

Personnel File Review

Review Period: April - June 2010

Southeast Service Area

Contractor: KVC Health Systems Inc.

Total Number of Reviews:

31

Background Checks	# Yes	# Applicable	% Achieved
1 National	2	31	6.45%
2 Out of State	0	6	0.00%
3 In State	0	31	0.00%
4 Local	4	31	12.90%
5 Internet Search	30	31	96.77%
6 Ongoing Background Checks	NA	NA	NA
7 Exceptions	4	7	57.14%
8 Record Maintenance	22	31	70.97%
Transportation	# Yes	# Applicable	% Achieved
9 Driver's License	28	31	90.32%
10 Auto/Medical Insurance	21	31	67.74%
11 Points Assessed	29	30	96.67%
12 Limitations	21	23	91.30%
13 Defensive Driving Course	26	31	83.87%
Drug Screening	# Yes	# Applicable	% Achieved
14 Drug Tests	22	30	73.33%
References	# Yes	# Applicable	% Achieved
15 References - Home Study Staff	1	2	50.00%
Education	# Yes	# Applicable	% Achieved
16 Education - ALL Employees	24	31	77.42%
17 Education - Home Study Staff	6	6	100.00%
18 Education - Service Coordinator	9	9	100.00%
Training	# Yes	# Applicable	% Achieved
19 ALL STAFF - Initial Training	11	31	35.48%
20 ALL STAFF - Ongoing Training	1	1	100.00%
21 MULTI ETHNIC PLACEMENT	1	10	10.00%
22 ICWA	8	10	80.00%
23 CFS Pre Service Training	10	11	90.91%
24 Ongoing Training - SC/Sup	1	1	100.00%