

Initial Assessments

Round 2

Statewide & Service Area Data

Safety Model QA Reviews

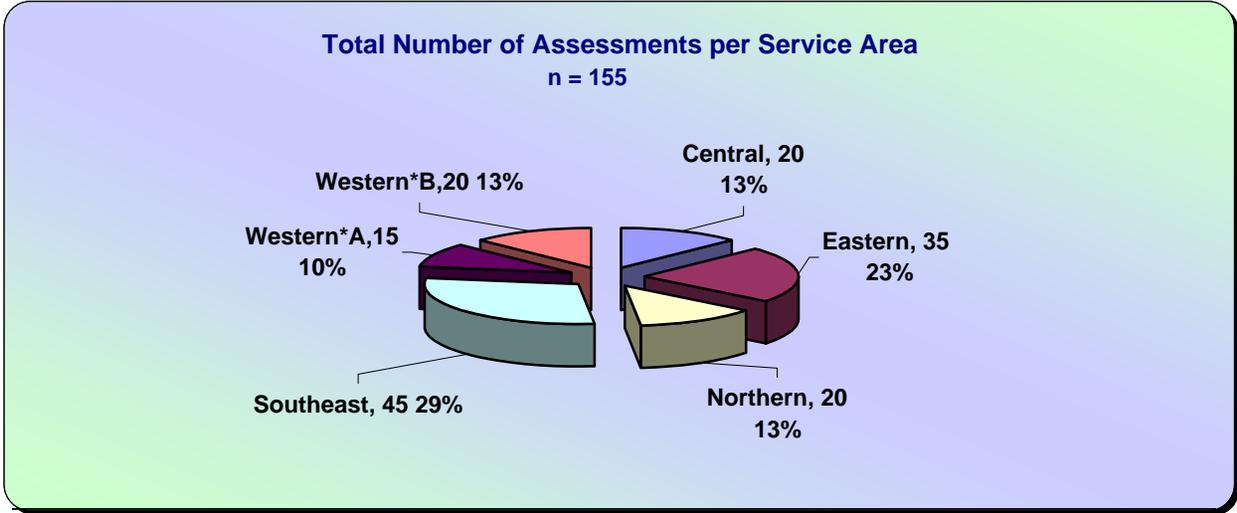
Nebraska Department of Health and Human Services
Quality Assurance

May-09

The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as **WSA*A** and the area supervised by Jerrilyn Crankshaw as **WSA*B**.

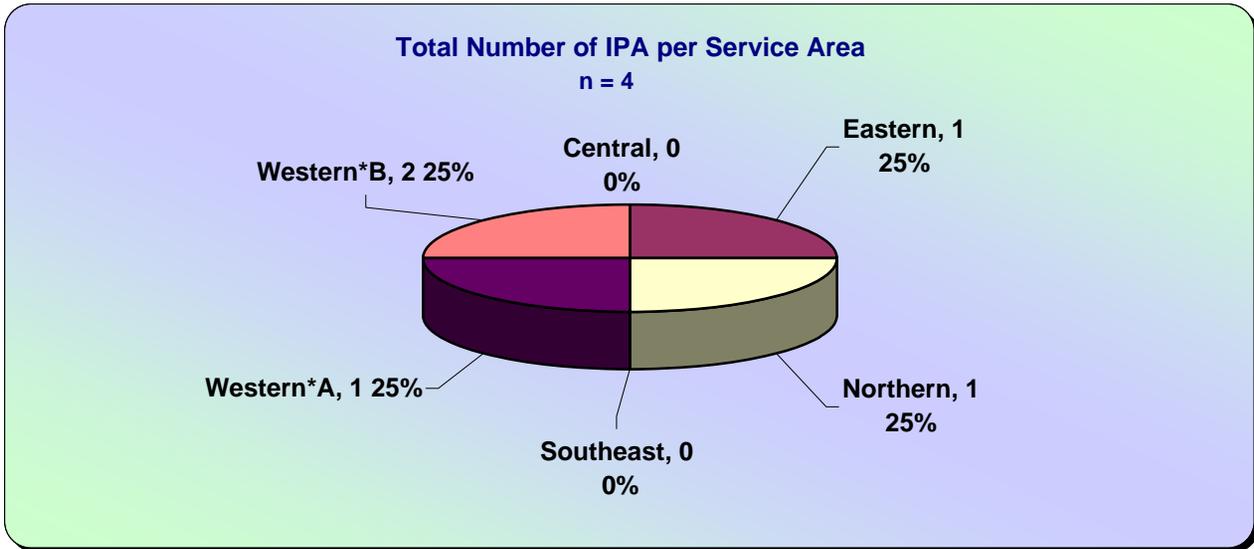
Number of Initial Assessments per Service Area

Service Area	# of Reviews
Central	20
Eastern	35
Northern	20
Southeast	45
Western*A	15
Western*B	20



Number of Immediate Protective Action Plans (IPA) per Service Area

Service Area	# of IPA
Central	0
Eastern	1
Northern	1
Southeast	0
Western*A	1
Western*B	1



