Southeast Service Area

Initial Safety Assessments

Round 4 - Safety Model QA Review

CHARTS

Review Period: October 2009 - March 2010

Report Date: April 2011

Southeast Service Area - Initial Safety Assessments

Child and Family Service Specialist:
Initial Responses for Abuse and Neglect Referrals

Sample Size: 138 Initial Safety Assessments

Note: 8% of all available Initial Safety Assessments in SESA were reviewed during the period under review.

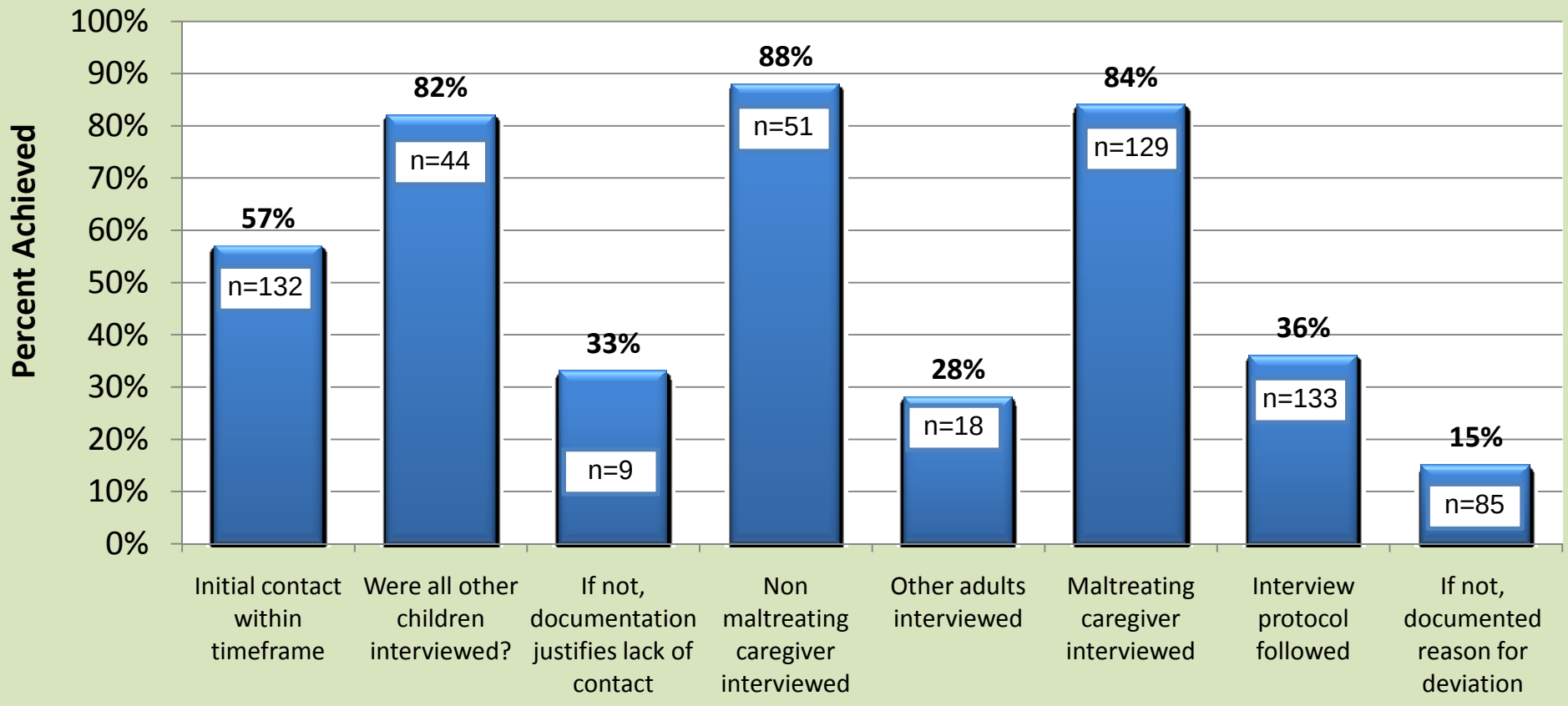


Chart 1

Southeast Service Area - Initial Safety Assessments

Identification of Present Danger

Sample Size: 138 Initial Safety Assessments

Note: 8% of all available Initial Safety Assessments in SESA were reviewed during the period under review.

