

Community Based Care: Hardee, Highlands & Polk Counties

CBC Performance and Quality Improvement Meeting Scheduled for Wednesday, February 21, 2018 at 10 a.m.

> Data for Week Ended Sunday, February 18, 2018

Conference Call: 866-946-1739 Participant Number: 7936917#



Community Based Care Lead Agency Scorecard For the Quarter of October 01, 2017 to December 31, 2017

CBC Lead Agency Scorecard Performance Table		Se	afety			Perm	anency		Well-Being						
Measures	1. Rate of Abuse per 100,000 days while in foster care.	2. Percent of children who are not neglected or abused during in- home services.		4. Children under supervision who are seen every 30 days.	5. Children exiting foster care to a permanent home within 12 months of entering care.	permanency in 12	7. Children who do not re-enter foster care within 12 months of moving to a permanent home.	moves per 1,000 days in foster care.	9. Children in out-of- home care who have received medical services in the last 12 months.	10. Children in out-of- home care who received dental services within the last 7 months.	11. Young adults in foster care at age 18 that have completed or are enrolled in secondary education.	12. Children placed with all of their siblings who are in out of home care.			
Standard	8.5	95.0%	95.0%	99.5%	40.5%	43.6%	91.7%	4.12	95.0%	95.0%	80.0%	65.0%			
Reporting Period	11/01/16 - 10/31/17	08/01/17 - 10/31/17	02/01/17 - 04/30/17	10/01/17 - 12/31/17	10/01/16 - 12/31/16	01/01/17	10/01/15 - 12/31/15	01/01/17 - 12/31/17	09/30/17	09/30/17	01/01/17 - 12/31/17	12/31/17			
Big Bend CBC (Circuit 2 & 14)	10.66	99.4%	97.2%	99.5%	25.1%	65.0%	90.0%	4.05	99.1%	97.4%	90.9%	67.9%			
Brevard Family Partnership	7.78	95.8%	94.3%	99.6%	52.8%	57.1%	91.1%	2.87	97.5%	93.5%	70.3%	61.6%			
ChildNet Inc	11.6	97.0%	96.5%	99.8%	38.0%	50.4%	96.0%	2.96	98.2%	91.9%	89.8%	54.8%			
ChildNet Palm Beach	7.93	99.0%	93.4%	100.0%	40.7%	51.0%	92.6%	4.6	97.8%	90.8%	100.0%	61.5%			
Children's Network of SW Florida	17.02	97.2%	97.5%	99.9%	43.3%	55.5%	87.5%	5.4	97.4%	94.9%	93.2%	61.0%			
Community Based Care (Cir #9)	10.88	95.7%	93.6%	99.8%	29.5%	61.0%	92.4%	4.74	98.3%	95.7%	89.0%	66.5%			
Community Based Care (Cir #18)	6.88	97.7%	94.7%	99.8%	41.6%	58.6%	88.6%	3.83	95.7%	93.0%	76.9%	59.8%			
Community Partnership for Childr.	8.24	96.1%	97.4%	99.3%	23.1%	45.9%	92.8%	3.36	92.1%	76.6%	72.4%	60.1%			
Devereux CBC of Okeechobee	10.68	95.6%	95.7%	99.9%	37.9%	73.4%	88.3%	3.72	97.3%	96.0%	80.0%	72.2%			
Eckerd Community Alternatives	7.29	95.5%	94.1%	99.9%	42.3%	53.6%	88.1%	4.31	99.1%	96.0%	83.7%	63.0%			
Eckerd Community Hillsborough	12.54	98.1%	95.8%	99.9%	44.6%	45.6%	87.1%	6.26	98.4%	95.0%	97.6%	63.8%			
Families First Network	8.8	95.9%	97.3%	99.4%	38.1%	46.4%	84.2%	5.7	95.5%	88.9%	76.7%	67.2%			
Family Integrity Program	22.83	97.2%	88.8%	99.9%	31.0%	74.6%	90.0%	5.51	98.3%	91.0%	100.0%	68.0%			
Family Support Services North Fla	7.65	98.7%	98.5%	99.8%	35.5%	71.7%	98.4%	3.12	99.2%	94.0%	100.0%	69.3%			
Heartland For Children	8.62	98.4%	93.3%	99.8%	39.7%	67.4%	83.1%	3.13	98.9%	92.9%	90.3%	63.0%			
Kids Central, Inc.	6.52	96.6%	95.0%	99.2%	37.4%	40.4%	84.6%	3.85	95.2%	90.8%	84.9%	71.0%			
Kids First of Florida, Inc.	6.03	98.5%	98.0%	99.8%	16.2%	69.8%	100.0%	2.34	99.2%	89.8%	100.0%	72.2%			
Our Kids of Miami-Dade	7.3	98.6%	95.6%	99.5%	33.2%	48.1%	87.3%	5.27	97.7%	94.5%	83.8%	56.0%			
Partnership for Strong Families	9.8	98.3%	95.4%	99.7%	49.7%	67.8%	92.9%	3.98	98.9%	95.7%	90.0%	62.8%			
Sarasota Y/Safe Children Coali	12.9	97.0%	99.2%	99.5%	43.4%	55.2%	94.5%	4.26	94.8%	62.2%	92.0%	68.3%			
Statewide	9.92	97.2%	95.8%	99.7%	38.9%	54.1%	89.7%	4.35	97.4%	91.5%	87.9%	63.6%			
Red Zone	8.85	92.9%	92.9%	98.9%	36.3%	39.2%	90.8%	4.54	89.9%	89.9%	69.9%	60.0%			



