

Initial Assessments

Western Service Area - *B

*(*B = Area Supervised by Jerrilyn Crankshaw)*

Comparison Report (Rounds 1 & 2)

Safety Model QA Reviews

Nebraska Department of Health and Human Services

Quality Assurance

May-09

Western Service Area *B

Safety Assessment Comparison Reviews - Initial Response

■ Round 1 (n = 60)
■ Round 2 (n = 20)

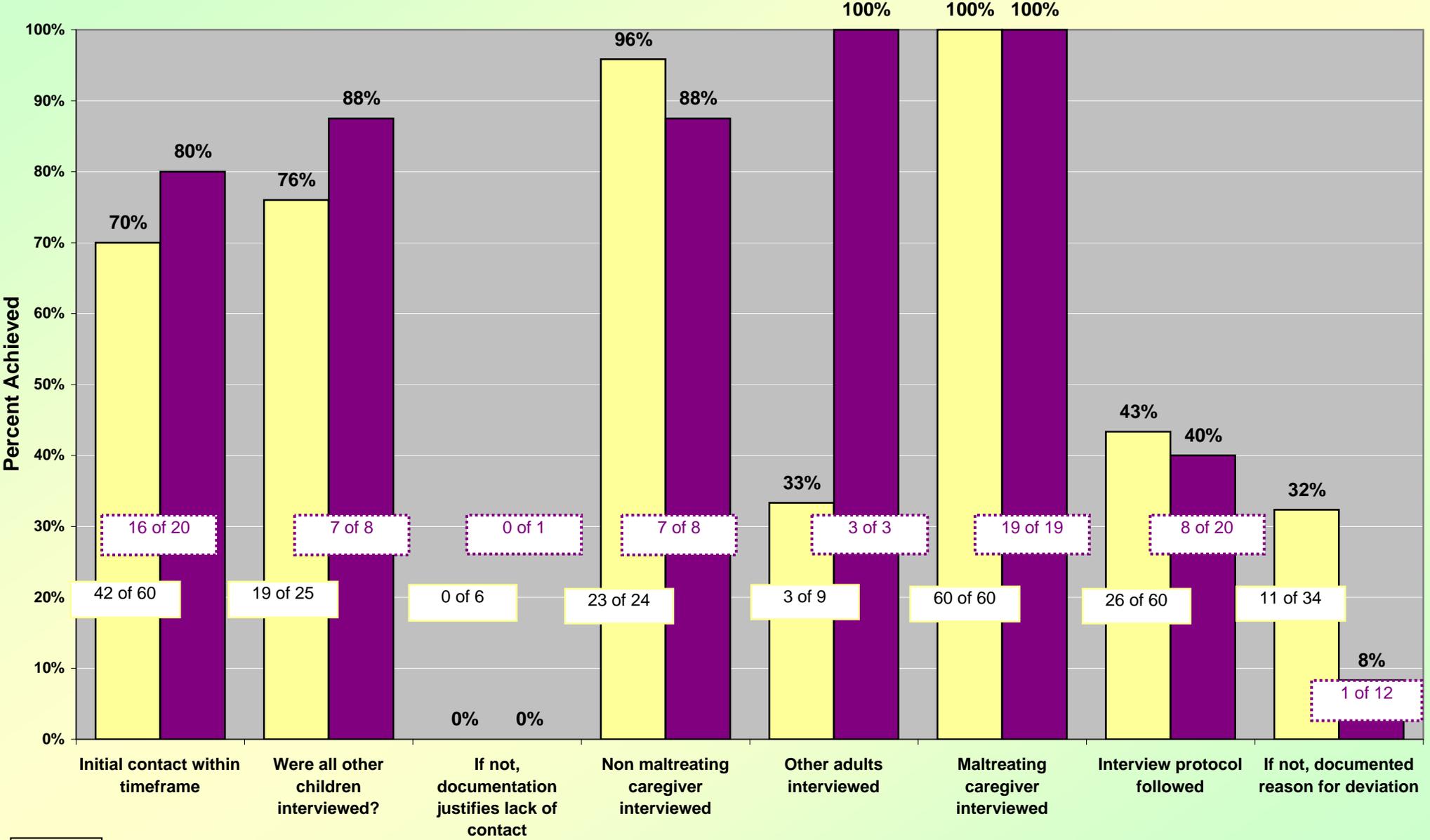


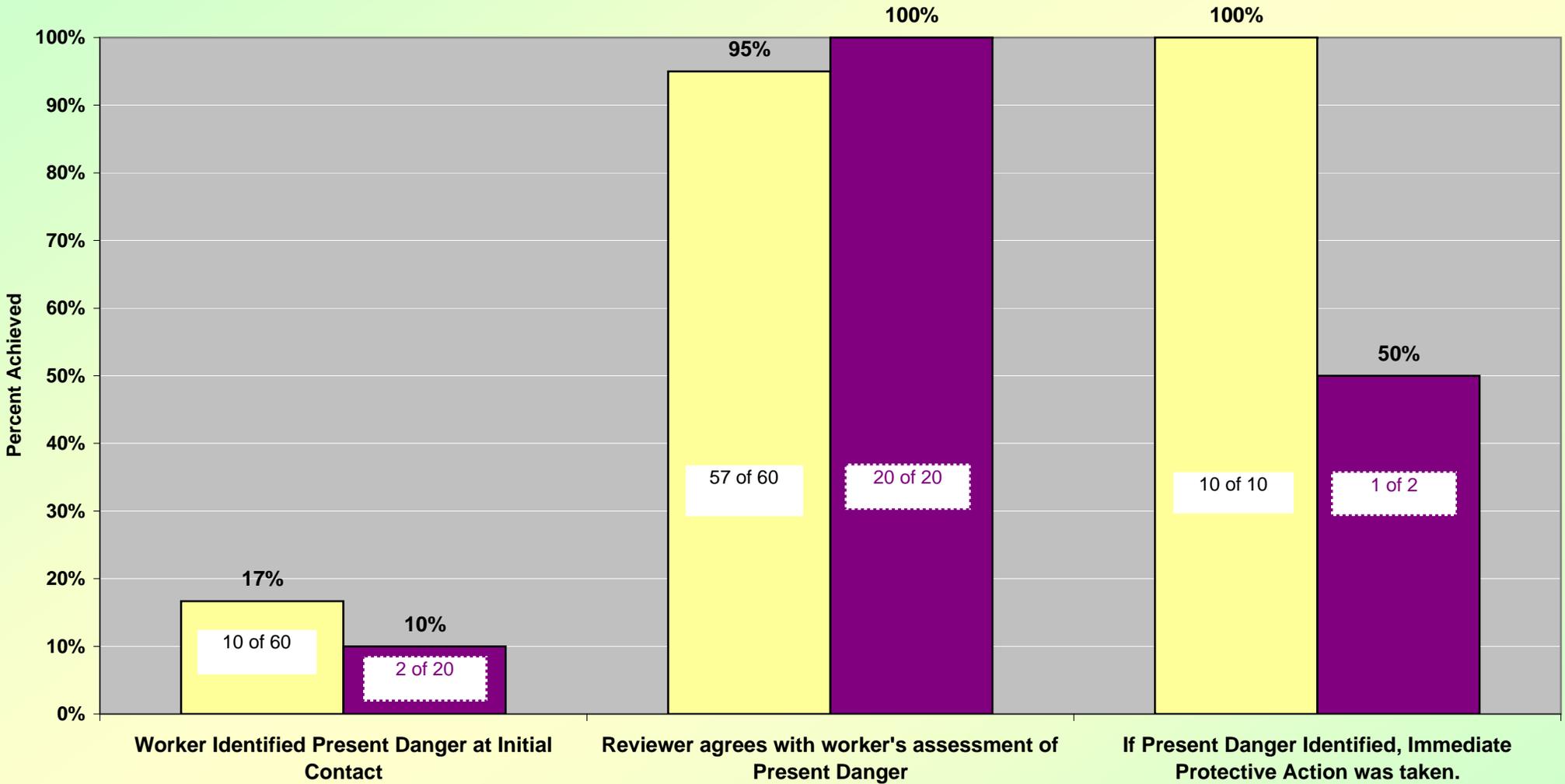
Chart 1

Safety QA - Questions

Western Service Area *B

Safety Assessment Comparison Reviews - Identifying Present Danger

■ Round 1 (n = 60)
■ Round 2 (n = 20)



