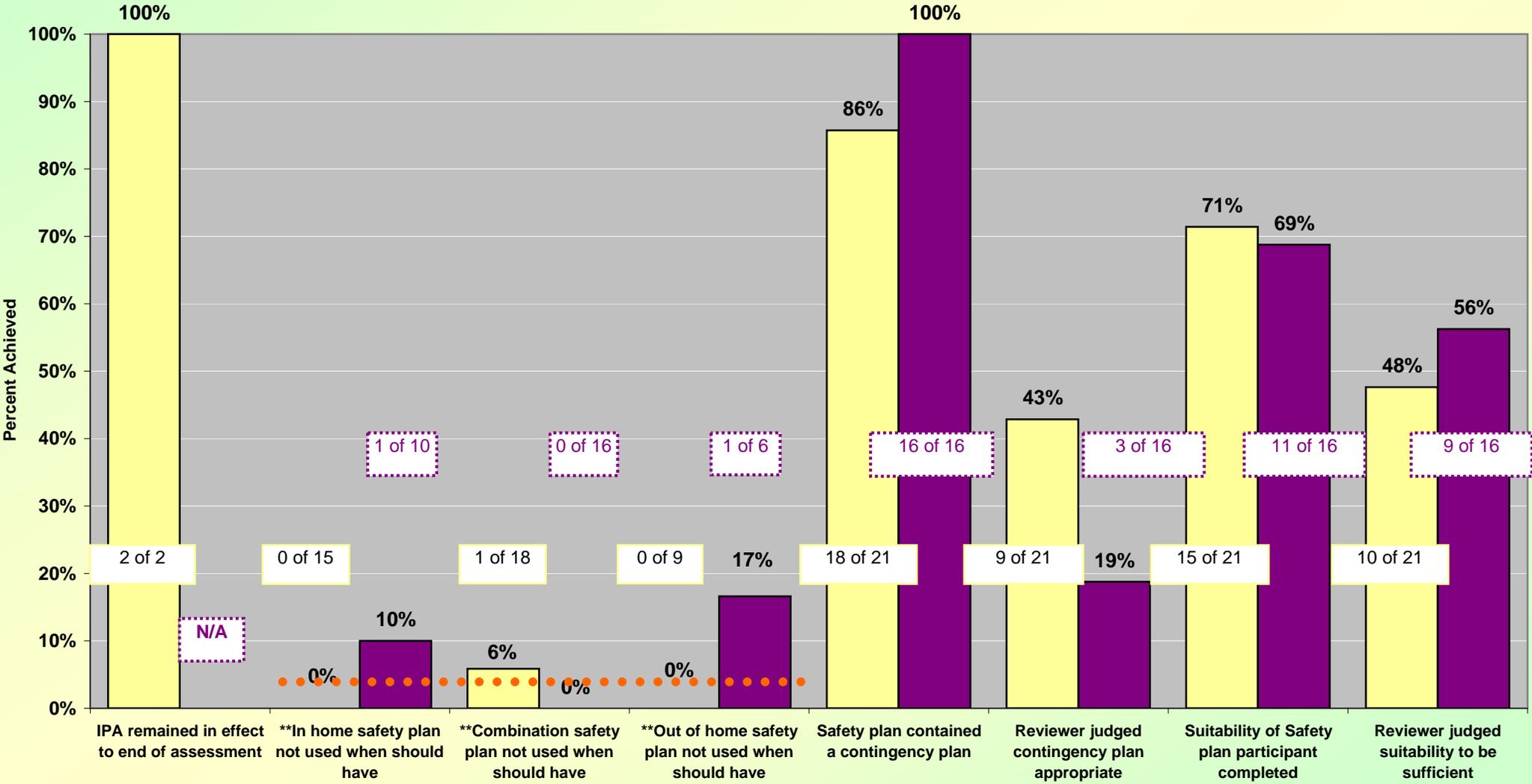


Chart 6

SESA Safety Assessment Comparison Reviews - Safety Plans

Round 1: 21 assessments identified impending danger, however, **21** safety plans were established.
 Round 2: 16 assessment identified impending danger and **16** safety plans were established.

