Southeast Service Area

Ongoing Safety Assessments

Round 2 - Safety Model QA Review

CHARTS

Review Period: October 2009 - March 2010

Report Date: October 2010

Southeast Service Area - Ongoing Safety Assessments

Child and Family Service Specialist - Initial Responses for Ongoing Assessments with NEW Child Abuse and Neglect Referrals

Sample Size: 174 Ongoing Safety Assessments, 36 assessments completed in relation to a New Child Abuse and Neglect Referrals

Note: 64% of all available Ongoing Safety Assessments in SESA were reviewed during the period under review.

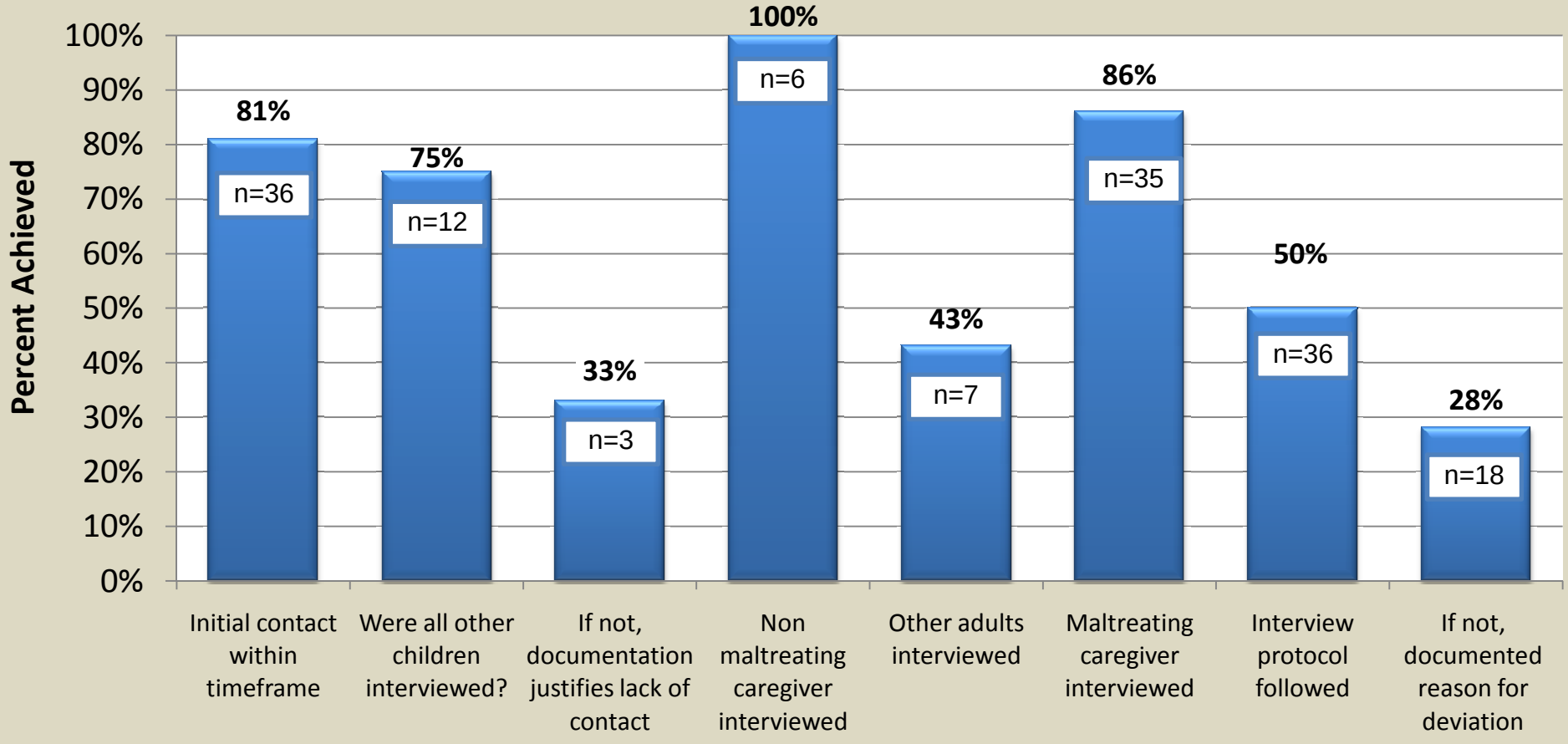
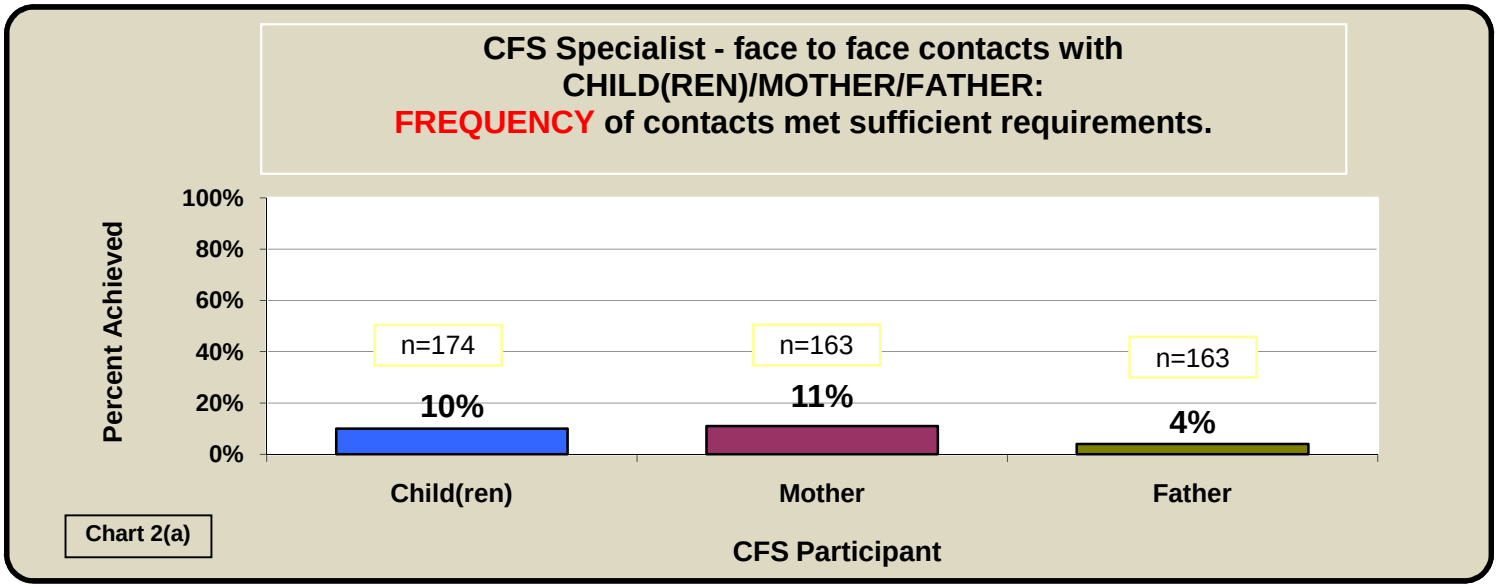
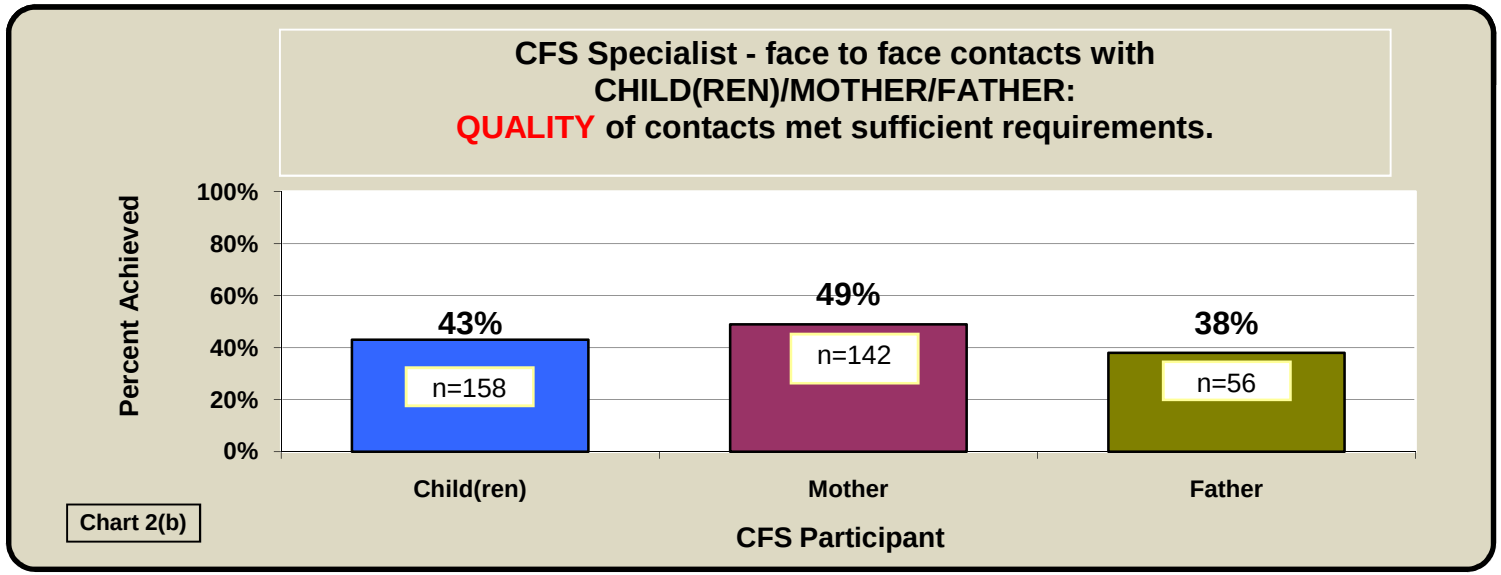