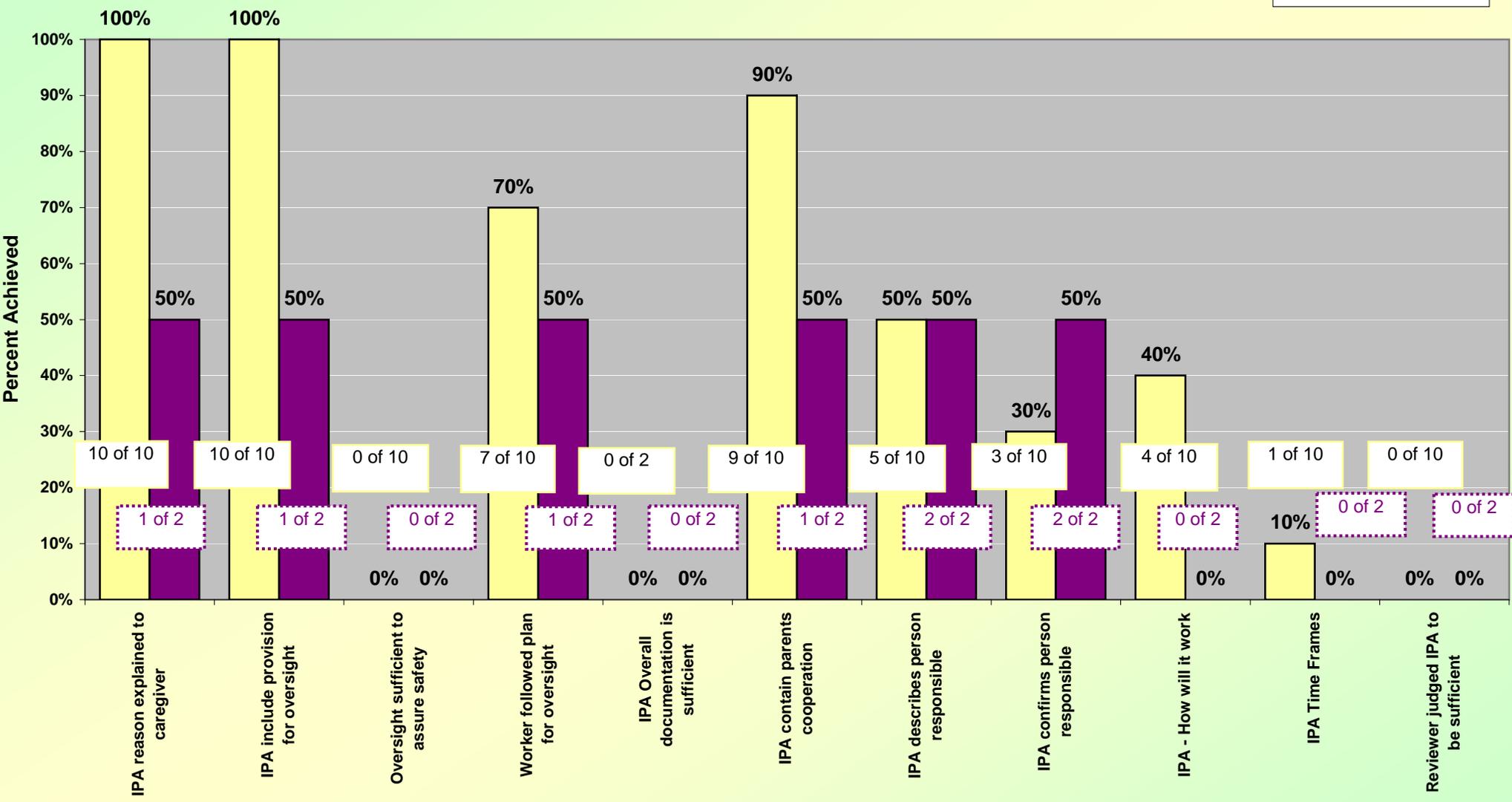
Safety QA - Questions

Round #1: 10 Safety Assessments identified present danger and 10 Immediate Protective Actions were completed.
 Round #2: 2 Safety Assessments identified present danger and only 1 Immediate Protective Action was completed.

Western Service Area *B

Safety Assessment Comparison Reviews - Protective Action

■ Round 1 (n = 60)
■ Round 2 (n = 20)



Round #1: 8 Safety Assessments identified present danger and 8 Immediate Protective Actions were completed.
Round #2: 2 Safety Assessments identified present danger and only 1 Immediate Protective Action was completed.

Chart 3

Western Service Area *B

Safety Assessment Comparison Reviews - Impending Danger at Initial Contact

Round 1 (n = 60)

Round 2 (n = 20)