Contract Measures at a Glance

CBC Contract Measures – HFC Performance with CMO Breakdown

			t Measures - HFC Pe -Y 17-18 – 3rd Quarter as c				own				
	SFY 17-18 Contract Measure / Indicator	Reporting Period Desciption	Quarterly Trend	Prior Qtr (2nd Quarter)	Current Qtr / Mth	Current Target	Current Qtr Performance	СНЅ	DEV	GCJFCS	они
1	SM01 - Rate of abuse per 100,000 days while in foster care.	Rolling twelve month period ending two months prior to the end of the report month.	20 15 10 5 0	8.62	3rd Qtr / Jan-18	8.50	7.73	12.81	3.77	5.69	8.70
2	Number of children with finalized adoptions between July 1, 2016 and June 30, 2017.	Performance through the end of the month prior to the report month.		52 (PR: 66)	3rd Qtr / Jan-18	131 (Pro-Rated)	66 (PR: 76)	21 (PR: 25)	8 (PR: 19)	15 (PR: 21)	17 (PR: 12)
3	SM04 - Percentage of children under supervision who are seen every thirty (30) days.	Three month period immediately prior to the report month.	100% 99% 98% 97%	99.8%	3rd Qtr / Jan-18	99.5%	99.73%	99.87%	99.81%	99.97%	99.28%
4	SM05 - Children exiting foster care to a permanent home within twelve (12) months of entering care.	Three month period ending twelve months prior to report month.	55% 50% 45% 40% 35%	39.7%	3rd Qtr / Jan-18	40.5%	39.4%	35.2%	32.4%	45.8%	56.5%
5	SM07 - Children who do not re-enter foster care within twelve (12) months of moving to a permanent home.	Three month period ending twenty-four months prior to report month.	95% 90% 85% 75%	83.1%	3rd Qtr / Jan-18	91.7%	87.0%	96.0%	61.9%	96.1%	92.3%
6	SM08 - Children's placement moves per 1,000 days in foster care.	Rolling twelve month period ending as of the end of the month prior to the report month.		3.13	3rd Qtr / Jan-18	4.12	3.41	2.54	3.07	4.88	2.92
7	SM09 - Percent of children in out-of-home care who have reveived medical services in the last twelve (12) months.	As of the last day of the month ending prior to the report month.	100% 98% 96% 94%	98.9%	3rd Qtr / Jan-18	95.0%	99.1%	98.6%	99.5%	99.2%	99.4%
8	SM10 - Percent of children in out-of-home care who have reveived dental services in the last seven (7) months.	As of the last day of the month ending prior to the report month.	99% - 96% - 93% - 90% -	92.9%	3rd Qtr / Jan-18	95.0%	95.0%	95.4%	95.7%	94.7%	93.5%
9	SM11 - Percent of young adults in foster care at age 18 that have completed or are enrolled in secondary education.	Rolling twelve month period through the end of the month prior to the report month.	93% 88% 83% 78%	90.3%	3rd Qtr / Jan-18	80.0%	93.9%	100.0%	87.5%	90.0%	100.0%