Chart 1

Safety QA - Questions

Southeast Service Area - Frequency & Quality of Contacts





Southeast Service Area - Ongoing Safety Assessments

Identification of Present Danger

Sample Size: 174 Ongoing Safety Assessments

Note: 64% of all available Ongoing Safety Assessments in SESA were reviewed during the period under review.

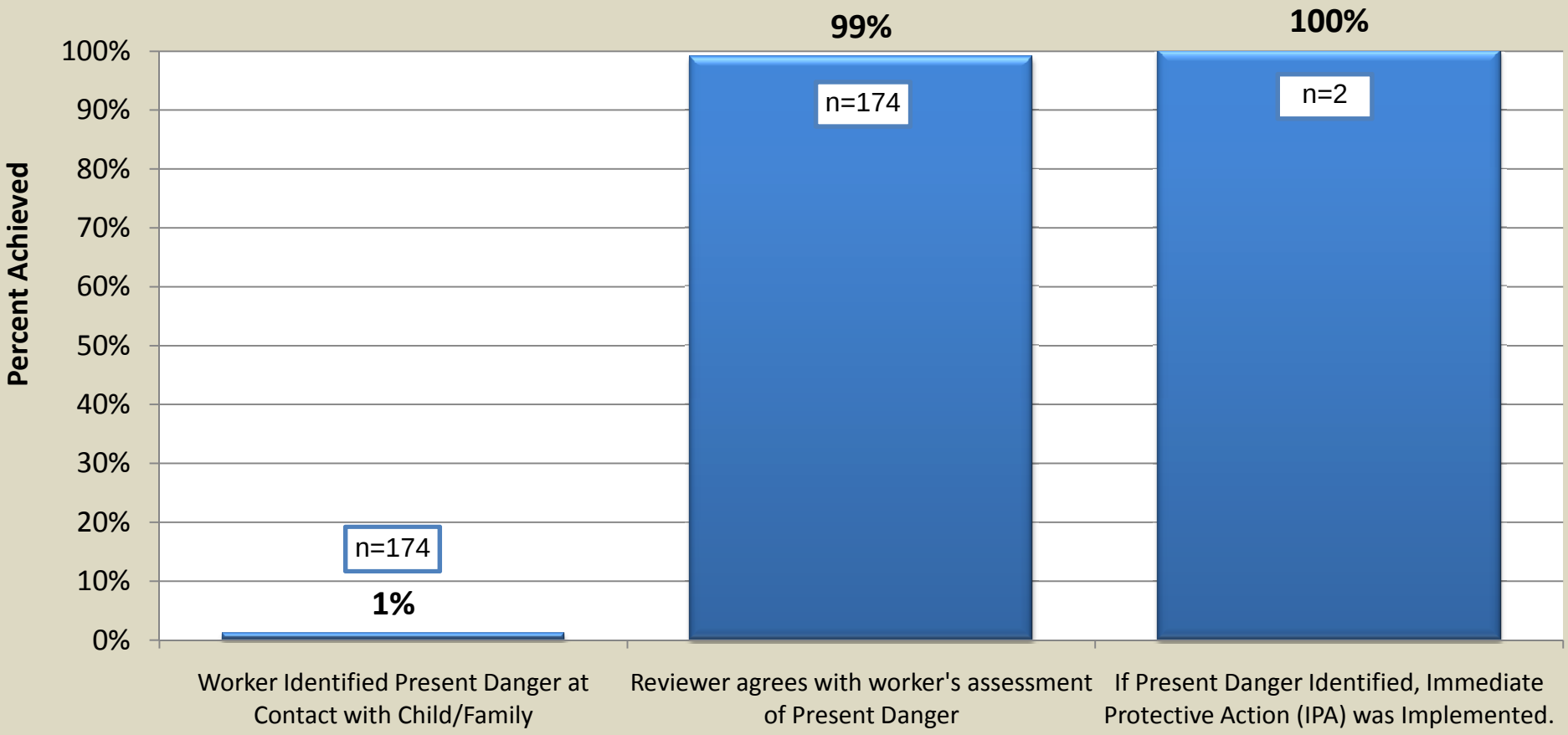


Chart 3

Southeast Service Area - Ongoing Safety Assessments

Protective Action Plans (IPA)

Sample Size: 174 Ongoing Safety Assessments

Note: 64% of all available Ongoing Safety Assessments in SESA were reviewed during the period under review.