■ Round 1 (n = 106)
■ Round 2 (n = 45)



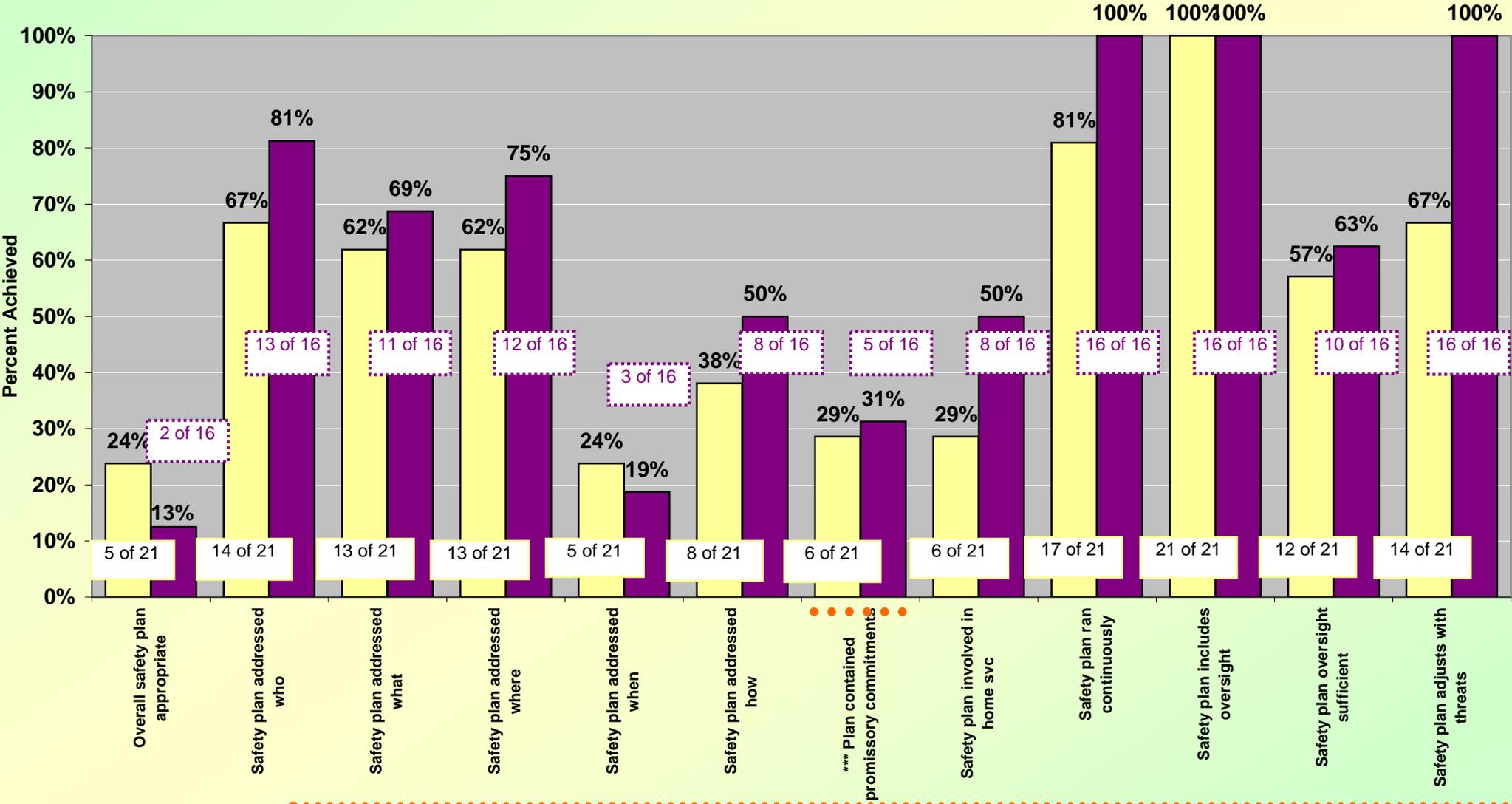
Note: **** These questions use a reverse scale (LOWER NUMBER IS BETTER) as we want the workers to have used the correct safety plan**

Chart 7

SESA Safety Assessment Comparison Reviews - Safety Plans (continued)

Round 1: 21 assessments identified impending danger, however, **21** safety plans were established.
 Round 2: 16 assessment identified impending danger and **16** safety plans were established.

