

Initial Assessments

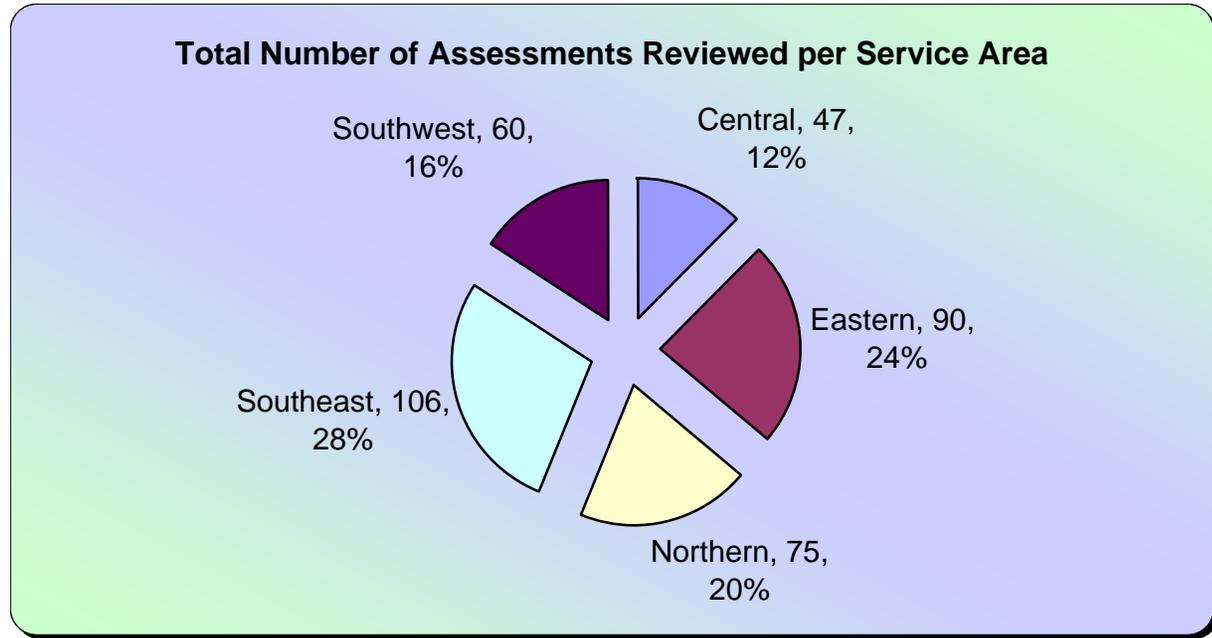
1st Round Safety Model QA Reviews

Nebraska Department of Health and Human Services
Quality Assurance

Jan-09

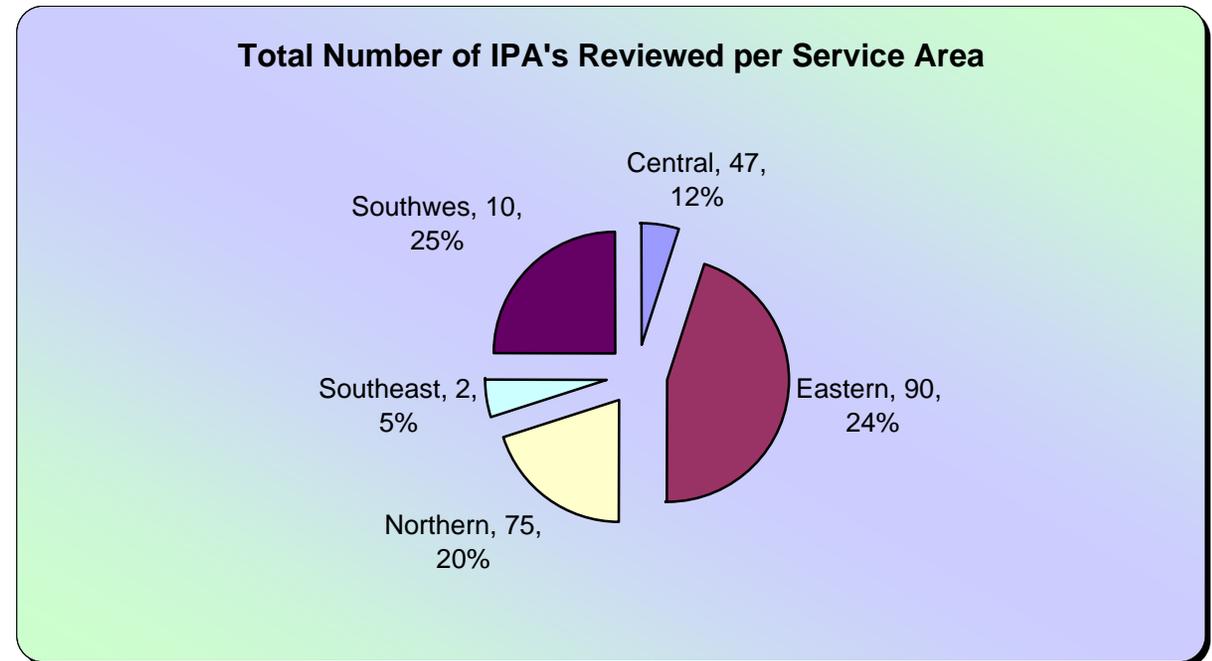
TOTAL NUMBER OF CASES REVIEWED PER SERVICE AREA

Service Area	# of Reviews
Central	47
Eastern	90
Northern	75
Southeast	106
Southwest	60
	378