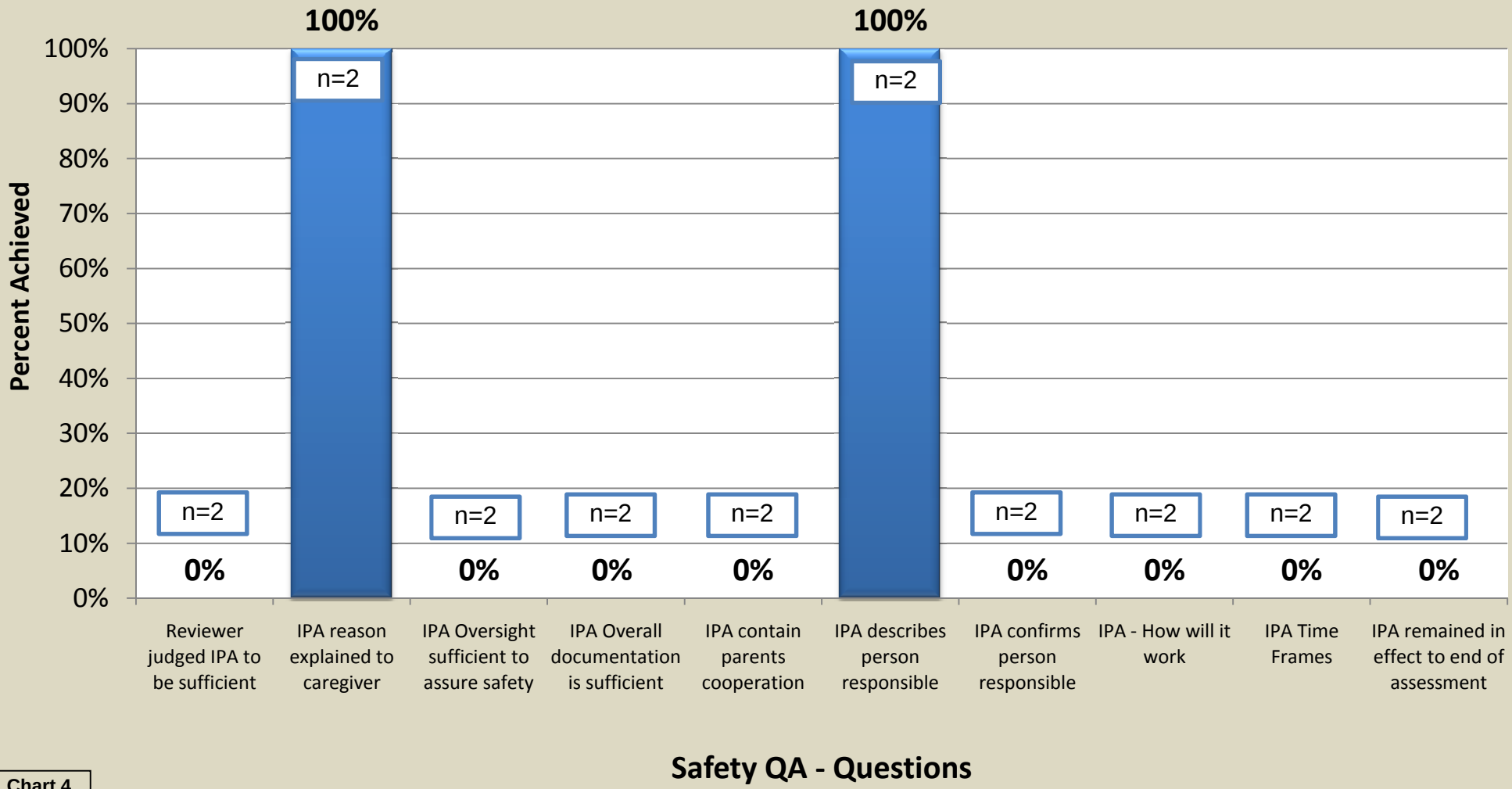


Chart 4

Southeast Service Area - Ongoing Safety Assessments

Domains, Collateral Contacts, Family Information & ICWA

Sample Size: 174 Ongoing Safety Assessments

Note: 64% of all available Ongoing Safety Assessments in SESA were reviewed during the period under review.