Scorecard Measure 4 - Children Seen / Not Seen

Percent of children under supervision who are required to be seen every 30 days

Scorecard Measure #4 - Children Under Supervision Seen Who Are Seen Every Thirty Days Supervision between 02/01/18 - 02/28/18															
Agency	Agency # of Children <u>Not</u> % of Children seen in 30 days seen timely														
CHS	8	99.80%													
DEV		100.00%													
GCJFCS	5	99.92%													
OHU	3	99.35%													
Total	16	99.76%													
*Source: "Children Under Supervision Who Are Seen Every Thirty Days - Report #1144" Data-as-of: 02/18/18															

	en Not Seen, Feb. 2018												
# Not Seen	Agency												
144 CHS													
126	DEV												
134	GCJFCS												
97	они												
28	CPI												
529	Total												
Source: FSFN Rp	t "Children seen /												
not seen daily listing"													
Data-as-of: 02/18/18													



Scorecard Measures 5 & 6 - Children Achieving Permanency

SM 5 - Percent of children exiting care to a permanent home within 12 months of entering care – **Target = 40.5%** SM 6 - Percent of children exiting care to a permanent home for children in care 12-23 months – **Target = 43.6%**

Reunifications Entered into FSFN: Week of 02/12/18 thru 02/18/18														
Agency Timely Un-Timely Total														
CHS 1 1														
DEV		1	1											
GCJFCS	1	3	4											
OHU	4		4											
Total	6	4	10											

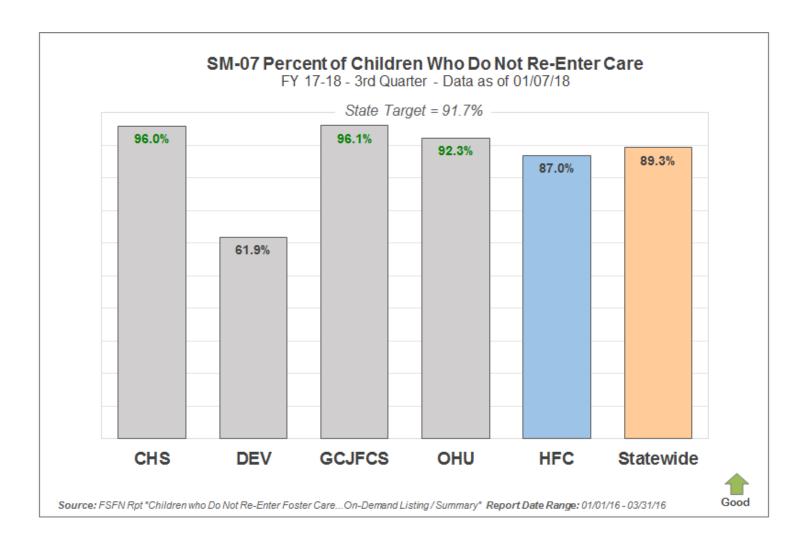
	corecard Measure a hildren Achieving Perr FY 17-18 - <u>3rd</u>				Scorecard Measure #6 - 04/01/17 to 03/31/18 Children Achieving Permanency within 12-24 Mths FY 17-18 - <u>3rd Qtr</u> as of 02/18/18							
Agency	Permanency within 12 mths	Total Children out-of-home care	Percent Timely Reunification	Agency	Permanency within 12-24 mths	Total Children LOS 12-24 mths	Percent Timely Reunification					
CHS	19	54	35.2%	CHS	46	114	40.4%					
DEV	22	68	32.4%	DEV	56	94	59.6% 🧡					
GCJFCS	22	48	45.8% ≽	GCJFCS	50	93	53.8% 🎽					
OHU	13	23	56.5% 🎽	OHU	15	20	75.0% 🎽					
Total	76	193	39.4%	HFC	167	321	52.0%					