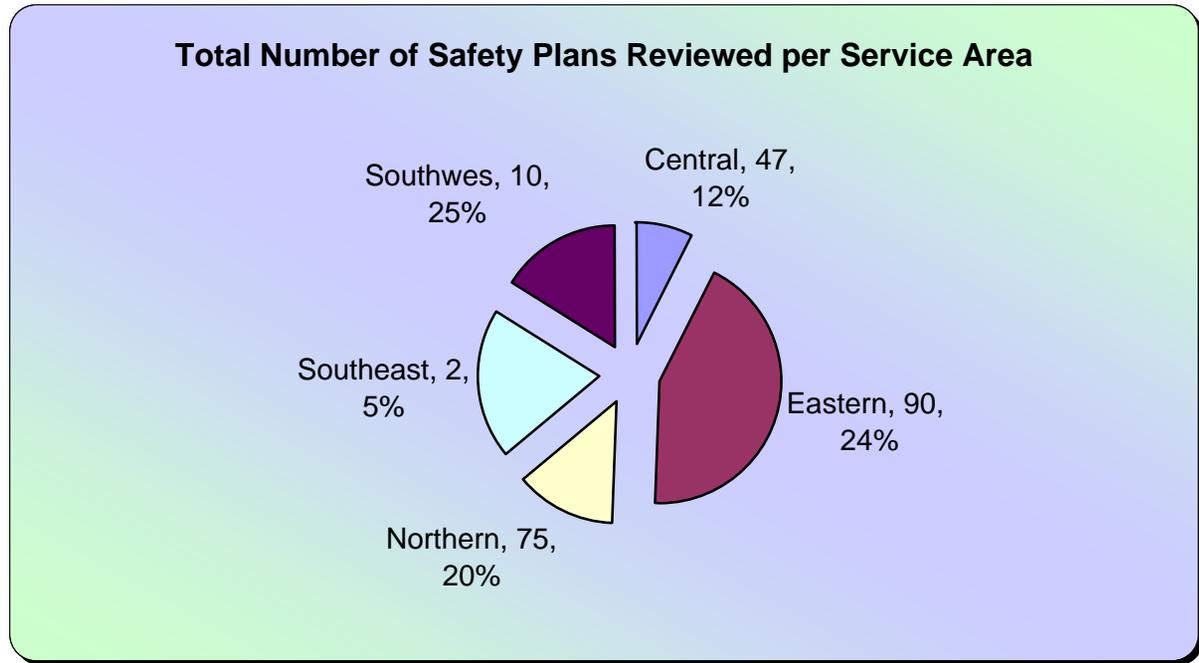
TOTAL NUMBER OF IMMEDIATE PROTECTIVE ACTION PLANS REVIEWED PER SERVICE AREA

Service Area	# of IPA
Central	2
Eastern	18
Northern	8
Southeast	2
Southwest	10
	40