Margin of error for Safety QA Questions range from 3.8% to 4.5%

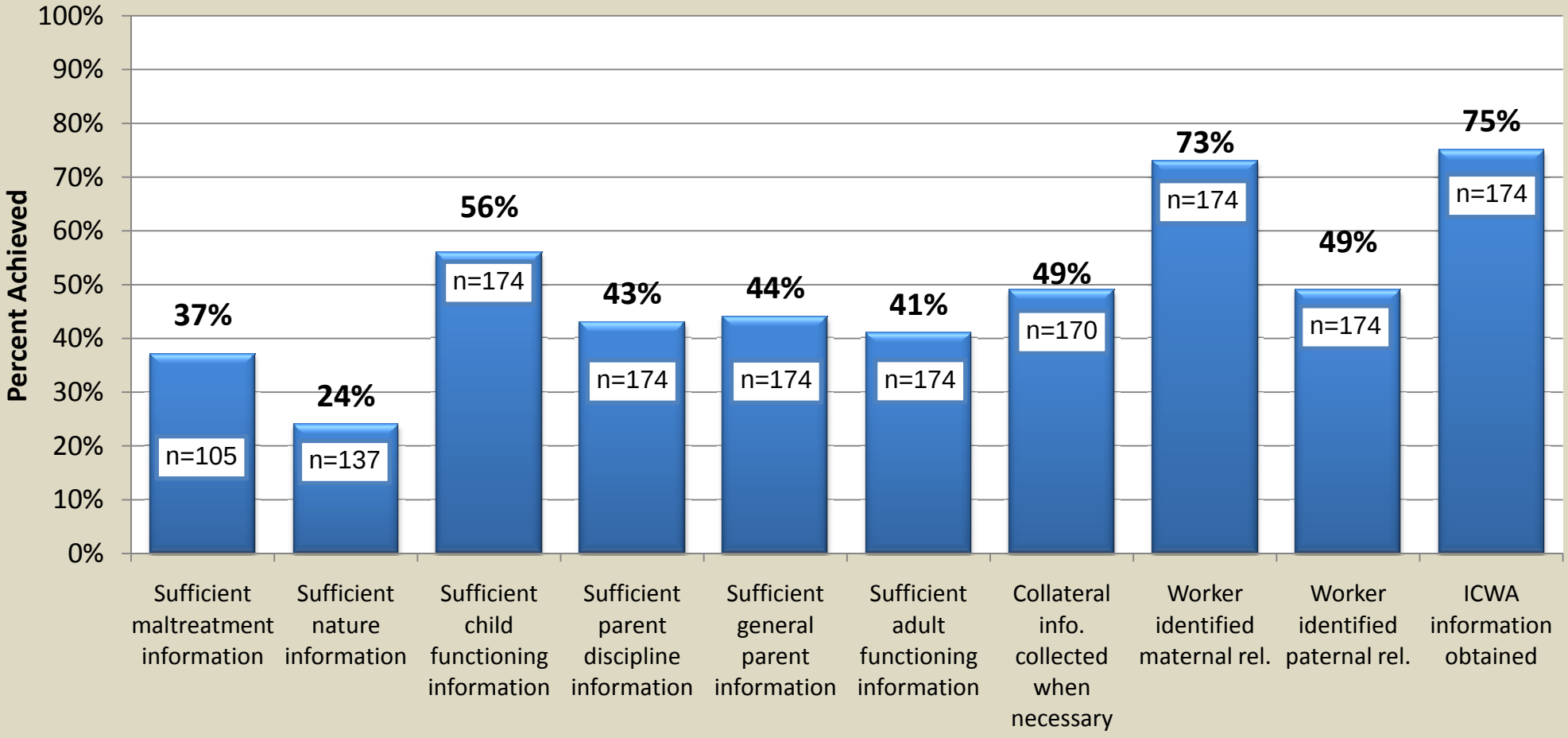


Chart 5

Southeast Service Area - Ongoing Safety Assessments

Identification of Impending Danger & Safety Evaluation

Sample Size: 174 Ongoing Safety Assessments

Note: 64% of all available Ongoing Safety Assessments in SESA were reviewed during the period under review.

Margin of error for Safety QA Questions range from 1.5% to 4%