Green = Meeting Measure, Yellow = 10% Below Measure, Red = More Than 10% Below Measure



Scorecard Measure 7 – Children Who Do Not Re-Enter Care

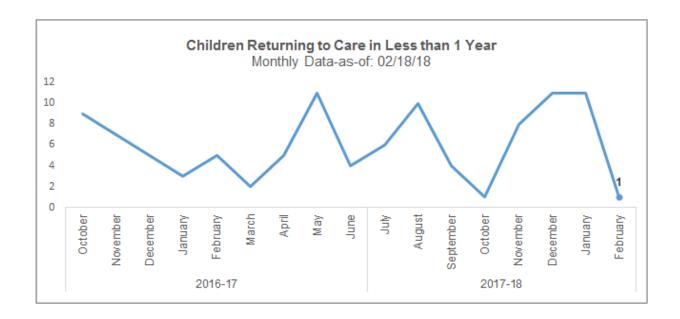
Percentage of children who do not re-enter foster care within 12 months of moving to a permanent home.





Children Returning to Care

Number of Children in a Removal Episode Who Have Had a Prior Removal



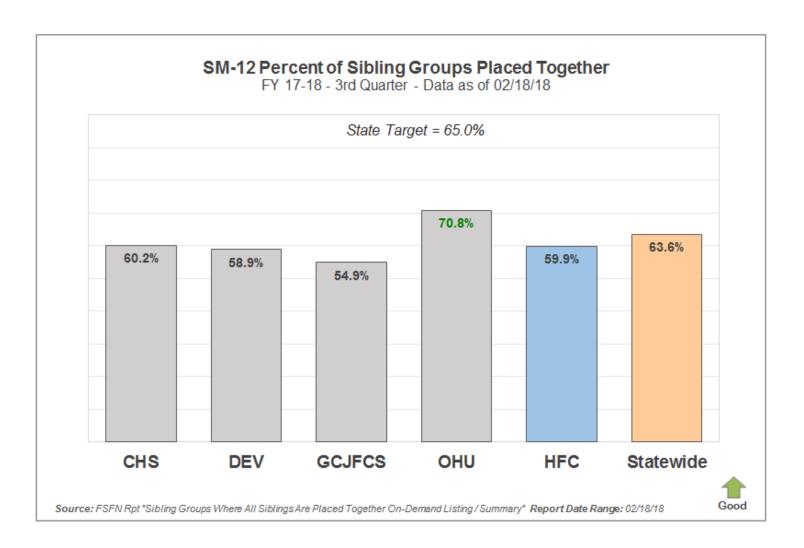
	Removal Episodes for Children with a Prior Removal Removals entered into FSFN between 02/12/18 - 02/18/18														
Current Removal Date	Prior Unit	Prior Removal	Prior Discharge	Length of Stay (months)	Length from Prior Discharge (months)	LOR Range	P. Analytics Listing	P. Analytics Percent							
2/9/2018	142855-OHU-HIGHLANDS	2/19/2015	4/15/2016	14	21	btw 1 - 2 yrs	Y	65%							
2/9/2018	142855-OHU-HIGHLANDS	2/19/2015	4/15/2016	14	21	btw 1 - 2 yrs	Y	51%							
2/6/2018	141038-GCCC	10/31/2016	3/13/2017	4	10	< 1 yr	Y	78%							