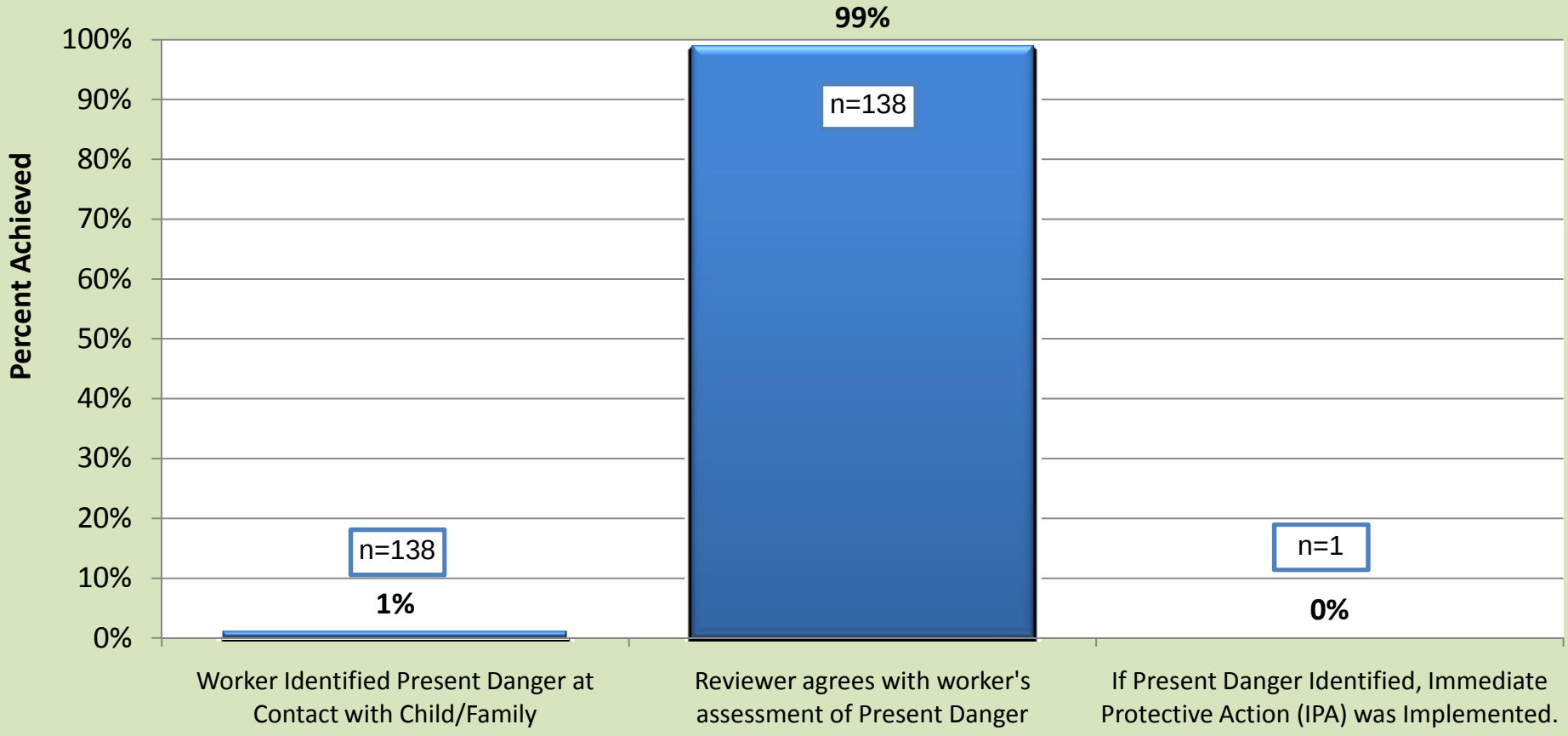


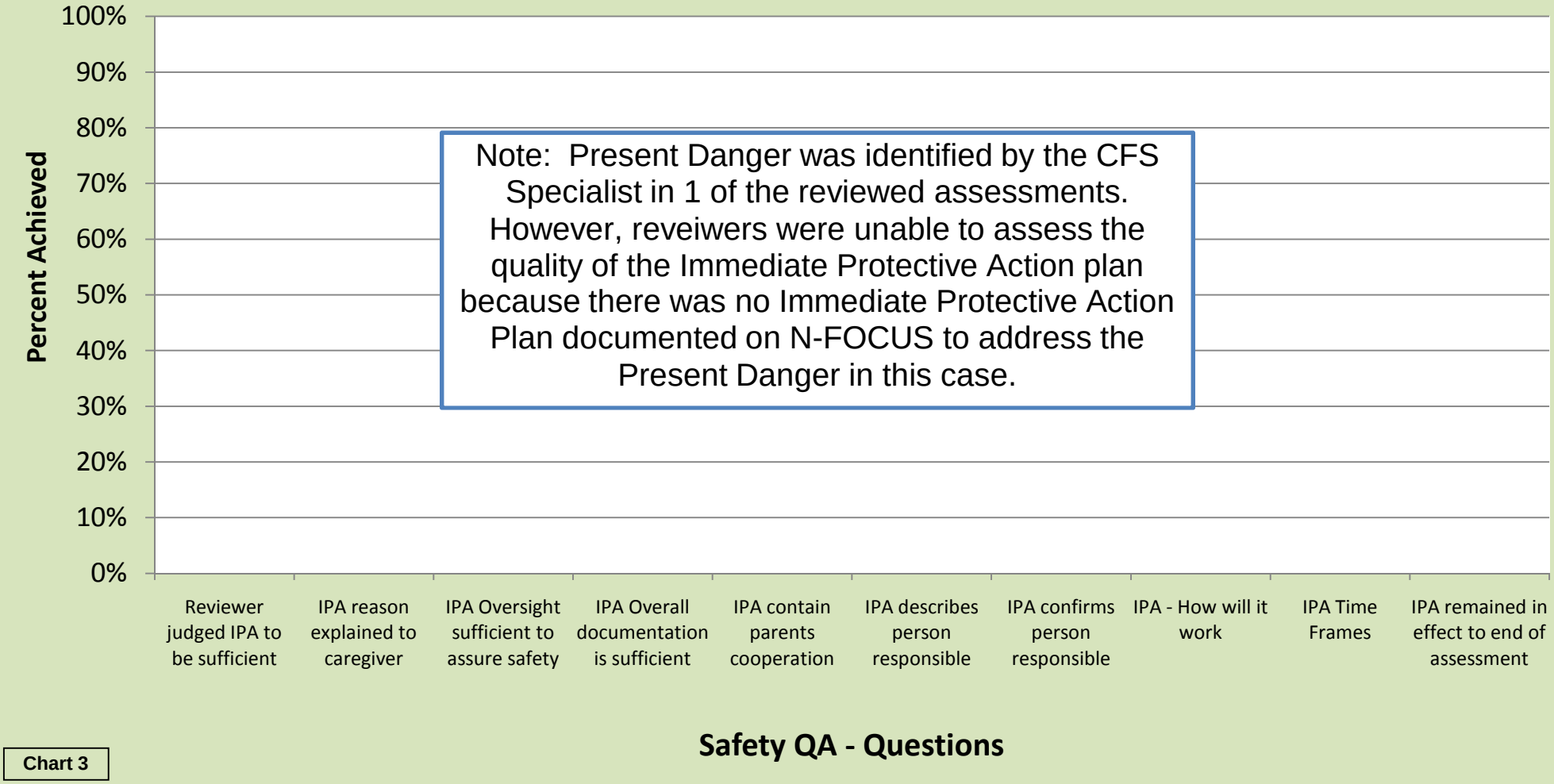
Chart 2

Southeast Service Area - Initial Safety Assessments

Protective Action Plans (IPA)

Sample Size: 138 Initial Safety Assessments

Note: 8% of all available Initial Safety Assessments in SESA were reviewed during the period under review.



Note: Present Danger was identified by the CFS Specialist in 1 of the reviewed assessments. However, reveiwers were unable to assess the quality of the Immediate Protective Action plan because there was no Immediate Protective Action Plan documented on N-FOCUS to address the Present Danger in this case.

Chart 3

Southeast Service Area - Initial Safety Assessments

Domains, Collateral Contacts, Family Information & ICWA

Sample Size: 138 Initial Safety Assessments

Note: 8% of all available Initial Safety Assessments in SESA were reviewed during the period under review.
Margin of error for Safety QA Questions range from 5.7% to 8%.