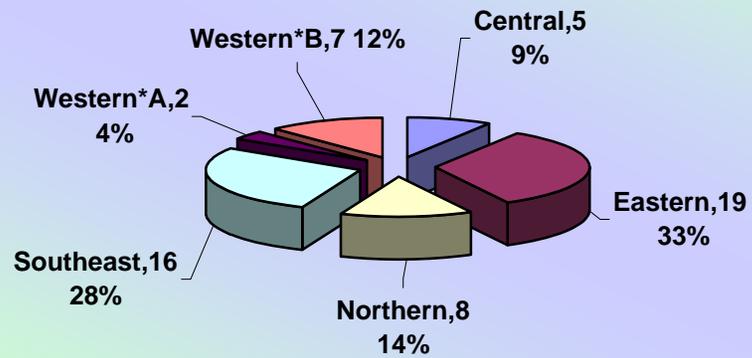
Note: During the 2nd Round of IA reviews, workers identified PRESENT DANGER in five (5) of the assessments. However, only four IPA's were documented on N-FOCUS.

Number of Safety Plans per Service Area

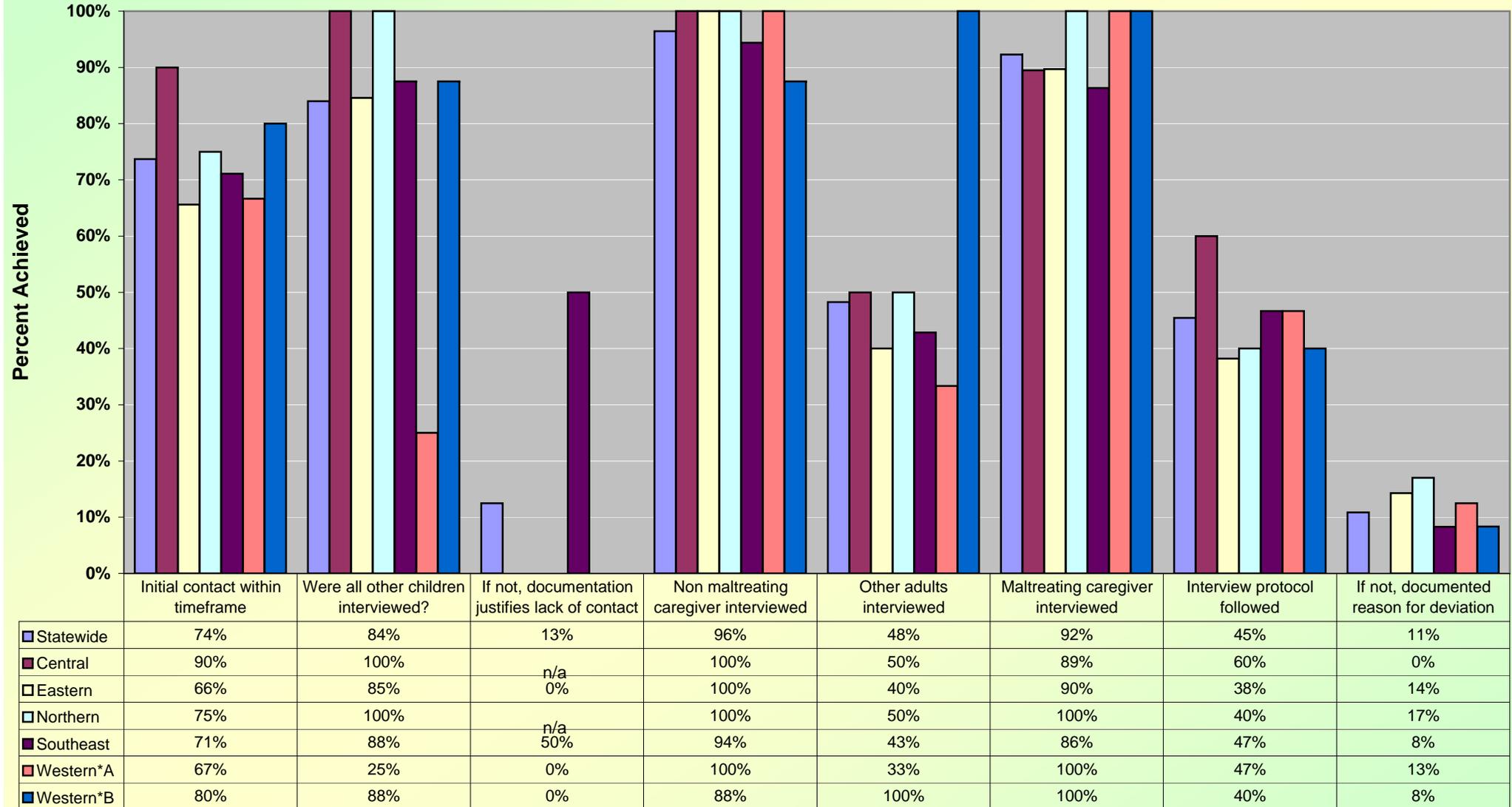
Service Area	# of Safety Plans
Central	5
Eastern	19
Northern	8
Southeast	16
Western*A	2
Western*B	7

Note: During the 2nd Round of IA reviews, workers identified IMPENDING DANGER in fifty-eight (58) of the assessments. However, only four Safety Plans were documented on N-FOCUS.