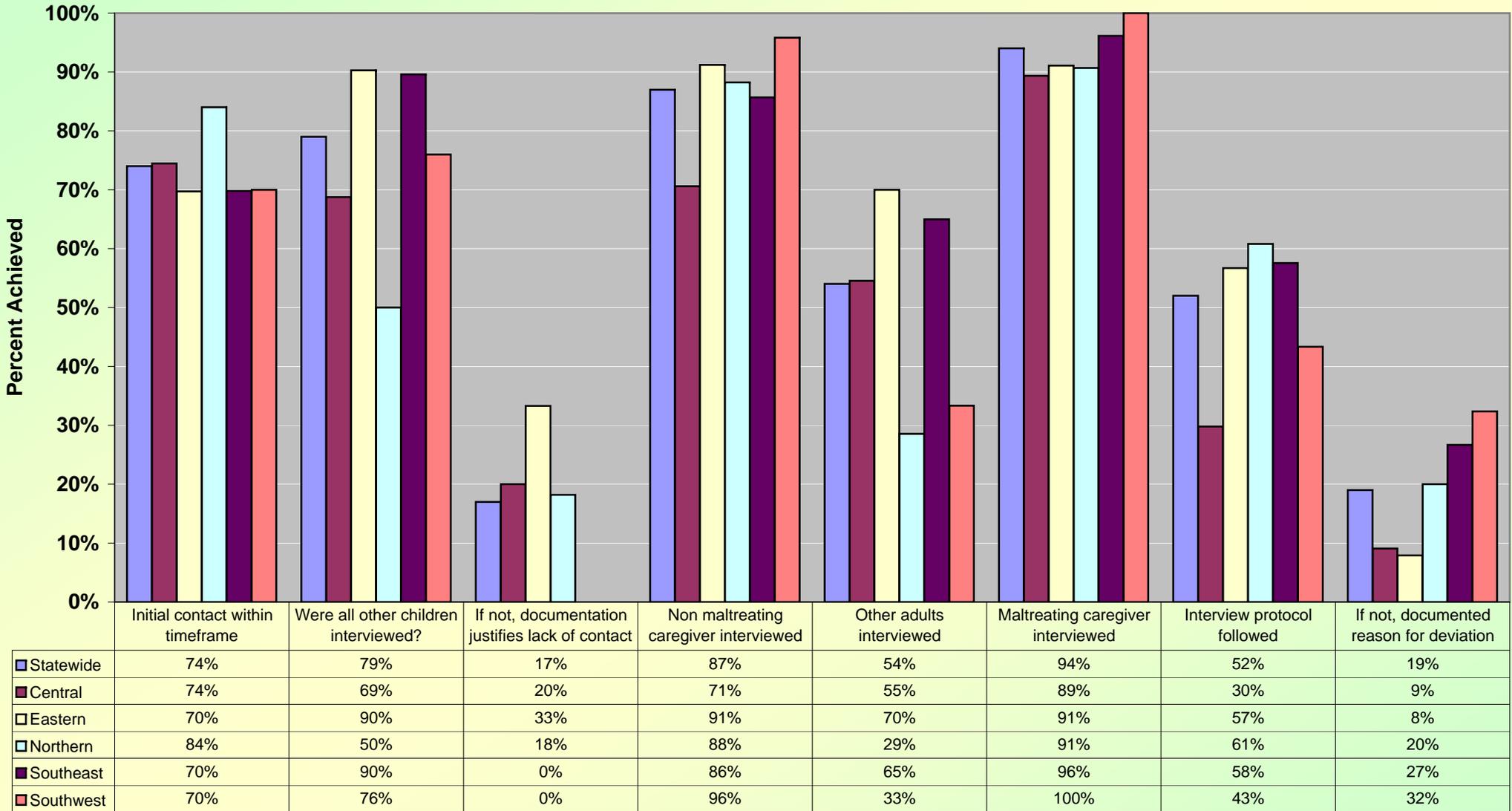


TOTAL NUMBER OF SAFETY PLANS REVIEWED PER SERVICE AREA

Service Area	# of Safety Plans
Central	8
Eastern	45
Northern	14
Southeast	21
Southwest	17
	105



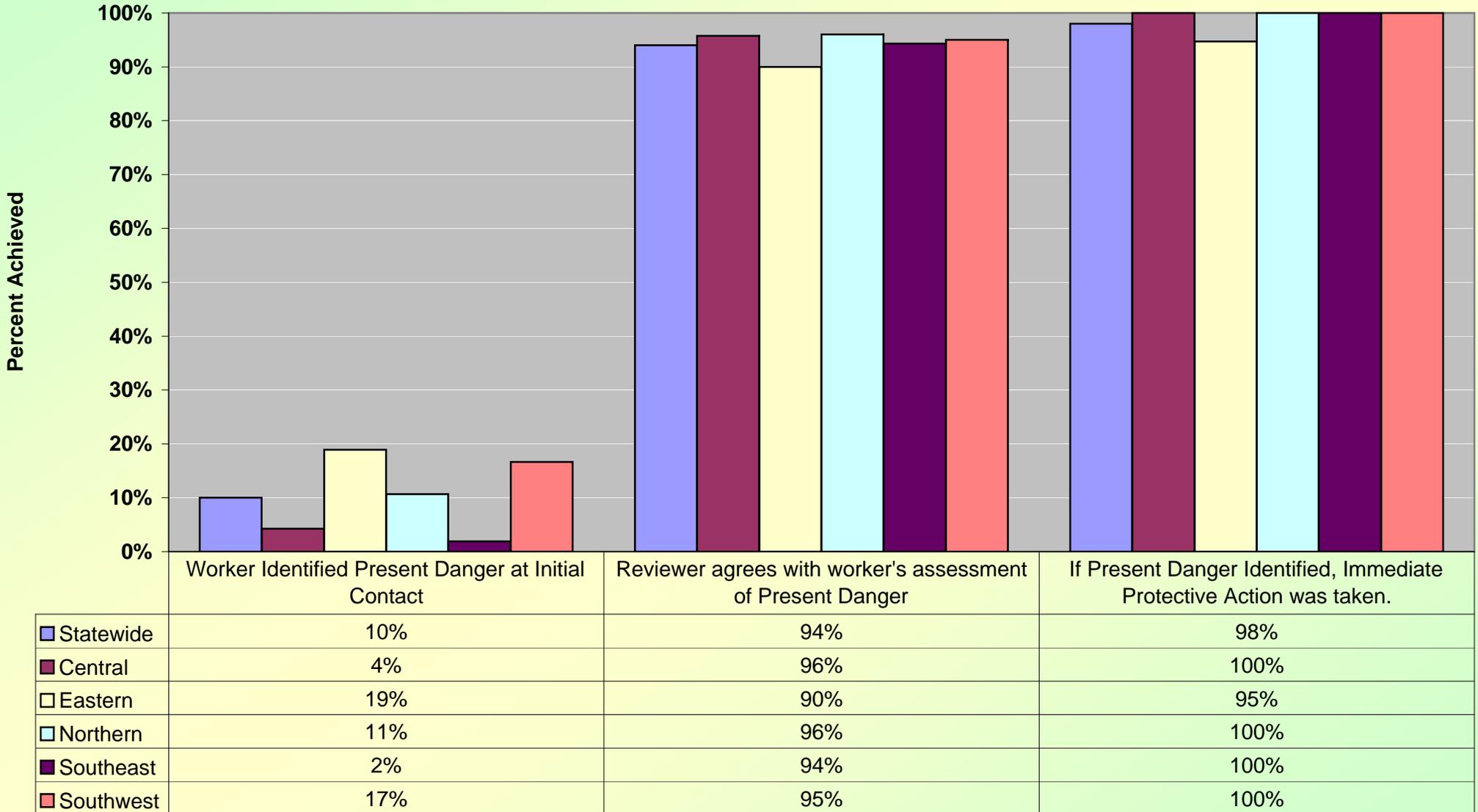
Statewide Safety Assessment Reviews - Initial Response



Safety QA - Questions

A total of 378 Initial Assessments were reviewed by the QA team for the following Service Areas: Central, Eastern, Northern, Southeast and eastern part of the Western Service Area. For purposes of this report we will refer to the eastern part of the Western Service Area as Southwest. An additional 52 cases were reviewed in the Panhandle area of the Western Service area but results from those reviews were not included in this report due to the reviews being completed prior to the QA Review tool being finalized.