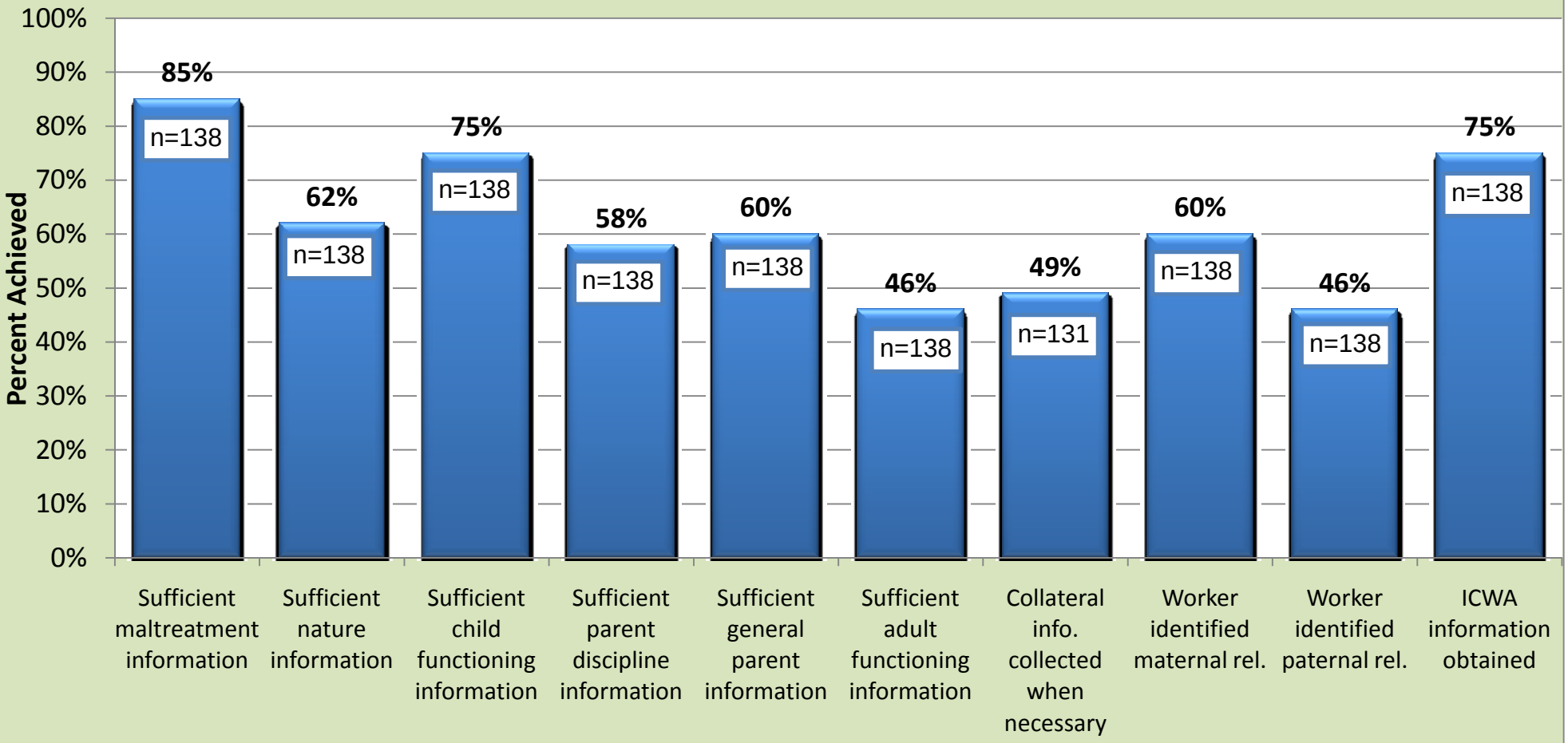


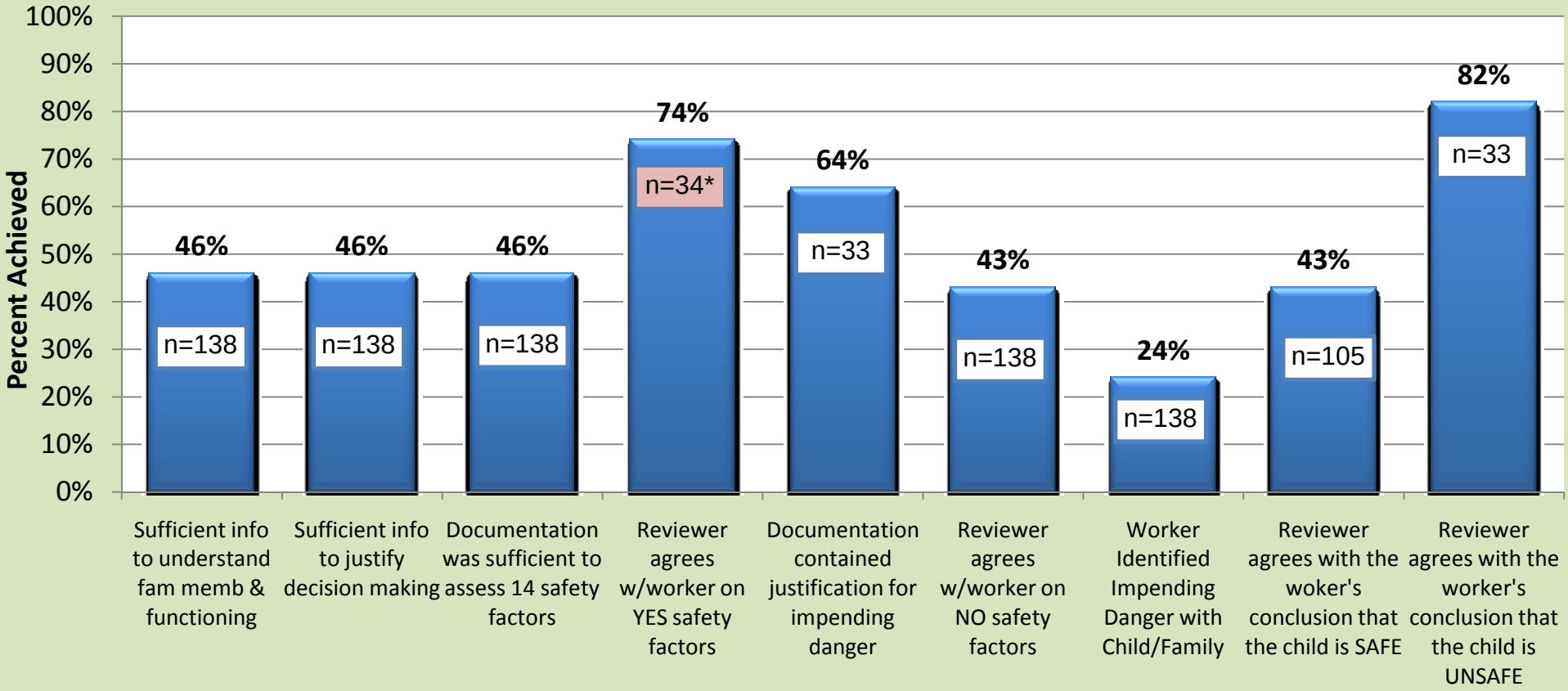
Chart 4

Southeast Service Area - Initial Safety Assessments

Identification of Impending Danger & Safety Evaluation

Sample Size: 138 Initial Safety Assessments

Note: 8% of all available Initial Safety Assessments in SESA were reviewed during the period under review.
Margin of error for Safety QA Questions range from 6.1% to 8%.



NOTE: *Due to a data entry error there is a disreprency in the number of applicable cases for the following item: Reviewer agrees with worker on YES safety factors. There should be 33 applicable cases instead of 34

Safety QA - Questions

Chart 5

Southeast Service Area - Initial Safety Assessments

Safety Plans

Total Number of Safety Plans assessed by reviewers = 26

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.