Total Number of Safety Plans per Service Area
n = 57



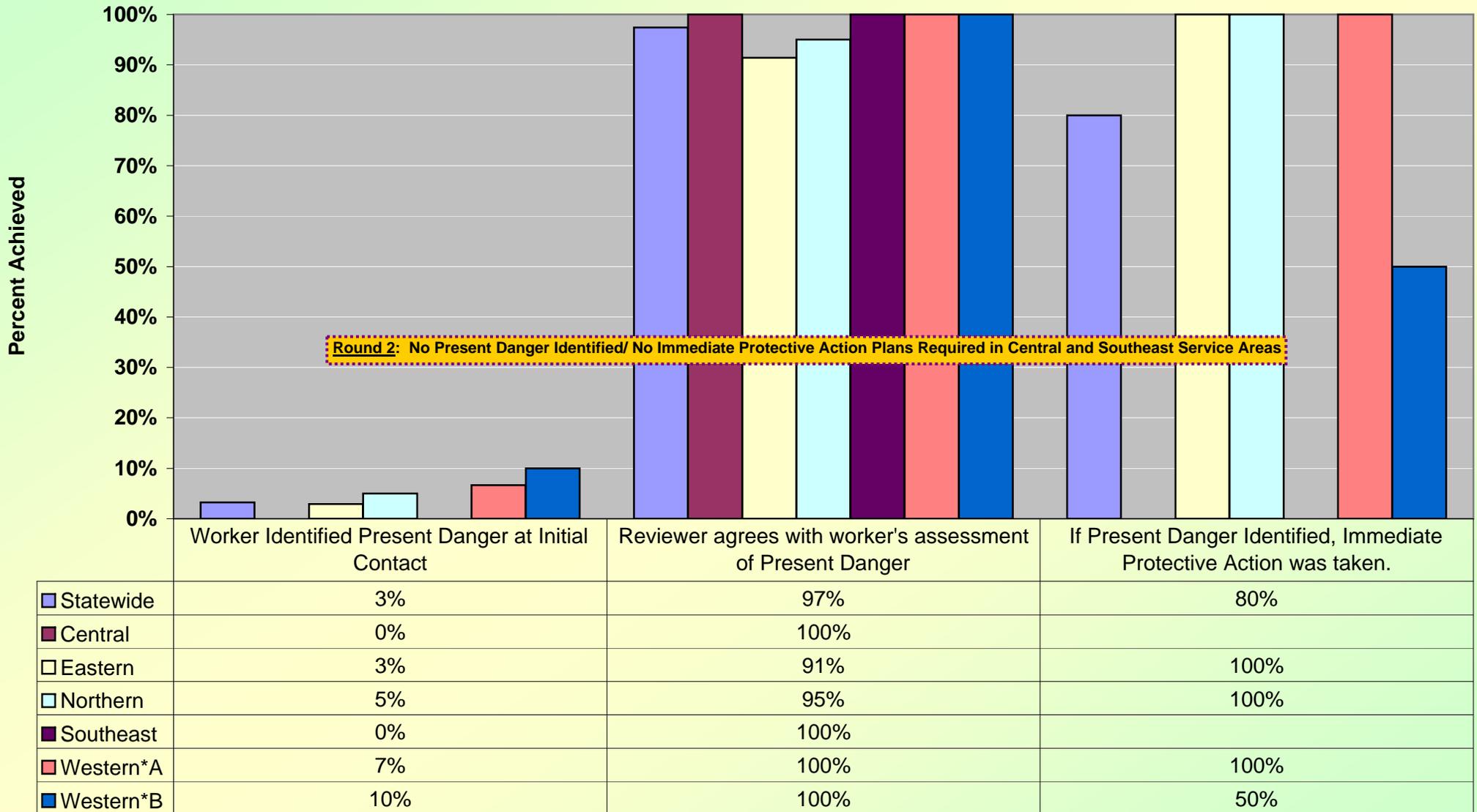
Round 2: Statewide Safety Assessment Reviews - Initial Response