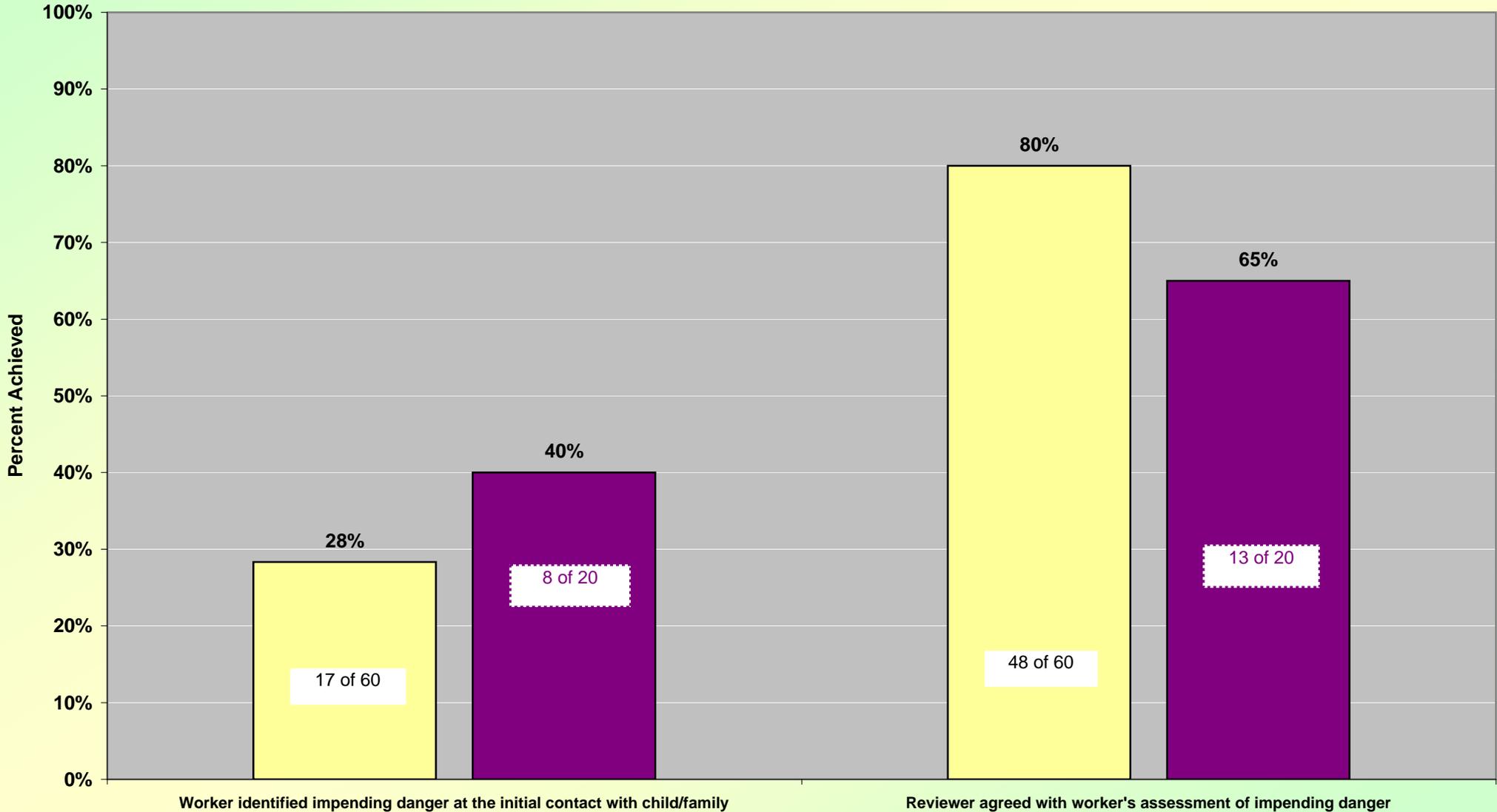


Chart 4

Safety QA Questions

Western Service Area *B
Safety Assessment Comparison Reviews -
6 Domains, Collateral Contacts, Family Network and ICWA

Round 1 (n = 60)
 Round 2 (n = 20)