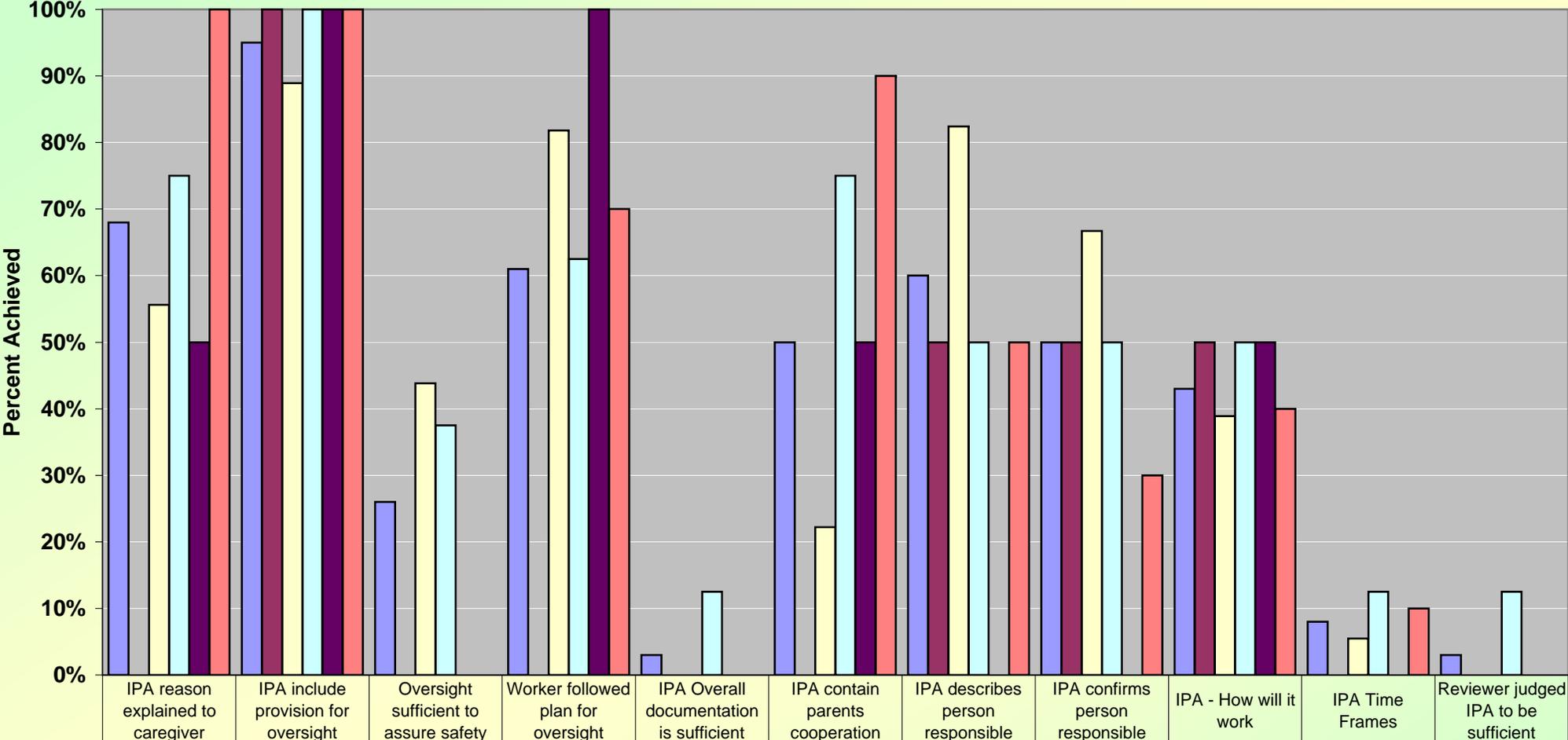
Statewide Safety Assessment Reviews - Identifying Present Danger