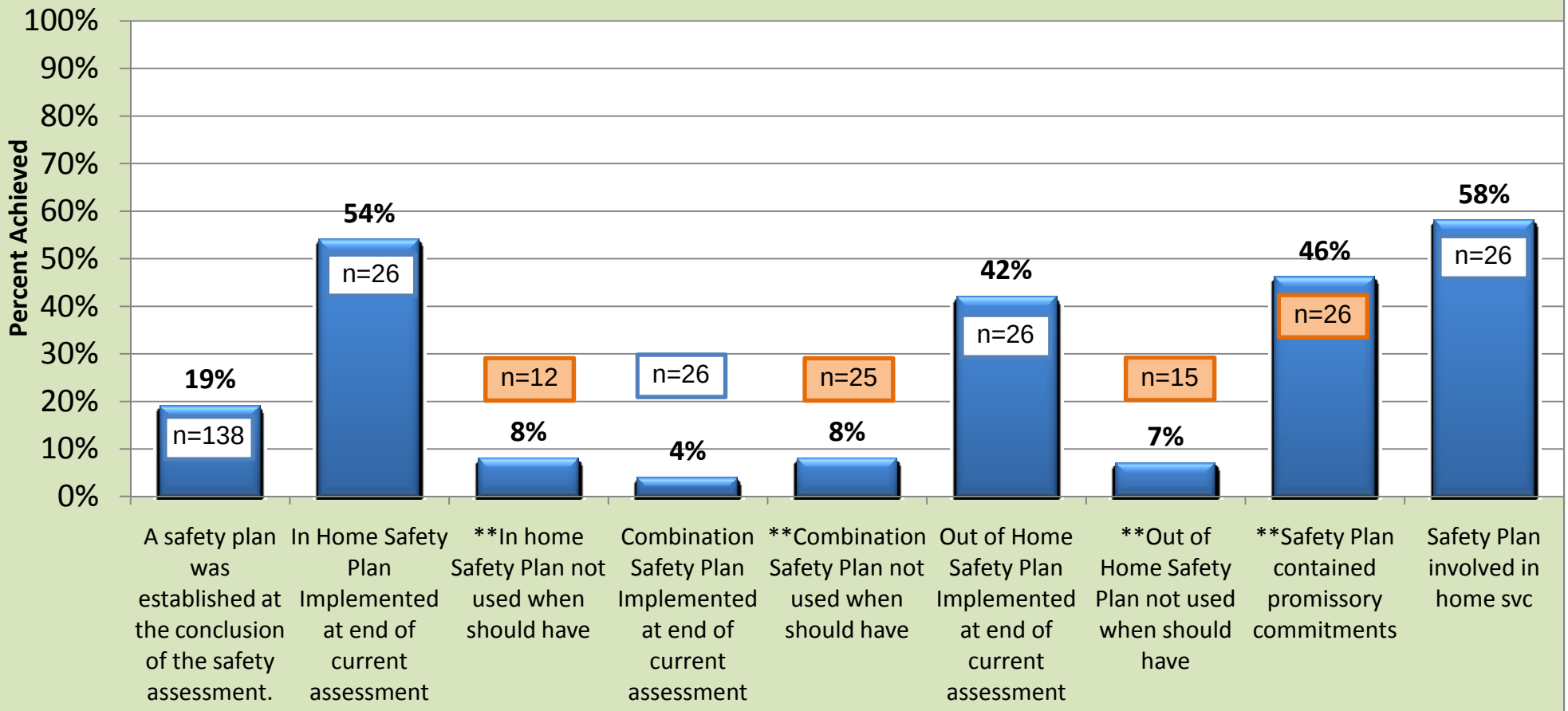


Chart 6

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

Safety QA - Questions

Southeast Service Area - Initial Safety Assessments

Safety Plans cont.

Total number of Safety Plans assessed by reviewers = 26

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.