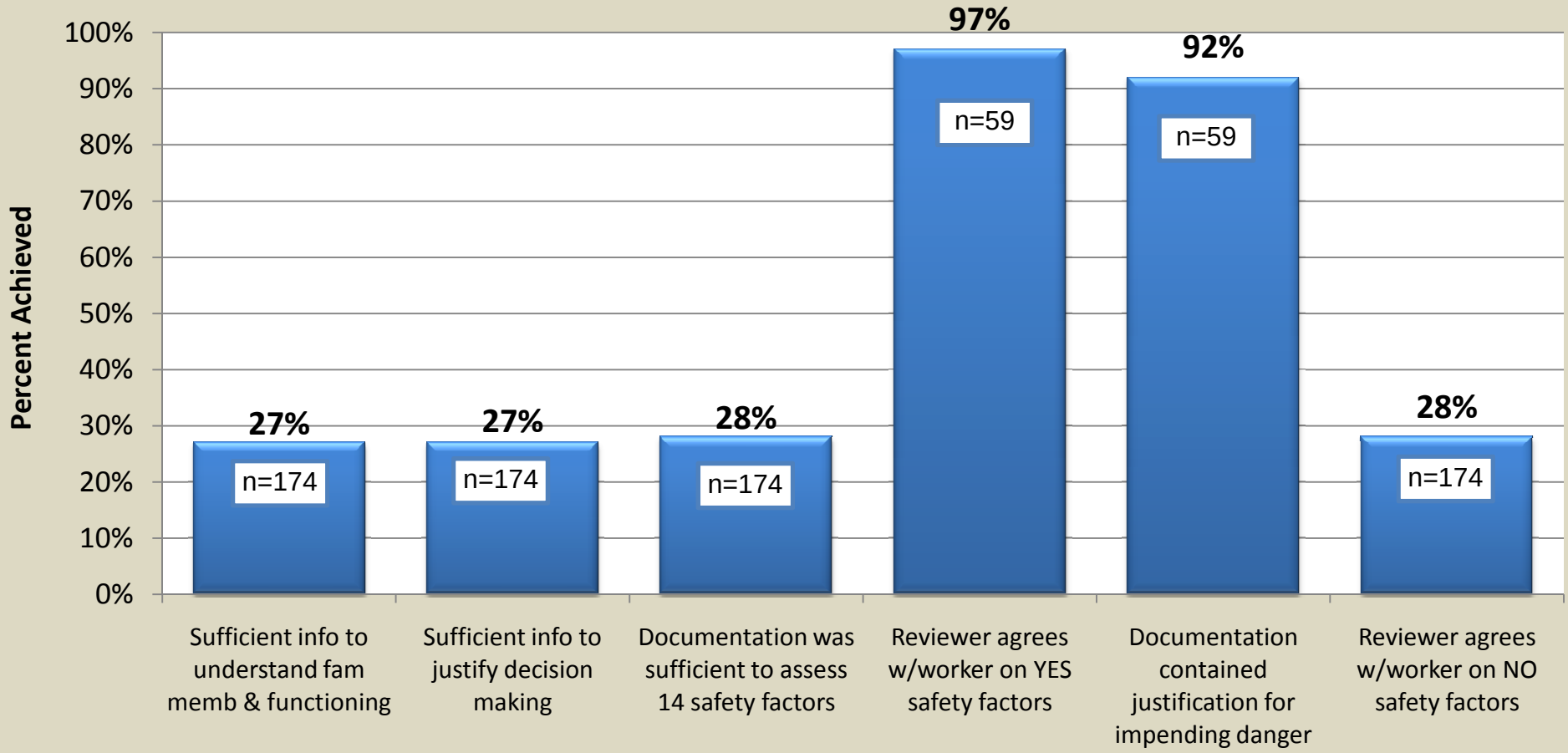


Chart 6

Southeast Service Area - Ongoing Safety Assessments

Safety Plans

Total Number of Safety Plans assessed by reviewers = 67

This chart does not include the margin of error for each of the Safety Plan questions due to lack of information regarding the total number of Safety Plans completed in Southeast Service Area during the period under review.