Safety QA - Questions

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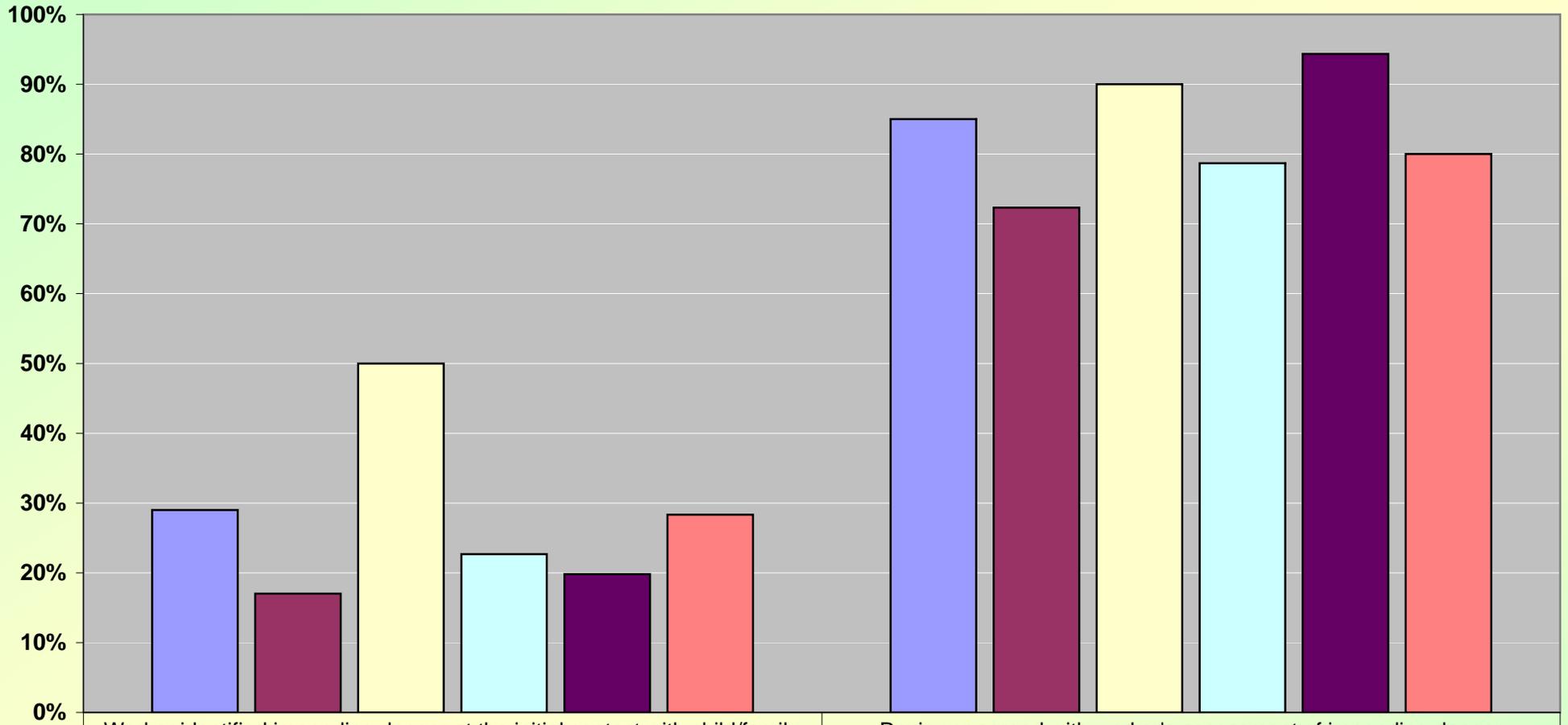
Statewide Safety Assessment Reviews - Protective Action



	IPA reason explained to caregiver	IPA include provision for oversight	Oversight sufficient to assure safety	Worker followed plan for oversight	IPA Overall documentation is sufficient	IPA contain parents cooperation	IPA describes person responsible	IPA confirms person responsible	IPA - How will it work	IPA Time Frames	Reviewer judged IPA to be sufficient
Statewide	68%	95%	26%	61%	3%	50%	60%	50%	43%	8%	3%
Central	0%	100%	0%	0%	0%	0%	50%	50%	50%	0%	0%
Eastern	56%	89%	44%	82%	0%	22%	82%	67%	39%	6%	0%
Northern	75%	100%	38%	63%	13%	75%	50%	50%	50%	13%	13%
Southeast	50%	100%	0%	100%	0%	50%	0%	0%	50%	0%	0%
Southwest	100%	100%	0%	70%	0%	90%	50%	30%	40%	10%	0%

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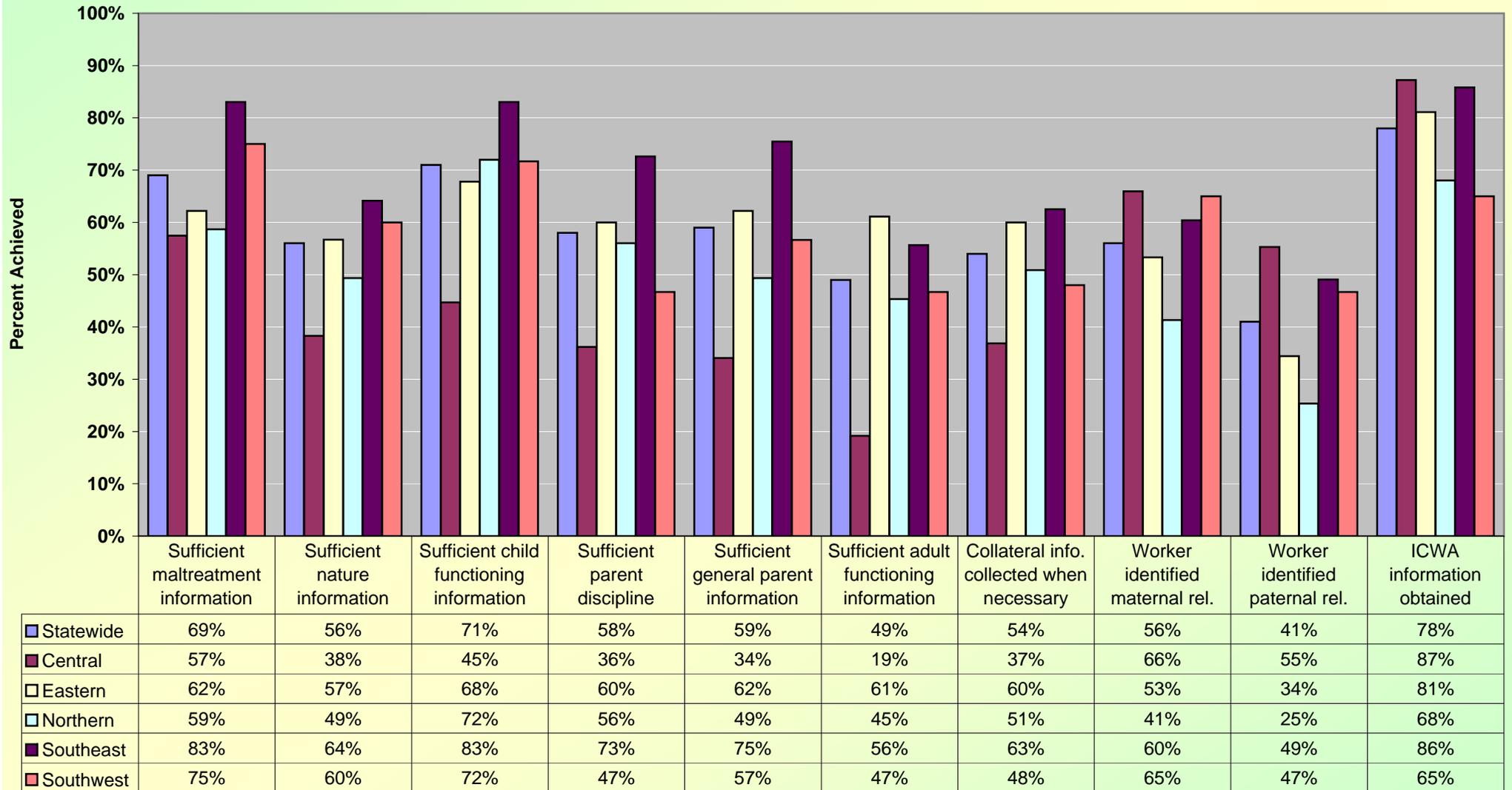
Statewide Safety Assessment Reviews - Impending Danger at Initial Contact