Safety QA - Questions

The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

Round 2: Statewide Safety Assessment Reviews - Identifying Present Danger

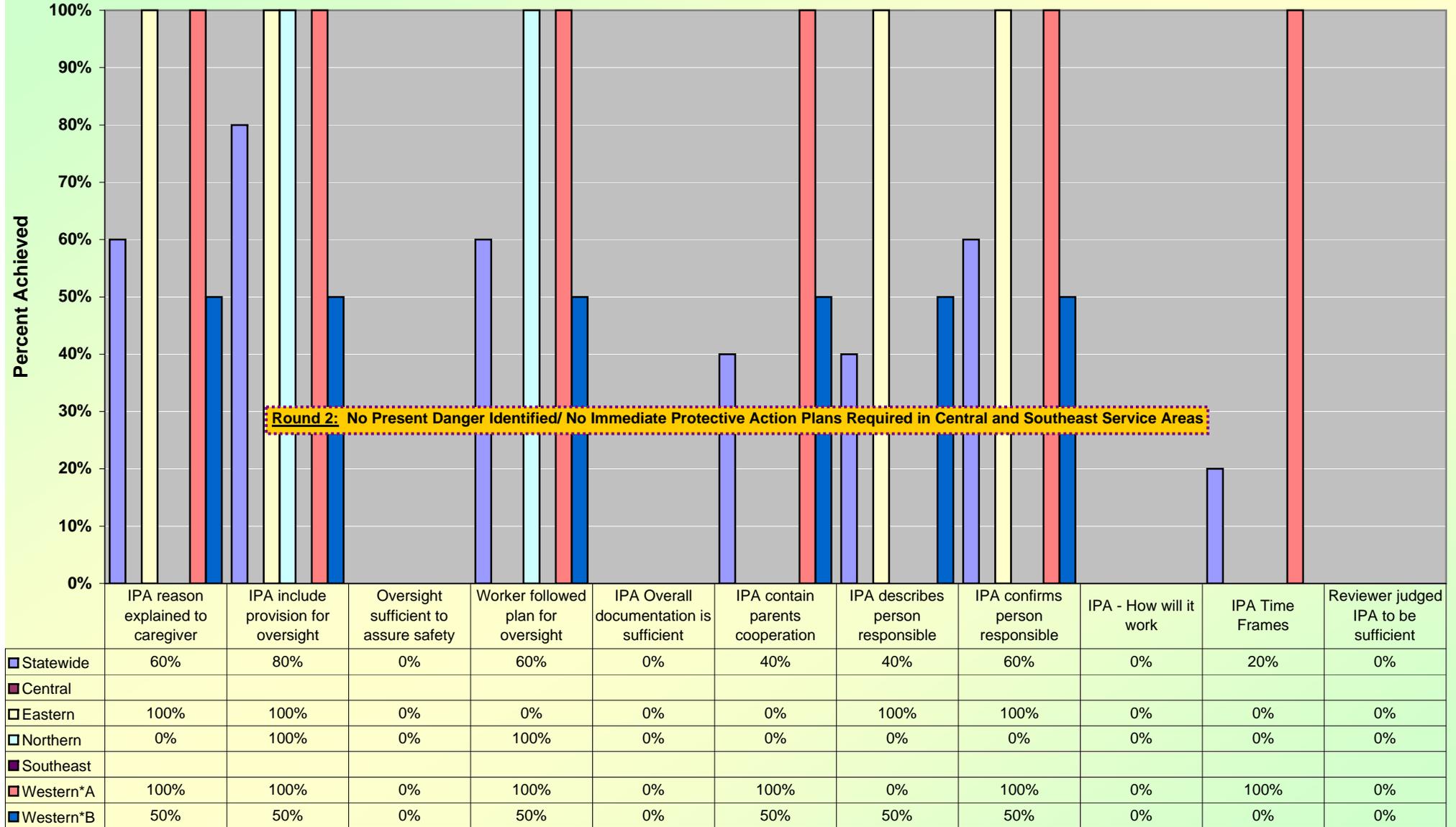


Round 2: No Present Danger Identified/ No Immediate Protective Action Plans Required in Central and Southeast Service Areas

Safety QA - Questions

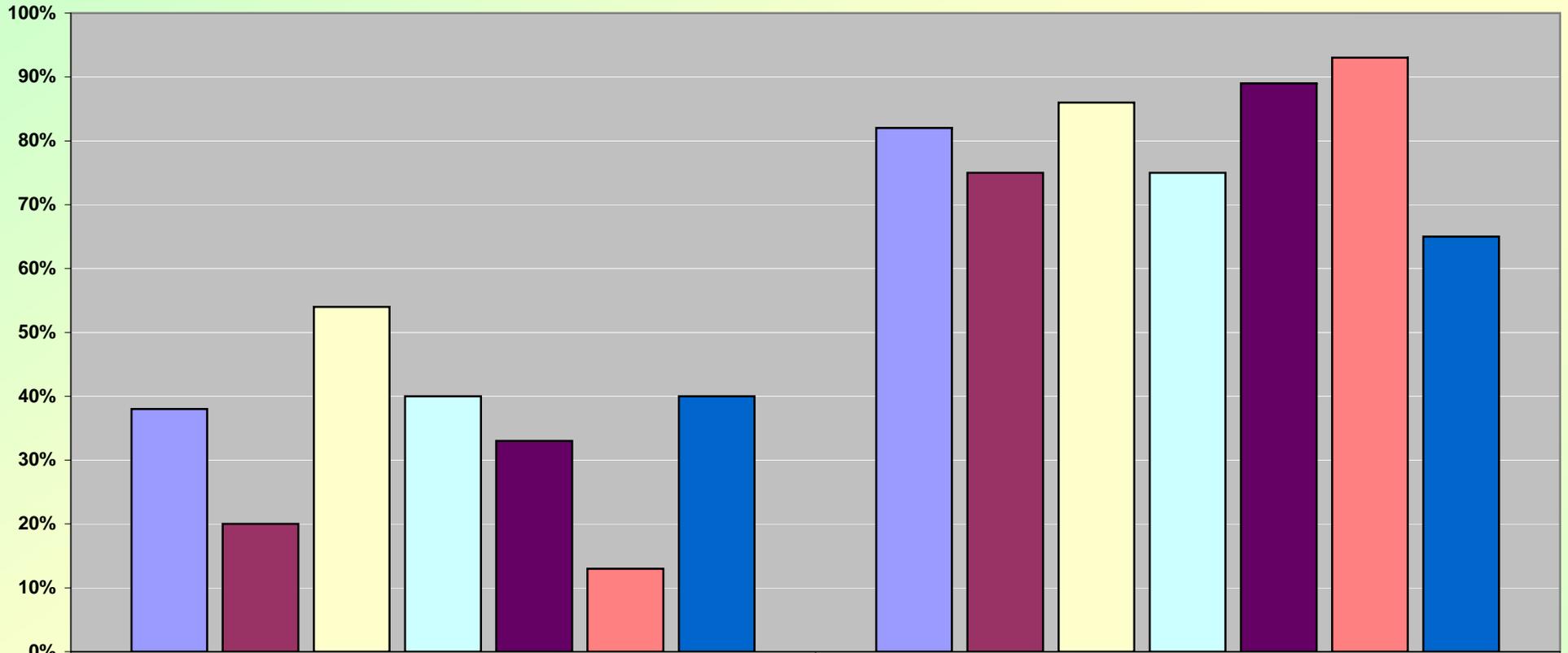
The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