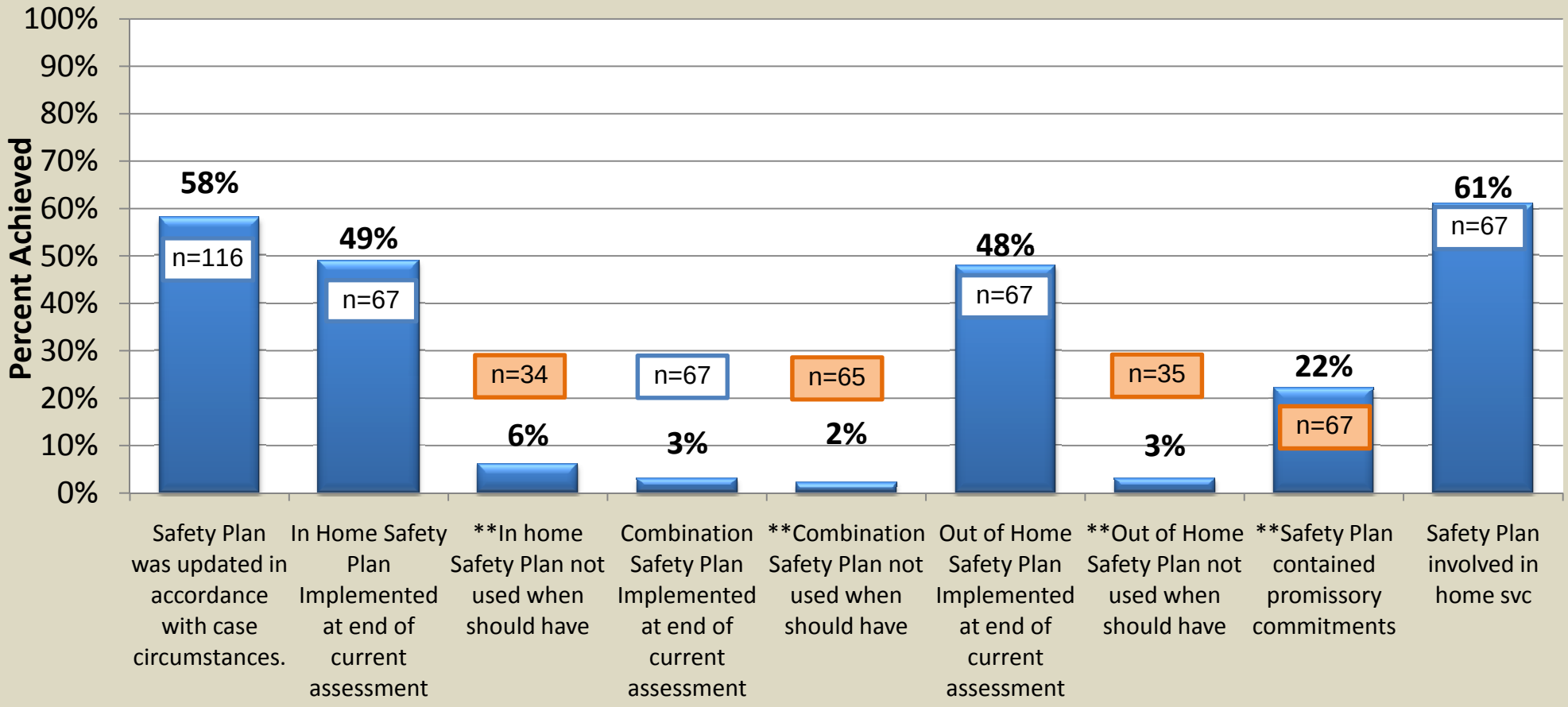


Chart 7

Note: ***** These questions use a reverse scale (LOWER NUMBER IS BETTER)***

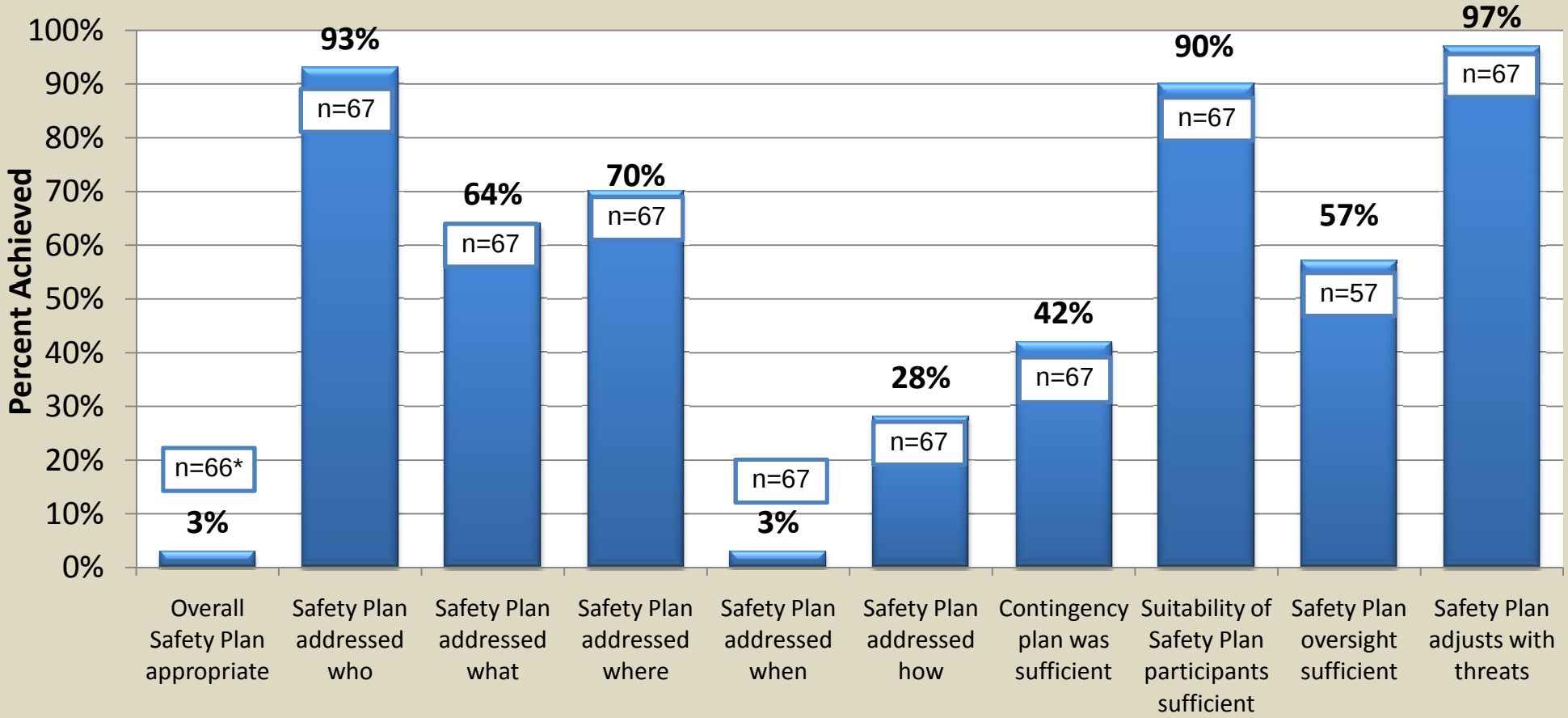
Safety QA - Questions

Southeast Service Area - Ongoing Safety Assessments

Safety Plans cont.

Total number of Safety Plans assessed by reviewers = 67

This chart does not include the margin of error for each of the Safety Plan questions due to lack of information regarding the total number of Safety Plans completed in Southeast Service Area during the period under review.



*Note: *Due to data entry error there is a descrepency in the number of applicable cases for the following item: Overall Safety Plan appropriate. There should be 67 applicable cases instead of 66.*