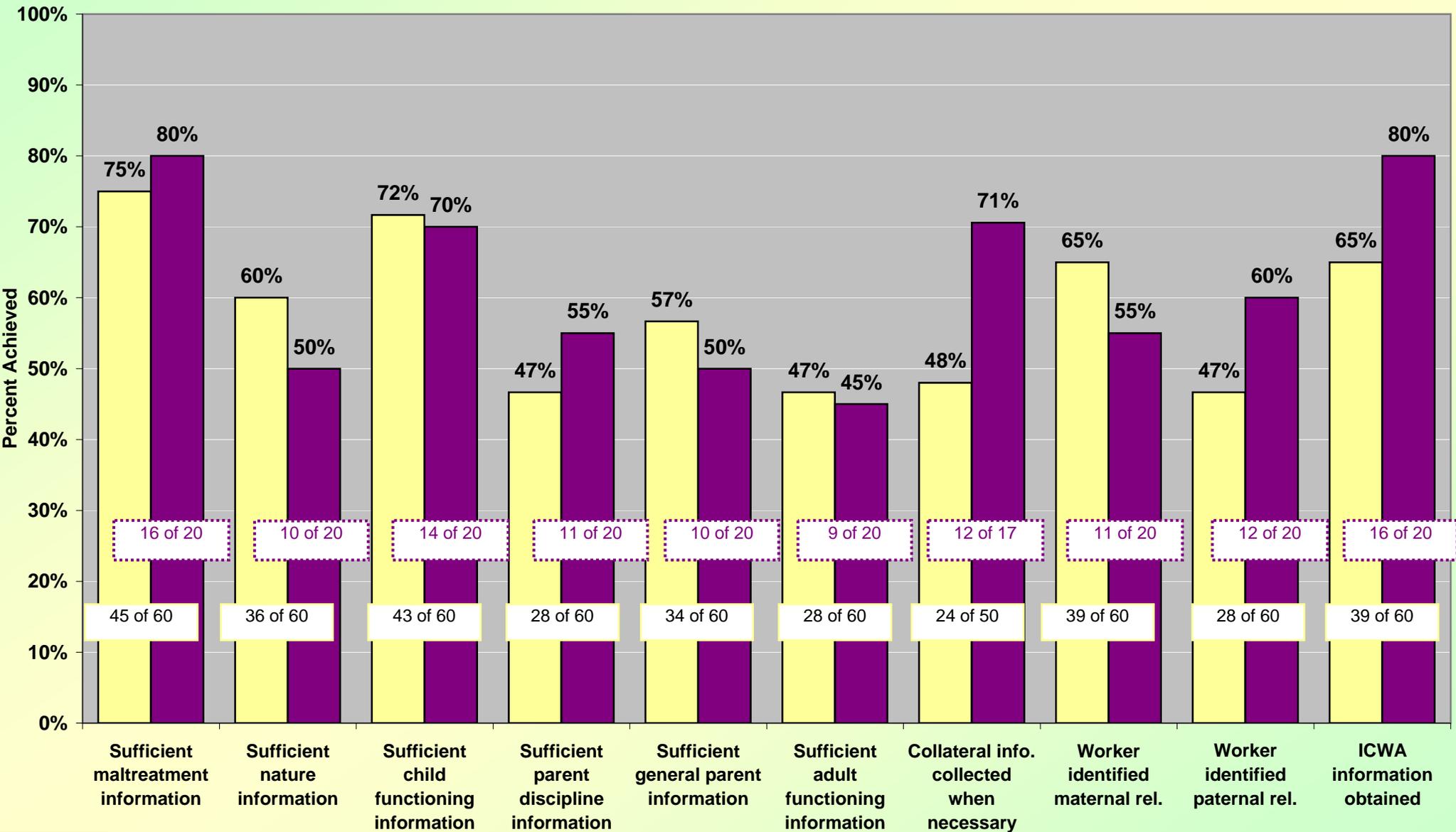


Chart 5

Safety QA - Questions

Western Service Area *B Safety Assessment Comparison Reviews - Safety Evaluation

■ Round 1 (n = 60)
■ Round 2 (n = 20)