Statewide	29%	85%
Central	17%	72%
Eastern	50%	90%
Northern	23%	79%
Southeast	20%	94%
Southwest	28%	80%

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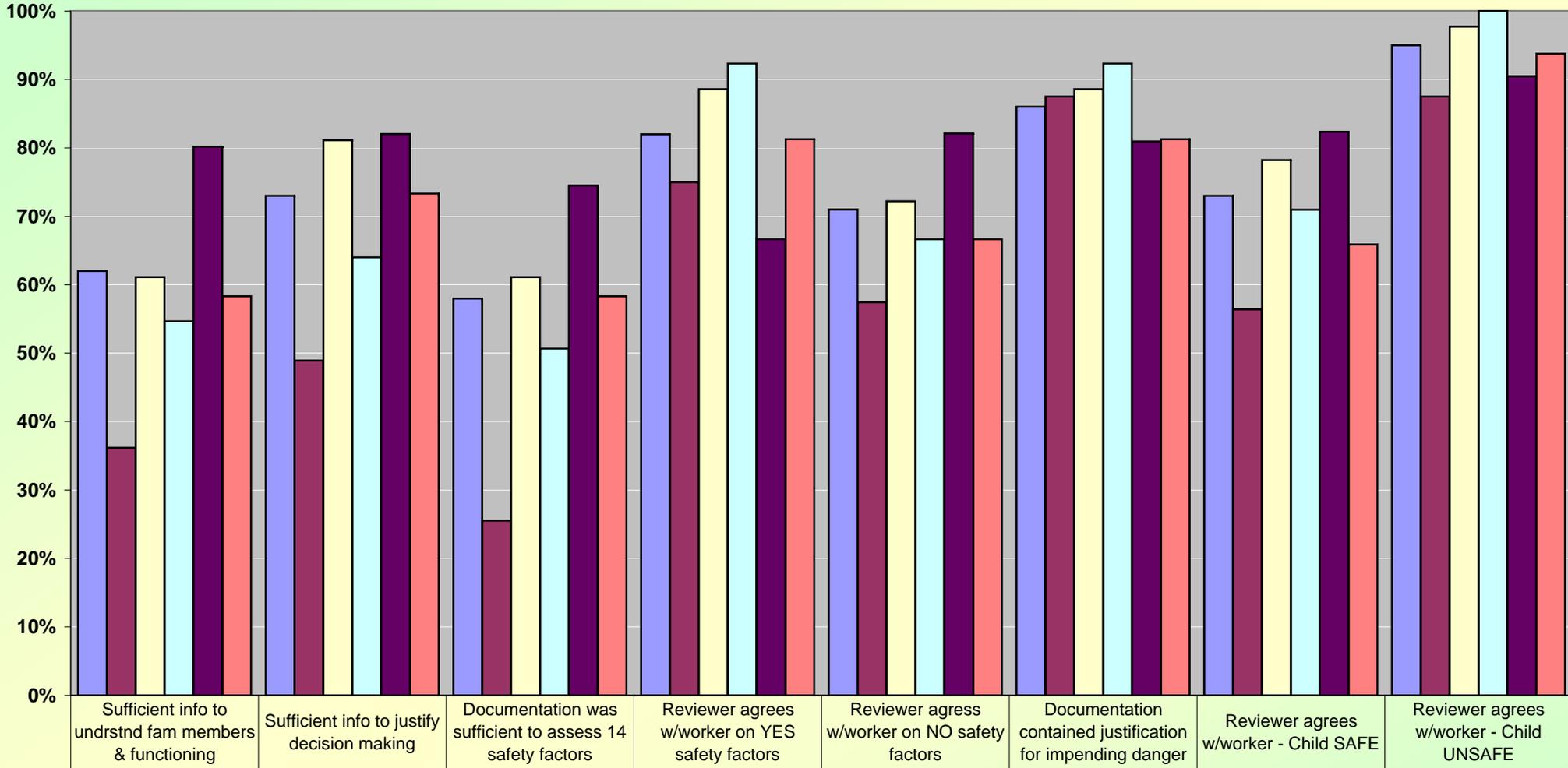
Statewide Safety Assessment Reviews - 6 Domains, Collateral Contacts, Family Network and ICWA