Round 2: Statewide Safety Assessment Reviews - Protective Action



The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

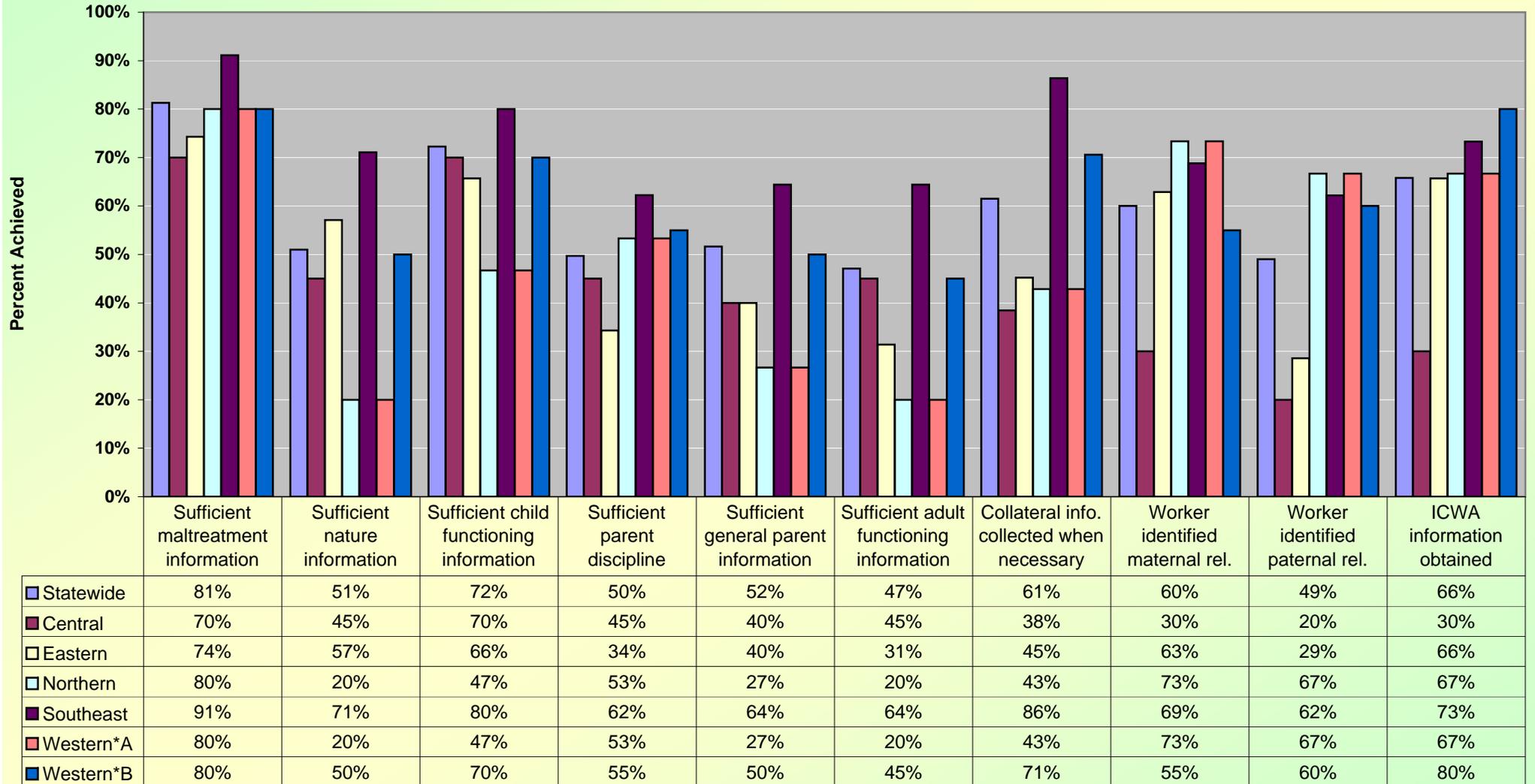
Round 2: Statewide Safety Assessment Reviews - Impending Danger at Initial Contact