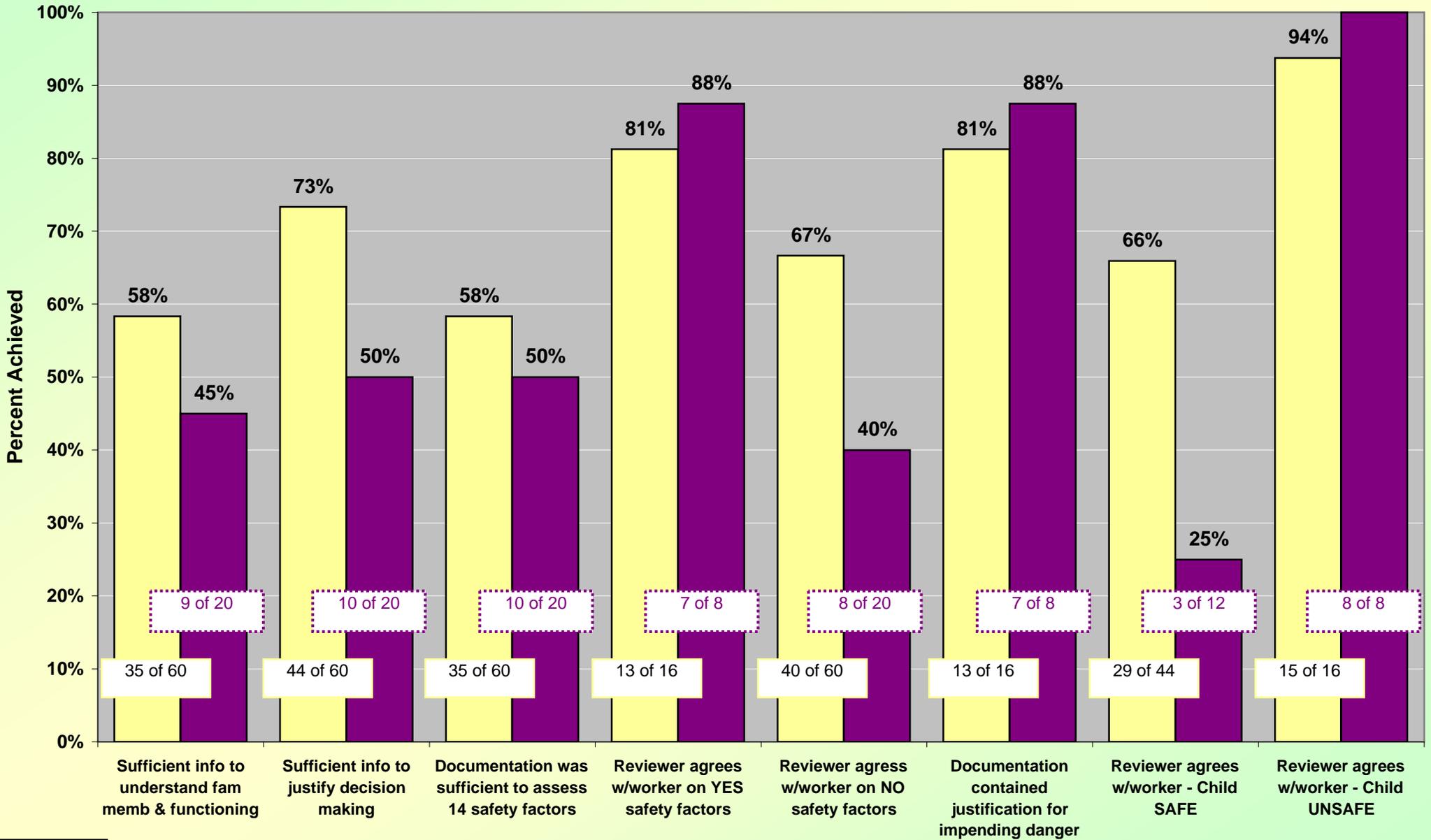
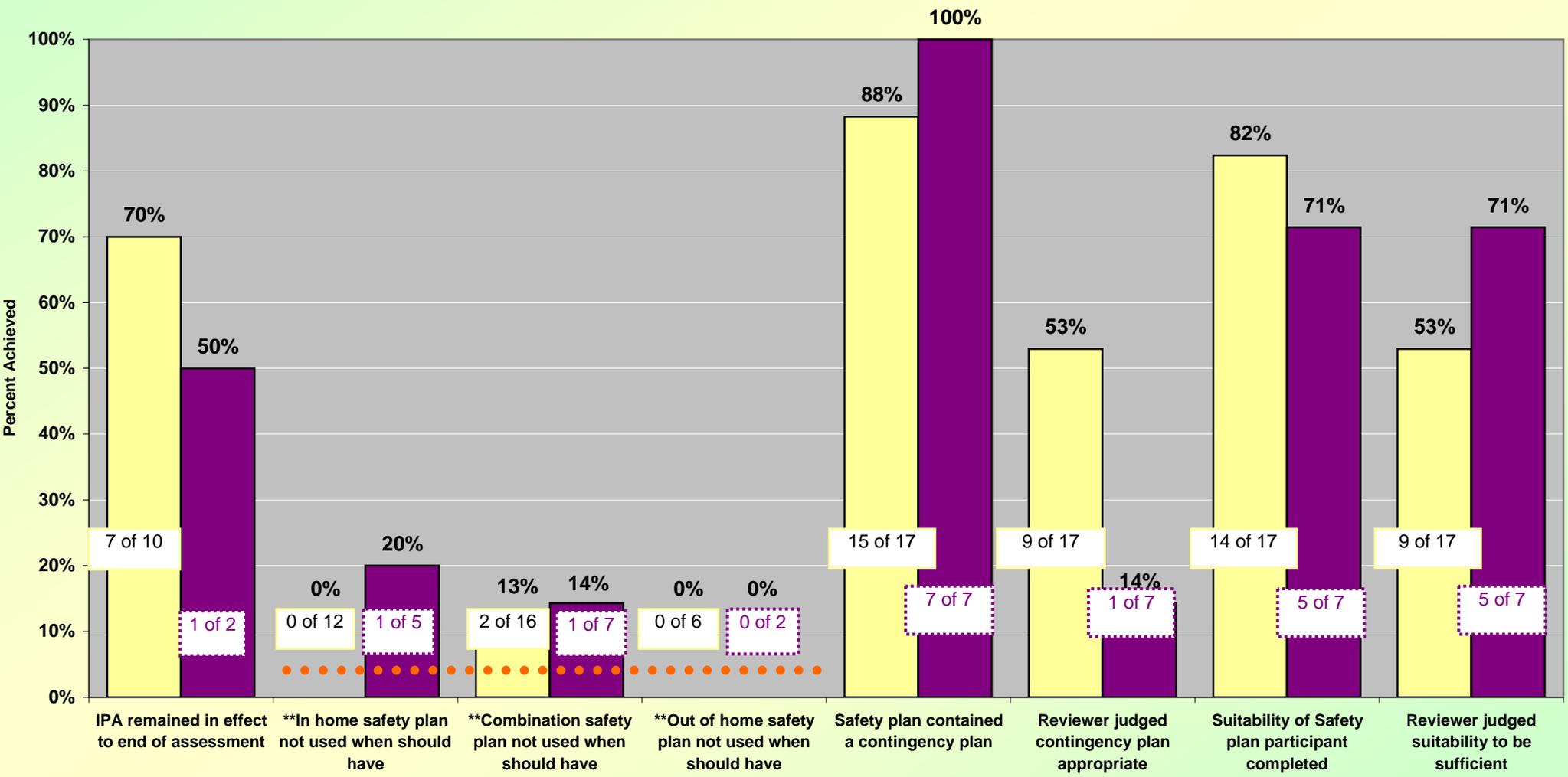