Round 1 (n = 106)
 Round 2 (n = 45)



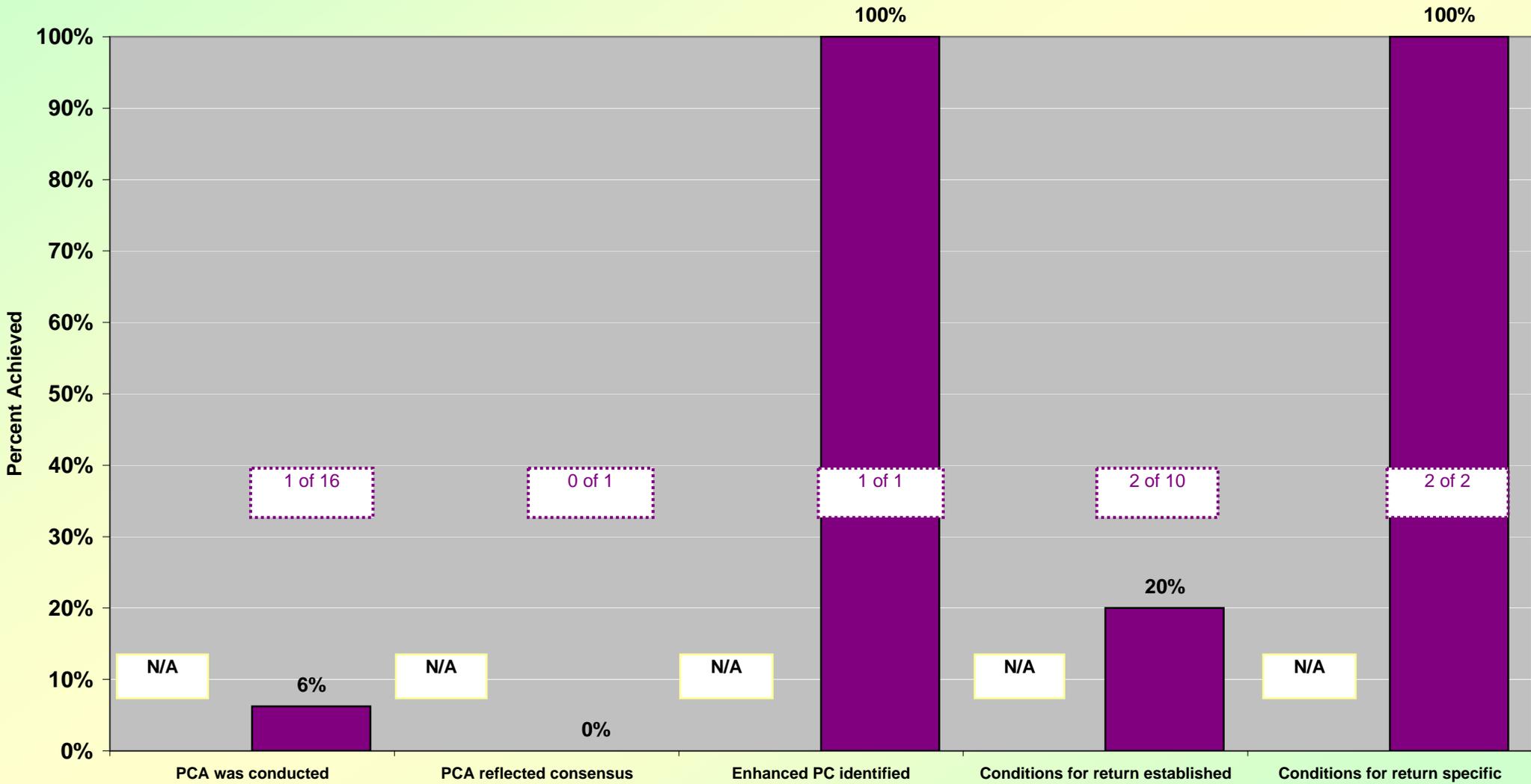
*** Plan contained promissory commitments: *This question uses a reverse scale (LOWER NUMBER IS BETTER) as we do NOT want the safety plan to contain promissory commitments.*

Chart 8

SESA Safety Assessment Comparison Reviews - Safety Plans

Round 1: There were no finalized PCA's or Conditions of Return
 Round 2: There was 1 finalized PCA & 2 finalized conditions of return

Round 1 (n = 106)
 Round 2 (n = 45)



NOTE: The QA tool does not assess whether or not the worker met their time frame in documenting the PCA or the Conditions of Return on N-FOCUS. The QA team only reviews the quality of the PCA and the Conditions of Return if it is finalized on N-FOCUS at the time of the review.