	Worker identified impending danger at the initial contact with child/family	Reviewer agreed with worker's assessment of impending danger
Statewide	38%	82%
Central	20%	75%
Eastern	54%	86%
Northern	40%	75%
Southeast	33%	89%
Western*A	13%	93%
Western*B	40%	65%

The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

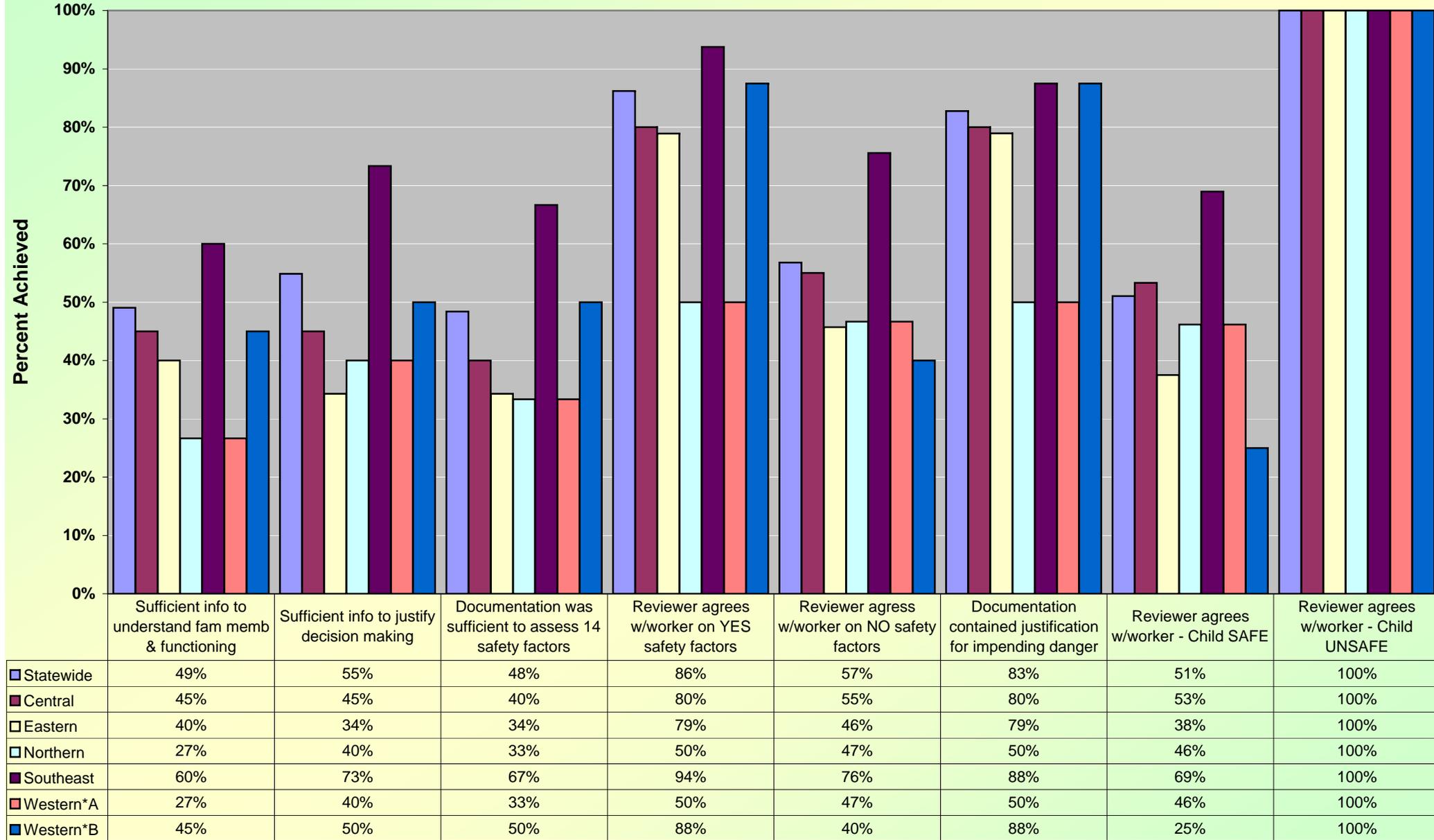
Round 2: Statewide Safety Assessment Reviews - 6 Domains, Collateral Contacts, Family Network and ICWA