Safety QA - Questions

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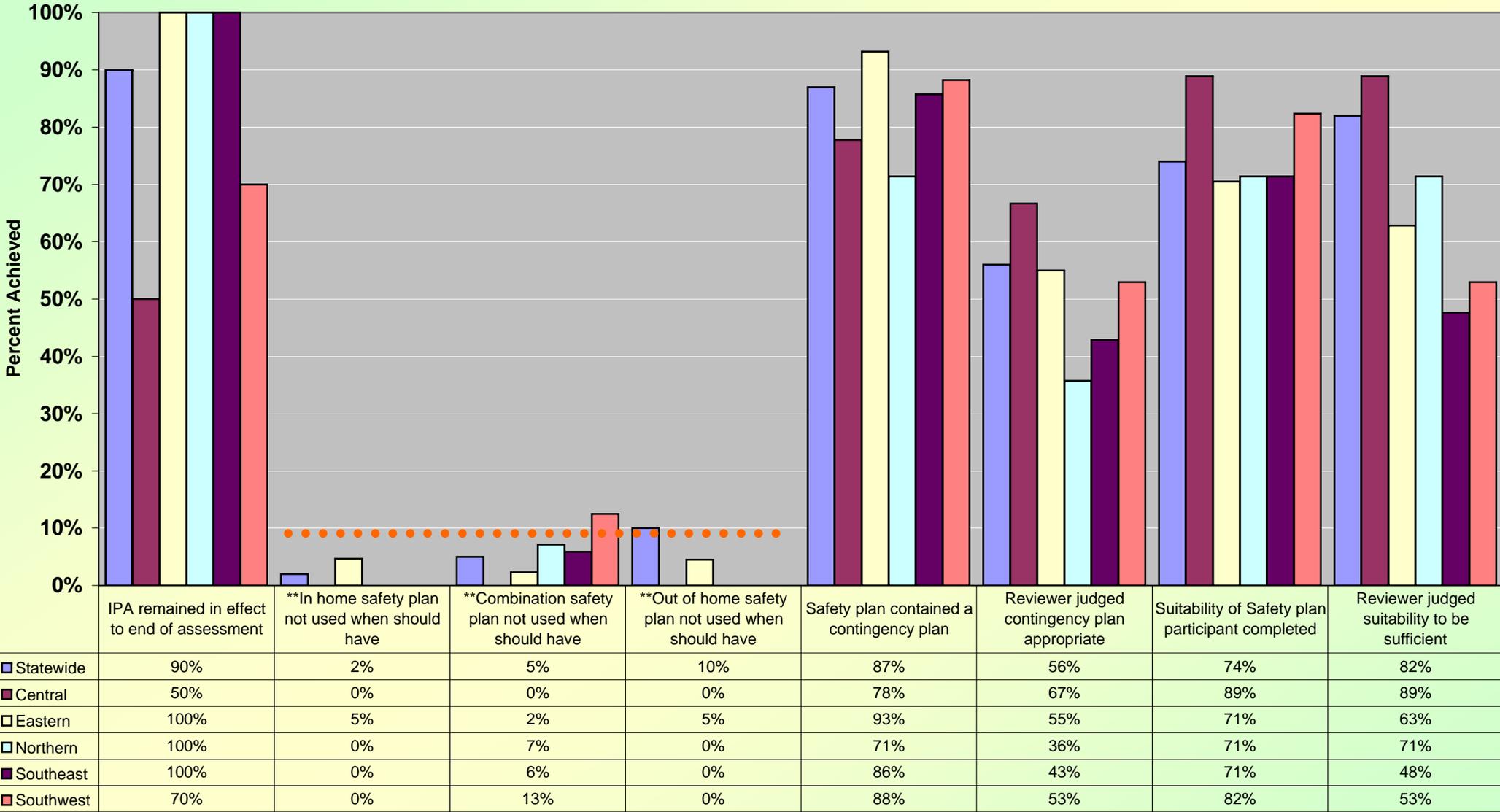
Statewide Safety Assessment Reviews - Safety Evaluation



Statewide	62%	73%	58%	82%	71%	86%	73%	95%
Central	36%	49%	26%	75%	57%	88%	56%	88%
Eastern	61%	81%	61%	89%	72%	89%	78%	98%
Northern	55%	64%	51%	92%	67%	92%	71%	100%
Southeast	80%	82%	75%	67%	82%	81%	82%	90%
Southwest	58%	73%	58%	81%	67%	81%	66%	94%