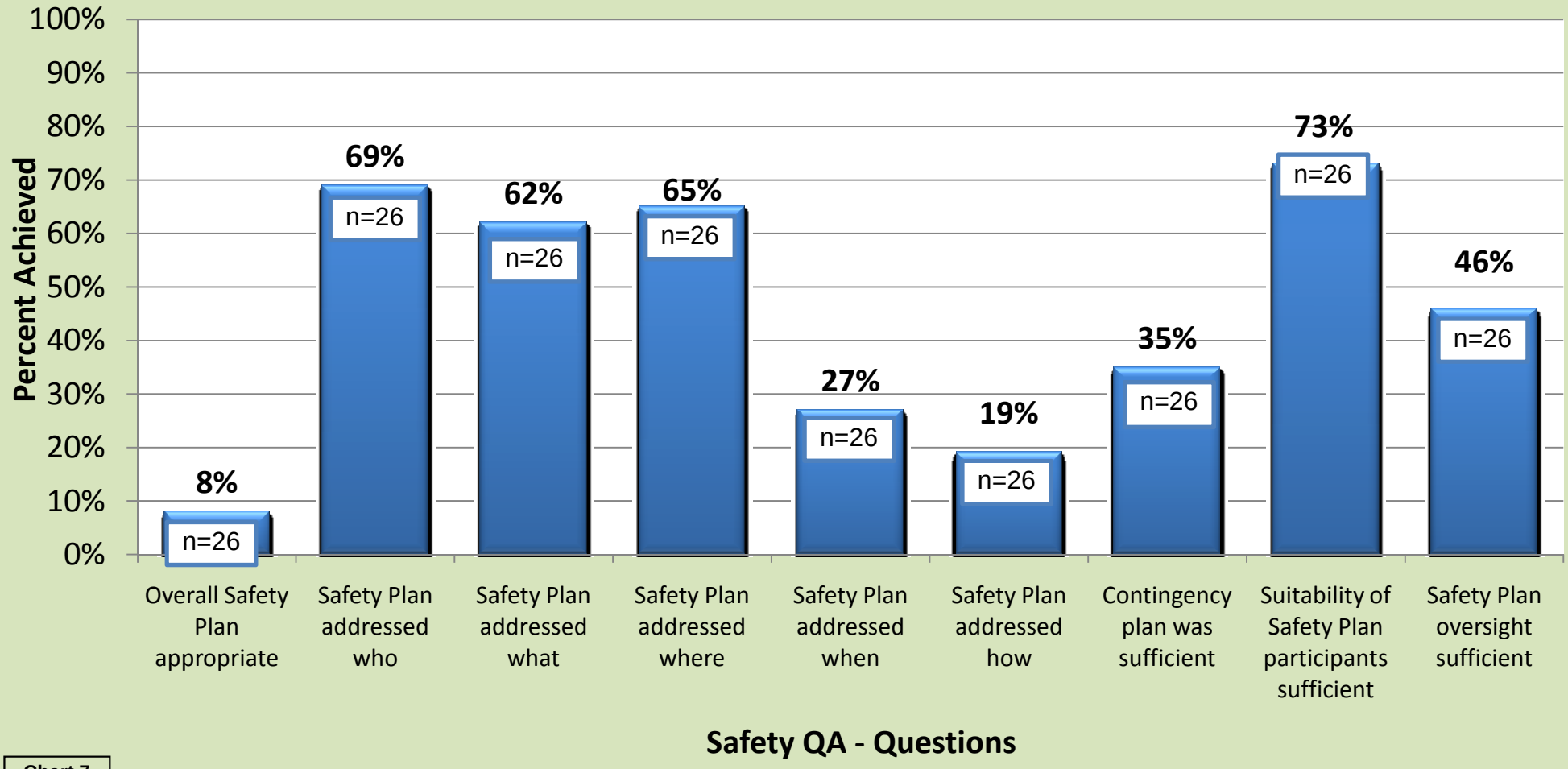


Chart 7

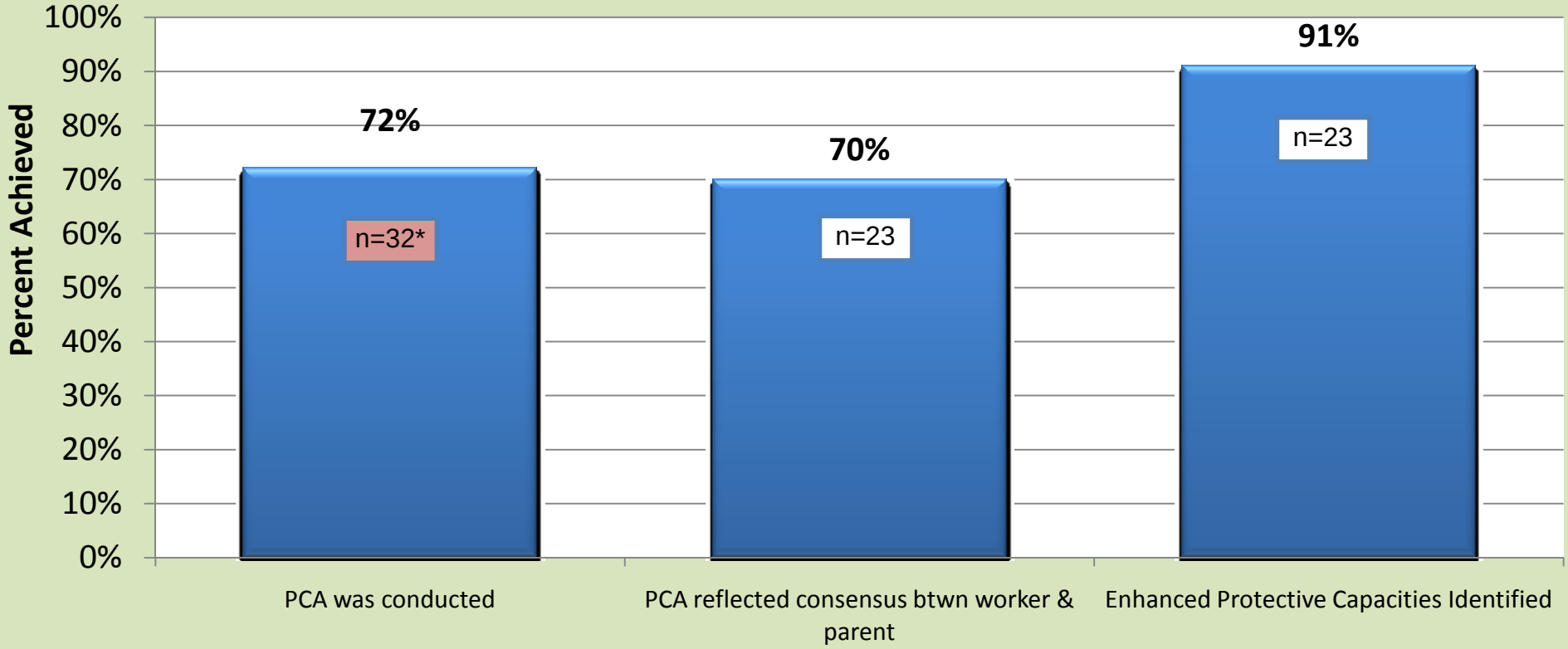
Southeast Service Area - Initial Safety Assessments