Chart 9

Reviewer's Overall Analysis and Conclusion of the Work:

For the purpose of a case review, the reviewer assessed the following information based on their review of the case. This part of the review contains the same information as those included in the [Supervisory Review of Nebraska Safety Assessment](#).

Category	SESA-1	SESA-2	Crook-1	Crook-2	Kechley-1	Kechley-2	Reece-1	Reece-2	Roebke-1	Roebke-2	Dement-2	Ludvik-2	Manning-2	Rivera-2	Thege-2
The Nebraska Safety Assessment Instrument was completed correctly and completely	40%	31%	13%	0%	13%	0%	33%	20%	67%	40%	40%	40%	60%	60%	20%
Documentation is on N-FOCUS	99%	100%	100%	100%	100%	100%	100%	100%	93%	100%	100%	100%	100%	100%	100%
Required Time Frames were met	71%	71%	73%	60%	87%	40%	47%	80%	73%	100%	80%	80%	40%	100%	60%
A reasonable level of effort was expended given the identified safety concerns.	86%	78%	73%	20%	80%	80%	80%	80%	87%	80%	100%	100%	80%	100%	60%
Safety of the child/youth was assured during the assessment process.	92%	87%	93%	80%	93%	80%	93%	80%	80%	80%	100%	100%	80%	100%	80%
Sufficient information was gathered for informed decision making	76%	67%	73%	20%	53%	40%	73%	60%	80%	80%	100%	100%	80%	100%	20%
Available written documentation was obtained from law enforcement/others as approp.	85%	100%	100%	N/A	100%	N/A	67%	N/A	75%	100%	100%	N/A	N/A	N/A	N/A
ICWA information was documented	86%	71%	80%	100%	87%	40%	87%	100%	80%	40%	80%	60%	60%	100%	60%
Information was obtained about non-custodial parent, relatives, and other family support.	57%	56%	40%	60%	13%	20%	73%	80%	67%	40%	80%	40%	60%	100%	20%
An Immediate Protective Action was appropriately implemented to assure child safety.	0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A Safety Plan was appropriately completed and implemented to assure child safety.	17%	19%	0%	50%	0%	0%	50%	0%	25%	0%	33%	33%	0%	0%	0%
A Safety Assessment was documented in accordance with required practice.	40%	44%	27%	20%	20%	20%	33%	40%	58%	20%	80%	60%	60%	80%	20%
A Protective Action was documented in accordance with required practice.	0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A Safety Plan was documented in accordance with required practice.	17%	13%	0%	0%	0%	0%	50%	0%	50%	0%	33%	33%	0%	0%	0%
The family network and others were appropriately involved in the gathering of information.	68%	76%	60%	40%	60%	40%	64%	100%	60%	60%	100%	100%	80%	80%	80%
The family networks and others were appropriately involved in developing Safety Plans.	74%	69%	80%	50%	50%	0%	100%	100%	75%	67%	67%	100%	50%	0%	50%
Policy and procedures related to safety intervention were followed.	57%	62%	53%	60%	53%	40%	47%	40%	67%	80%	80%	100%	40%	80%	40%
Safety plan is sufficient to protect child from threats of severe harm.	36%	19%	60%	0%	0%	0%	50%	0%	25%	0%	67%	33%	0%	0%	0%
Efforts to coordinate with law enforcement were documented.	82%	100%	88%	100%	100%	100%	50%	100%	86%	100%	100%	100%	100%	100%	100%
Interview protocols were followed or reason for deviation were documented.	67%	51%	73%	20%	73%	40%	73%	40%	73%	60%	80%	60%	80%	60%	20%
The appropriate definition was used in making the case status determination.	92%	98%	93%	100%	93%	100%	80%	80%	100%	100%	100%	100%	100%	100%	100%
The finding was correctly documented in N-FOCUS	96%	100%	93%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Factual information supports the selected finding.	93%	98%	93%	100%	87%	100%	87%	80%	100%	100%	100%	100%	100%	100%	100%
time)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 1