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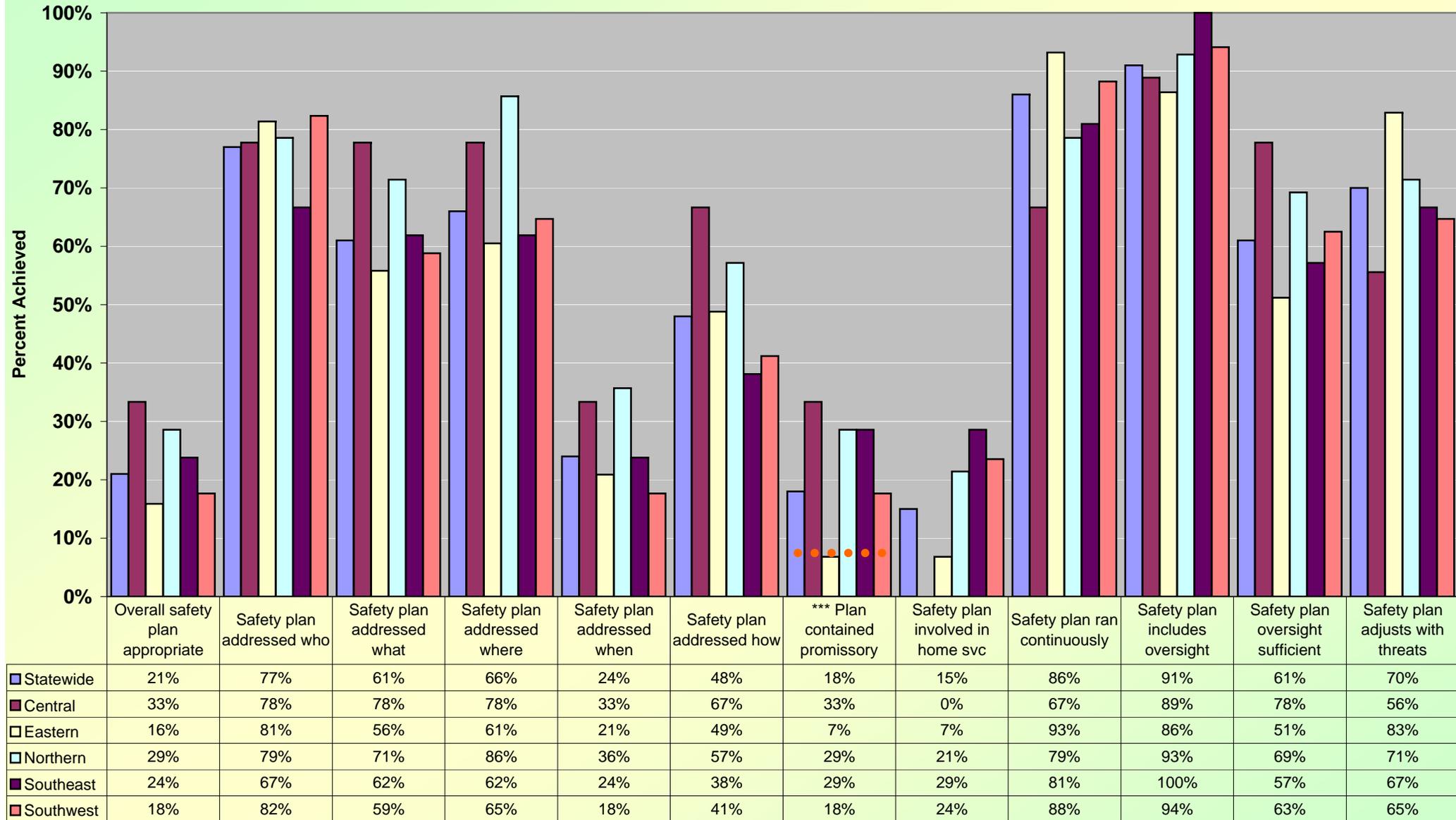
Statewide Safety Assessment Reviews - Safety Plans



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

Statewide Safety Assessment Reviews - Safety Plans (continued)



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*** 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***

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	Statewide	Central	Eastern	Northern	Southeast	Southwest
The Nebraska Safety Assessment Instrument was completed correctly and completely	31%	21%	30%	29%	40%	27%
Documentation is on N-FOCUS	99%	100%	99%	100%	99%	98%
Required Time Frames were met	76%	84%	73%	84%	71%	73%
A reasonable level of effort was expended given the identified safety concerns.	79%	66%	83%	76%	86%	75%
Safety of the child/youth was assured during the assessment process.	91%	85%	97%	93%	92%	83%
Sufficient information was gathered for informed decision making	62%	40%	60%	60%	76%	60%
Available written documentation was obtained from law enforcement and others as appropriate.	73%	67%	69%	73%	85%	50%
ICWA information was documented	78%	89%	83%	64%	86%	63%
Information was obtained about non-custodial parent, relatives, and other family support.	54%	66%	49%	53%	57%	50%
An Immediate Protective Action was appropriately implemented to assure child safety.	60%	0%	55%	90%	0%	70%
A Safety Plan was appropriately completed and implemented to assure child safety.	34%	45%	33%	44%	17%	25%
A Safety Assessment was documented in accordance with required practice.	35%	30%	34%	39%	40%	35%
A Protective Action was documented in accordance with required practice.	20%	50%	5%	50%	0%	9%
A Safety Plan was documented in accordance with required practice.	30%	67%	24%	38%	17%	29%
The family network and others were appropriately involved in the gathering of information.	58%	47%	63%	60%	68%	63%
The family networks and others were appropriately involved in developing Safety Plans.	66%	56%	52%	71%	74%	79%
Policy and procedures related to safety intervention were followed.	54%	36%	52%	61%	57%	63%
Safety plan is sufficient to protect child from threats of severe harm.	53%	67%	51%	59%	36%	53%
Efforts to coordinate with law enforcement were documented.	86%	89%	89%	83%	82%	92%
Interview protocols were followed or reason for deviation were documented.	62%	45%	60%	69%	67%	65%
The appropriate definition was used in making the case status determination.	87%	79%	91%	83%	92%	85%
The finding was correctly documented in N-FOCUS	96%	96%	97%	99%	96%	90%
Factual information supports the selected finding.	90%	87%	92%	86%	93%	90%
Proof of certified notice to the alleged perpetrator is located in the file. (QA does not review at this time)	N/A	N/A	N/A	N/A	N/A	N/A