Source: FSFN Data Warehouse Ad Hoc Report, Data-as-of: 02/18/18



Scorecard Measure 12 – Separated Siblings

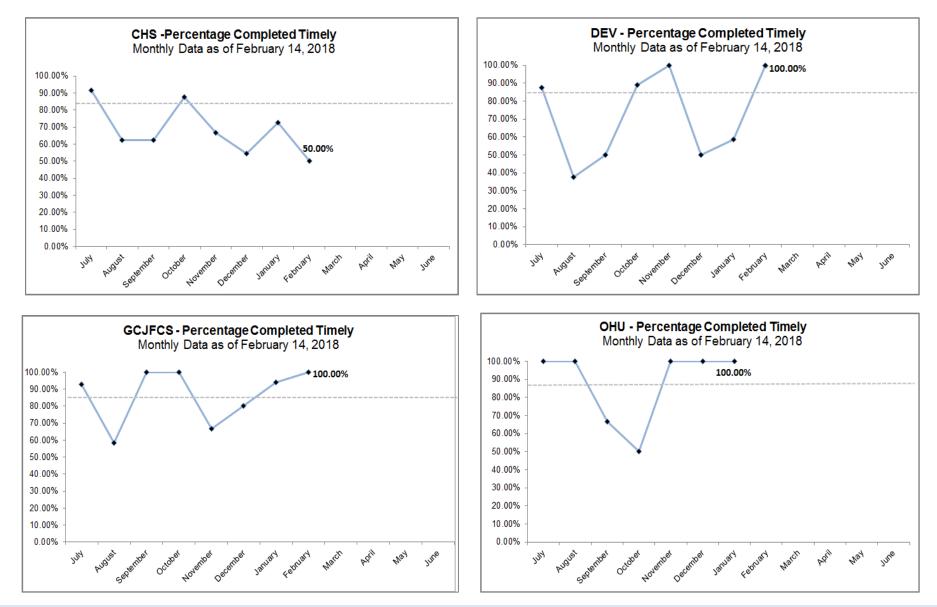
Percentage of siblings groups in out-of-home care where all siblings are placed together.