Protective Capacity Assessment (PCA)

Total Number of PCA assessed by reviewers = 23

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.



NOTE: *Due to a data entry error there is a disreprency in the number of applicable cases for the following item: Reviewer agrees with worker on YES safety factors. There should be 33 applicable cases instead of 34

Chart 8

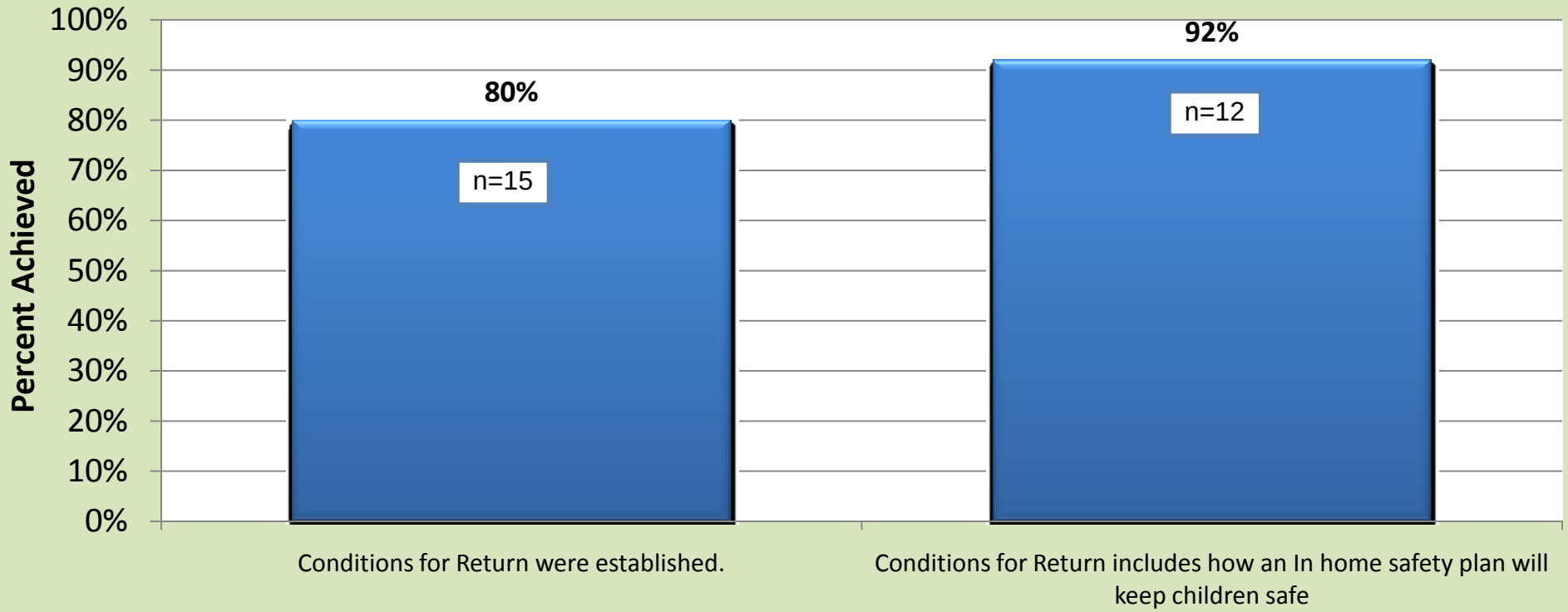
Safety QA - Questions

Southeast Service Area - Initial Safety Assessments

Conditions for Return

Total Conditions of Return assessed by reviewers = 12

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 for Return on N-FOCUS. The QA team only reviews the quality of the Conditions for REturn 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 9