Safety QA - Questions

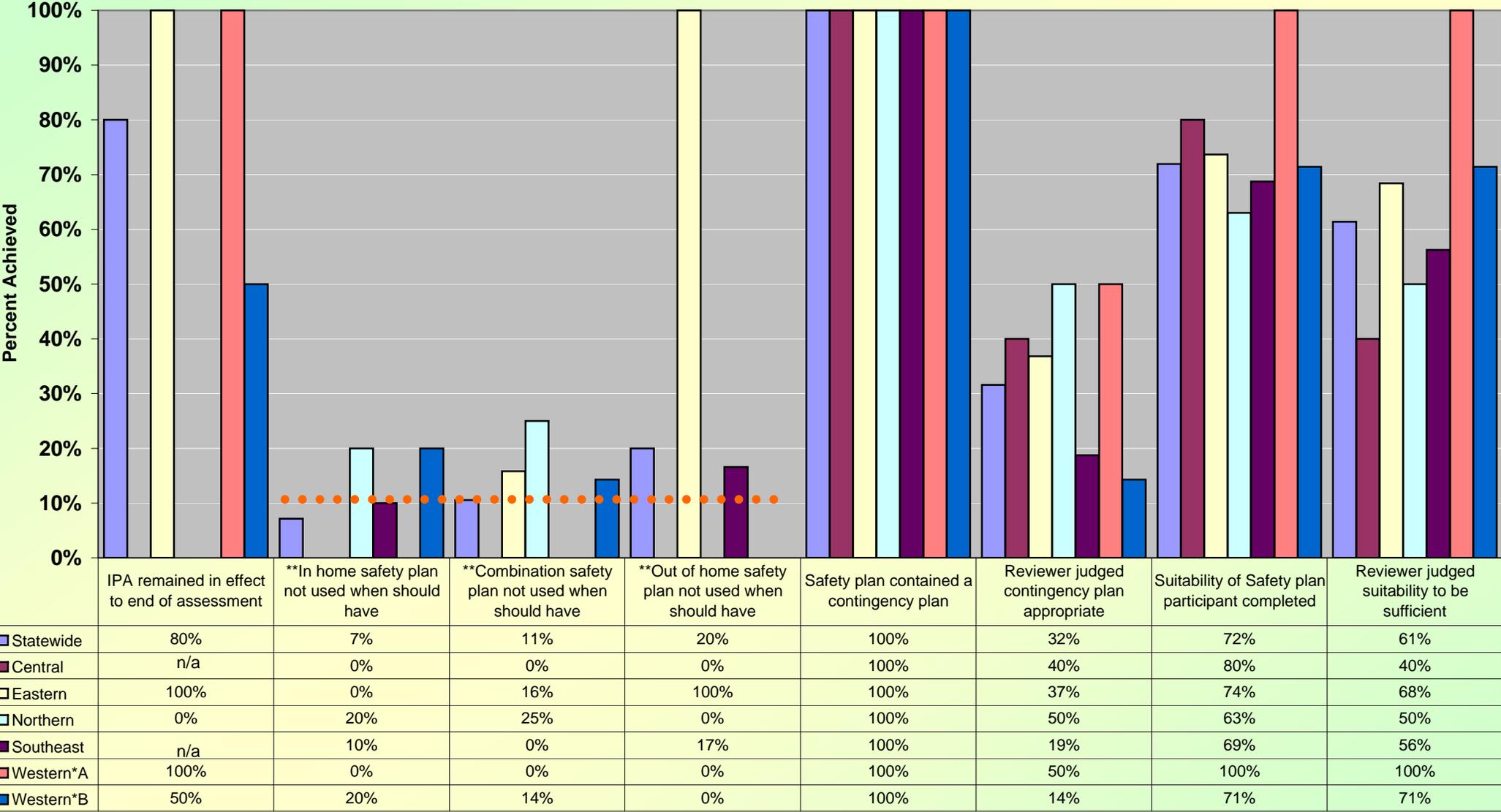
The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