Safety QA - Questions

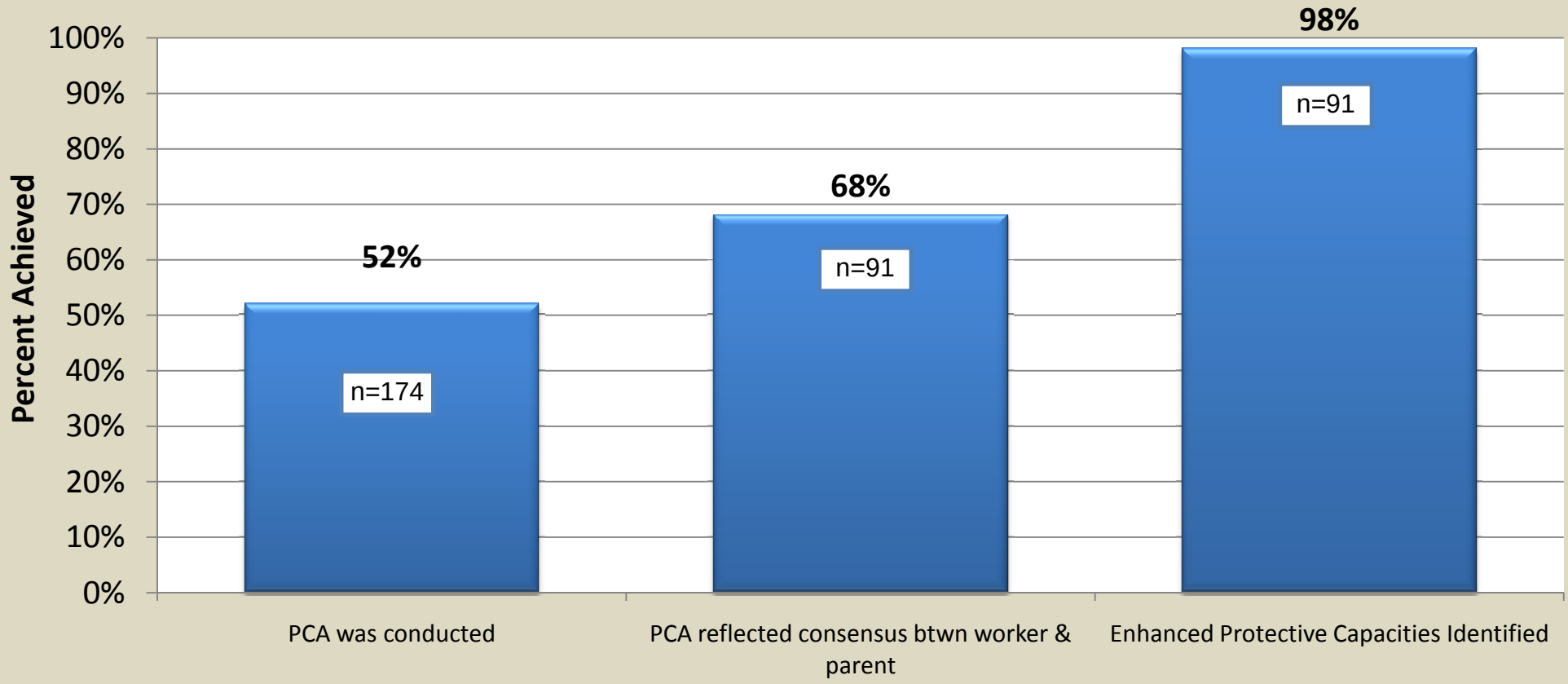
Chart 8

Southeast Service Area - Ongoing Safety Assessments

Protective Capacity Assessment (PCA)

Total Number of PCA assessed by reviewers = 91

This chart does not include the margin of error for each of the Protective Capacity Assessment questions due to lack of information regarding the total number of PCA completed in Southeast Service Area during the period under review.



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

Chart 9

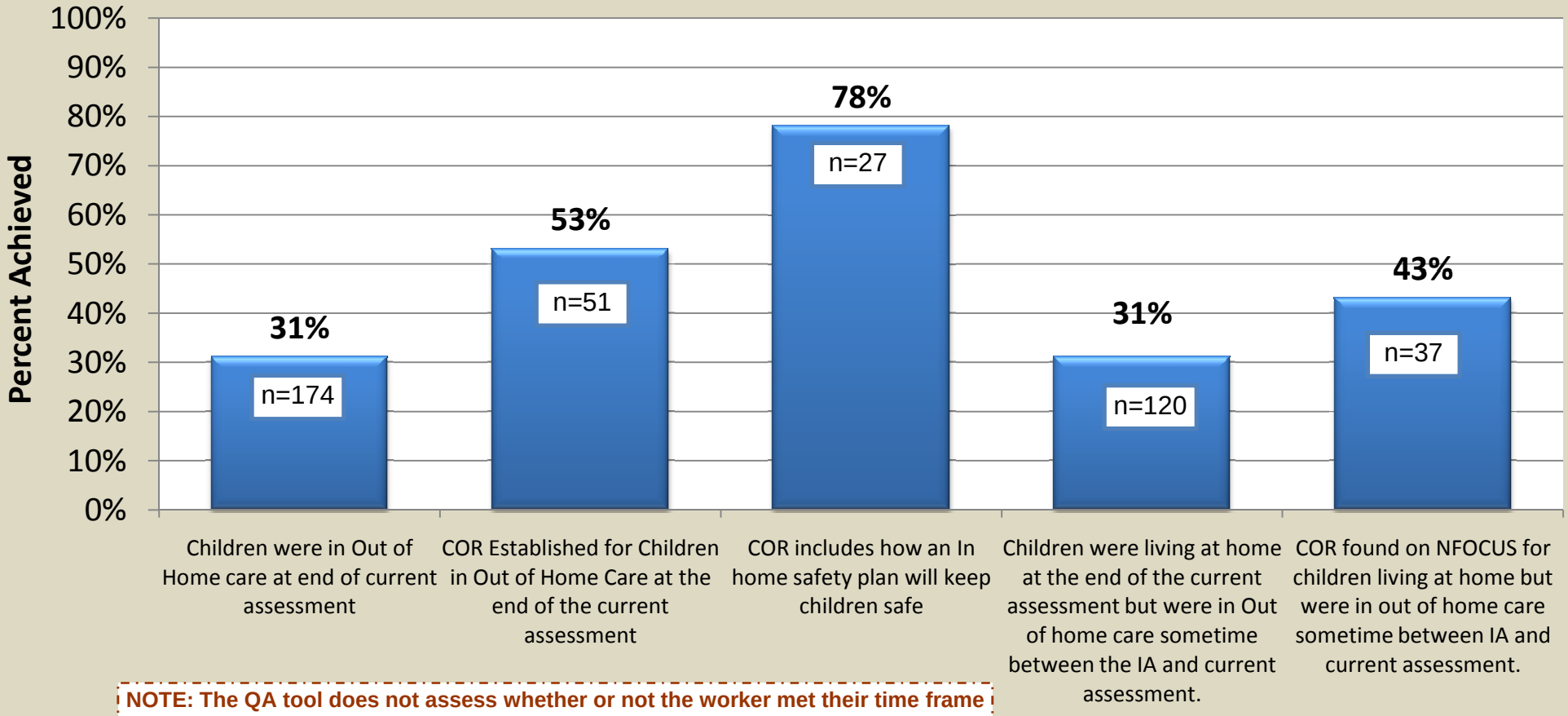
Safety QA - Questions

Southeast Service Area - Ongoing Safety Assessments

Conditions of Return (COR)

Total Conditions of Return assessed by reviewers = 51

This chart does not include the margin of error for each of the Condition of Return questions due to lack of information regarding the total number of COR completed in Southeast Service Area during the period under review.



NOTE: The QA tool does not assess whether or not the worker met their time frame in documenting the Conditions of Return (COR) on N-FOCUS. The QA team only reviews the quality of the COR for children in out of home care at the end of the current assessment if it is finalized on N-FOCUS at the time of the review.

Safety QA - Questions

Chart 10