Chart 6

Western Service Area *B Safety Assessment Comparison Reviews - Safety Plans

■ Round 1 (n = 60)
■ Round 2 (n = 20)

Round 1: 16 assessments identified impending danger, however, **17** safety plans were established.
 Round 2: 8 assessment identified impending danger, however only **7** safety plans were established.



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

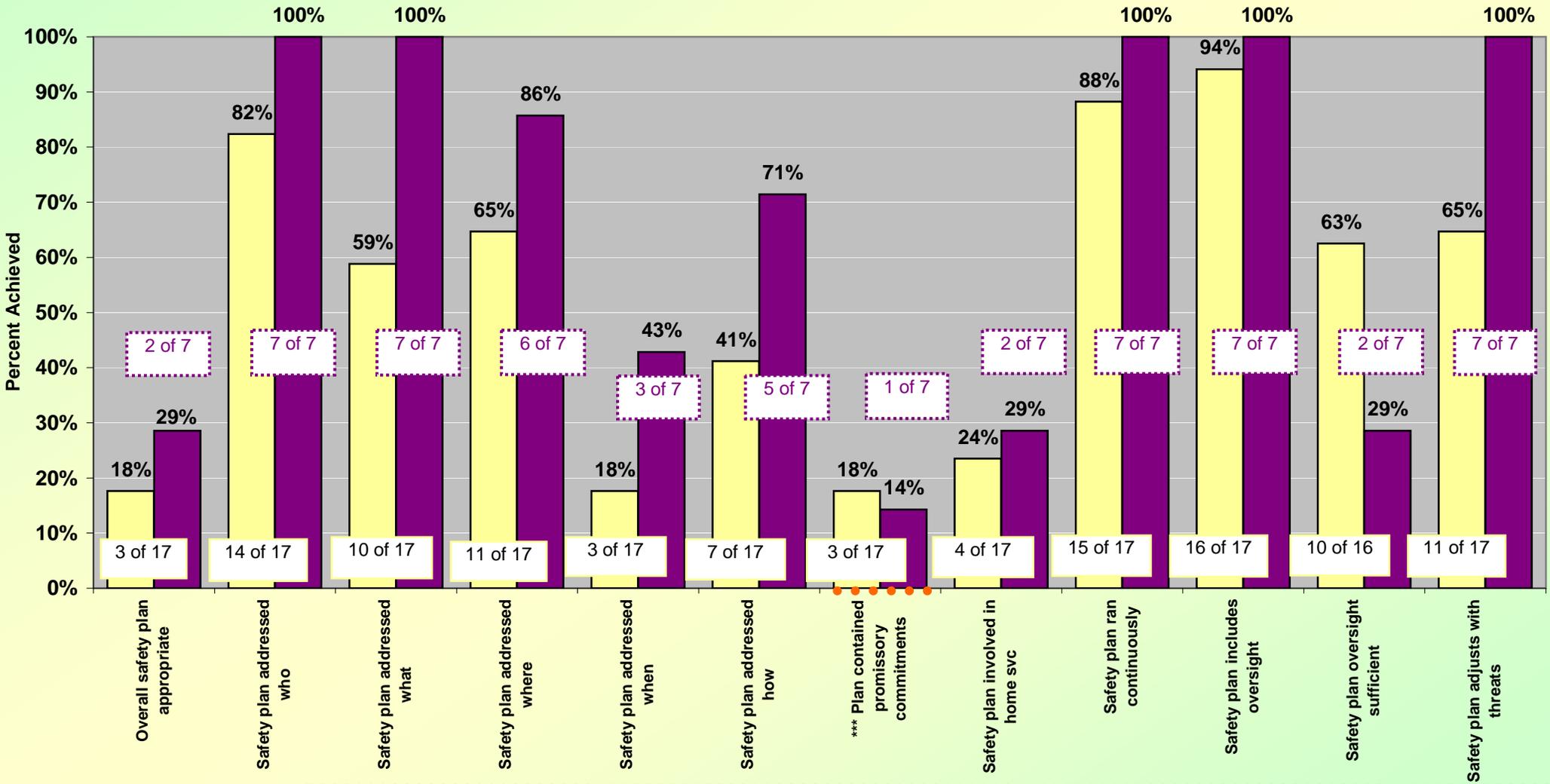
Chart 7

Western Service Area *B

Safety Assessment Comparison Reviews - Safety Plans (continued)

Round 1: 16 assessments identified impending danger, however, **17** safety plans were established.
 Round 2: 8 assessment identified impending danger, however only **7** safety plans were established.

□ Round 1 (n = 60)
 ■ Round 2 (n = 20)



*** 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 commitments.*

Chart 8

**Western Service Area *B
Safety Assessment Comparison Reviews -
PCA & Conditions of Return**

□ Round 1 (n = 60)

■ Round 2 (n = 20)

There were no finalized PCA or Conditions of Return found on NFOCUS at the time of the review for ALL cases that were reviewed during rounds 1 & 2 of safety QA for this area.

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

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	WSA*B - 1	WSA*B - 2	Brooks - 1	Brooks - 2	Eby - 1	Eby - 2	Peterson - 1	Peterson - 2	Seelmeyer - 1	Seelmeyer - 2
The Nebraska Safety Assessment Instrument was completed correctly and completely	27%	25%	13%	0%	47%	40%	33%	50%	13%	20%
Documentation is on N-FOCUS	98%	100%	100%	100%	100%	100%	100%	100%	93%	100%
Required Time Frames were met	73%	80%	80%	50%	73%	80%	80%	100%	60%	100%
A reasonable level of effort was expended given the identified safety concerns.	75%	55%	53%	50%	87%	100%	73%	50%	87%	20%
Safety of the child/youth was assured during the assessment process.	83%	60%	67%	67%	93%	100%	73%	50%	100%	20%
Sufficient information was gathered for informed decision making	60%	42%	40%	33%	80%	80%	47%	50%	73%	20%