Round 2: Statewide Safety Assessment Reviews - Safety Evaluation



The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

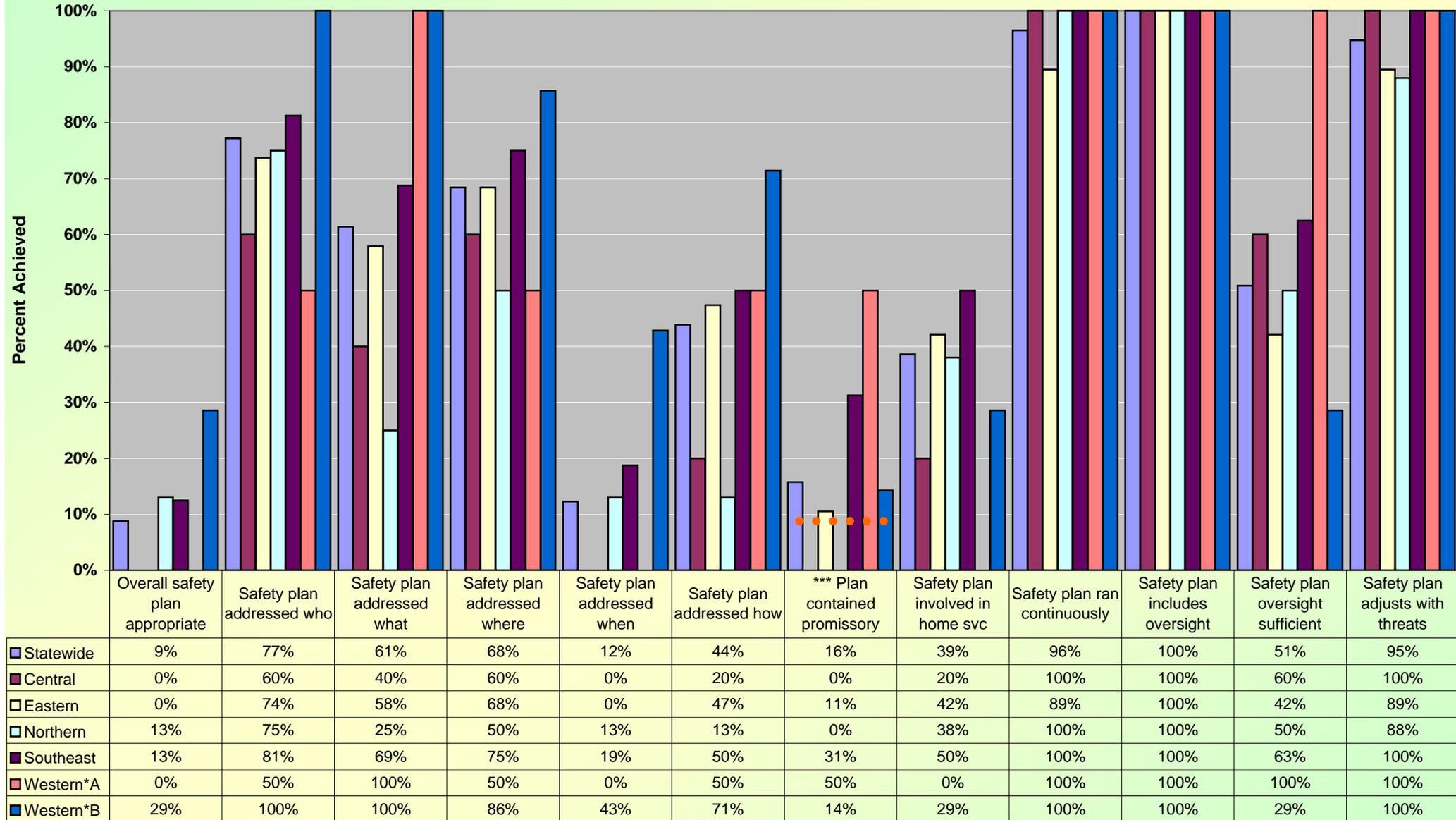
Round 2: Statewide Safety Assessment Reviews - Safety Plans



The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

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

Round 2: Statewide Safety Assessment Reviews - Safety Plans (continued)



The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.

*** 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	Western*A	Western*B
The Nebraska Safety Assessment Instrument was completed correctly and completely	21%	10%	17%	20%	31%	7%	25%
Documentation is on N-FOCUS	100%	100%	100%	100%	100%	100%	100%
Required Time Frames were met	76%	90%	74%	80%	71%	67%	80%
A reasonable level of effort was expended given the identified safety concerns.	63%	55%	54%	70%	78%	53%	55%
Safety of the child/youth was assured during the assessment process.	77%	90%	71%	80%	87%	73%	60%
Sufficient information was gathered for informed decision making	46%	40%	29%	47%	67%	33%	42%
Available written documentation was obtained from law enforcement and others as appropriate.	90%	100%	N/A	100%	100%	67%	100%
ICWA information was documented	66%	30%	69%	70%	71%	67%	80%
Information was obtained about non-custodial parent, relatives, and other family support.	41%	15%	26%	50%	56%	53%	45%
An Immediate Protective Action was appropriately implemented to assure child safety.	14%	N/A	0%	0%	N/A	0%	50%
A Safety Plan was appropriately completed and implemented to assure child safety.	24%	0%	26%	38%	19%	50%	25%
A Safety Assessment was documented in accordance with required practice.	32%	30%	26%	30%	44%	13%	35%
A Protective Action was documented in accordance with required practice.	0%	N/A	0%	0%	N/A	0%	0%
A Safety Plan was documented in accordance with required practice.	14%	40%	5%	13%	13%	0%	25%
The family network and others were appropriately involved in the gathering of information.	61%	53%	53%	65%	76%	47%	63%
The family networks and others were appropriately involved in developing Safety Plans.	61%	40%	47%	75%	69%	100%	63%
Policy and procedures related to safety intervention were followed.	54%	65%	43%	65%	62%	33%	45%
Safety plan is sufficient to protect child from threats of severe harm.	29%	20%	26%	25%	19%	50%	63%
Efforts to coordinate with law enforcement were documented.	100%	100%	100%	100%	100%	100%	100%
Interview protocols were followed or reason for deviation were documented.	51%	63%	47%	40%	51%	60%	45%
The appropriate definition was used in making the case status determination.	98%	95%	100%	95%	98%	93%	100%
The finding was correctly documented in N-FOCUS	98%	95%	97%	100%	100%	93%	100%
Factual information supports the selected finding.	95%	90%	94%	95%	98%	93%	95%
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	0%	N/A

The Quality Assurance (QA) Team completed 2 separate reviews for the Western Service Area (WSA). One for the area supervised by Kathy Carter and another for the area supervised by Jerrilyn Crankshaw. For the purposes of this report, throughout the charts, we will refer to the area of WSA supervised by Kathy Carter as WSA*A and the area supervised by Jerrilyn Crankshaw as WSA*B.