Available written documentation was obtained from law enforcement/others as approp.	50%	100%	100%	100%	100%	N/A	0%	N/A	20%	N/A
ICWA information was documented	63%	80%	20%	50%	87%	100%	100%	100%	47%	80%
Information was obtained about non-custodial parent, relatives, and other family support.	50%	45%	13%	17%	73%	100%	67%	75%	47%	0%
An Immediate Protective Action was appropriately implemented to assure child safety.	70%	50%	67%	N/A	100%	100%	N/A	N/A	60%	0%
A Safety Plan was appropriately completed and implemented to assure child safety.	25%	25%	0%	0%	50%	40%	N/A	N/A	17%	0%
A Safety Assessment was documented in accordance with required practice.	35%	35%	13%	17%	73%	60%	33%	50%	20%	20%
A Protective Action was documented in accordance with required practice.	9%	0%	0%	N/A	0%	0%	N/A	N/A	20%	0%
A Safety Plan was documented in accordance with required practice.	29%	25%	0%	0%	63%	40%	N/A	N/A	0%	0%
The family network and others were appropriately involved in the gathering of information.	63%	63%	29%	60%	80%	80%	60%	50%	85%	60%
The family networks and others were appropriately involved in developing Safety Plans.	79%	63%	60%	0%	100%	60%	N/A	N/A	80%	100%
Policy and procedures related to safety intervention were followed.	63%	45%	47%	33%	80%	40%	73%	50%	53%	60%
Safety plan is sufficient to protect child from threats of severe harm.	53%	63%	25%	0%	75%	80%	N/A	N/A	40%	50%
Efforts to coordinate with law enforcement were documented.	92%	100%	88%	100%	100%	100%	100%	100%	82%	N/A
Interview protocols were followed or reason for deviation were documented.	65%	45%	47%	33%	80%	40%	73%	50%	60%	60%
The appropriate definition was used in making the case status determination.	85%	100%	80%	100%	93%	100%	80%	100%	87%	100%
The finding was correctly documented in N-FOCUS	90%	100%	87%	100%	93%	100%	93%	100%	87%	100%
Factual information supports the selected finding.	90%	95%	87%	100%	93%	100%	87%	100%	93%	80%
time)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 1