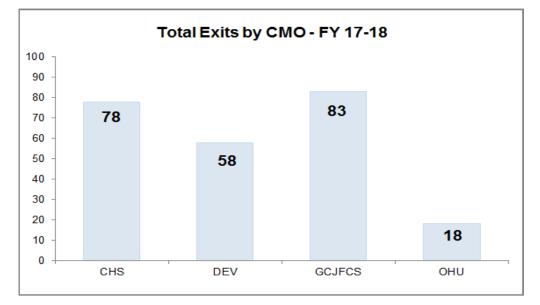
Exit Interview Timeliness by CMO

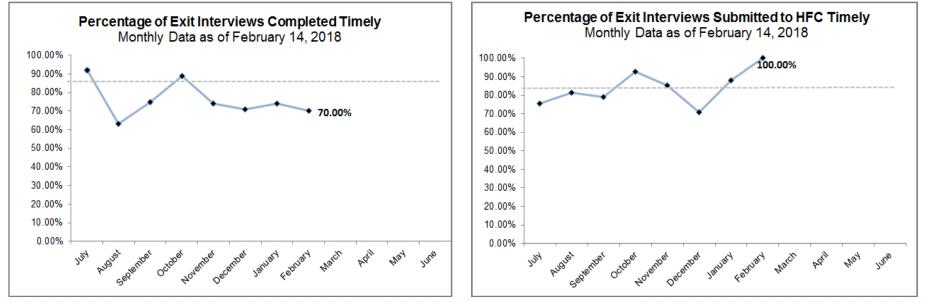
HFC Cumulative YTD Timeliness: 76.37%



Exit Interviews Trending by CMO

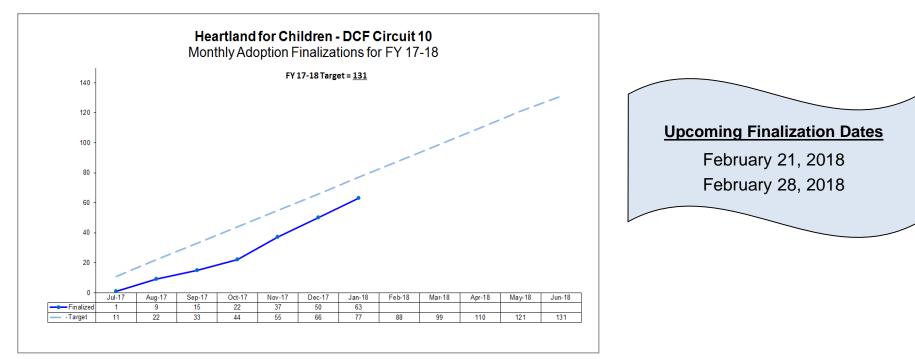
HFC Cumulative YTD Timeliness: 76.37%





Adoption Finalizations

Percent of Adoptions Finalized with 24 Months of Removal & Percent of Adoption Goal Met



	Adoption Finalizations Credited to HFC 17-18 Fiscal Year-to-Date 02/19/18														
СМО	CMOSubsidy Files SubmittedFinalized AdoptionsNumber Needed to Meet TargetCMO 														
CHS	3	21	21	42	50.0%	33.3%									
DEV	4	8	24	32	25.0%	25.0%									
GCJFCS	3	15	21	36	41.7%	46.7%									
OHU	1	19	2	21	90.5%	26.3%									
Total	11	63	68	131	48.1%	33.3%									













Children's Legal Services- Shelter Report CLS Weekly Shelter Report FY 2017-18 as of February 19, 2018

	CLS WEEKLY SHELTER REPORT - FY 2017-2018												% of Children Sheltered Placed in Foster Care									
													17/18			D	ata as of (02/19/20 ⁻	18			
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Totals	Month	11-12	12-13	13-14	14-15	15-16	16-17	17-18	
Polk	39	42	30	29	# of 30	26	32	gs 32	1		1		260	Jul	35.8%	32.8%	44.7%	29.5%	34.7%	32.0%	29.5%	
Highlands	7	42	5	3	8	20	9	3					41	Aug	25.6%	32.0%	24.1%	34.9%	34.0%	28.7%	16.0%	
Hardee	0	0	2	0	2	1	2	0					7	Sep	51.4%	45.3%	26.2%	63.6%	27.1%	22.8%	37.5%	
Total	47	46	37	32	40	29	43	35					309	Oct	39.2%	34.8%	44.3%	34.5%	29.3%	27.4%	33.3%	
					# C	hildren	Remov	ed														
Polk	69	76	53	53	51	44	62	63					471	Nov	37.3%	40.0%	44.4%	17.4%	19.2%	28.6%	33.8%	
Highlands	15	5	7	4	17	2	14	11					75	Dec	37.8%	30.0%	30.9%	52.7%	21.3%	16.0%	25.0%	
Hardee	0	0	4	0	3	2	7	0					16	Jan	51.4%	37.8%	37.5%	26.3%	21.2%	23.9%	25.0%	
Total	88	81	64	57	71 Fotal Ch	48	83	74 Shelter					566	Feb	27.3%	42.2%	47.6%	39.4%	17.6%	16.3%	21.6%	
Polk	0	0	0	1						1			1	Mar	47.6%	36.1%	47.4%	39.0%	30.0%	15.8%		
Highlands	0	0	0	0	0	0	0	0					0	Apr	30.6%	30.3%	43.9%	24.1%	29.7%	33.8%		
Hardee	0	0	0	0	0	0	0	0					0	May	41.2%	27.3%	28.8%	27.5%	56.3%	27.4%		
Total	0	0	0	1	0	0	0	0					1									
	•			#	Childre	n Place	d with I	Relative	•	•	•			Jun	27.2%	19.0%	31.3%	33.3%	41.0%	32.0%		
Polk	35	46	27	31	22	29	39	42					271	FY Total	38.0%	34.3%	37.7%	34.7%	30.1%	25.4%		
Highlands	15	4	5	2	11	0	8	3					48									
Hardee	0	0	4	0	0	2	0	0					6									
Total	54	50	36	33	33	31	47	45	-				329									
Delle	0	47			hildren l		1	n Relat	ive	1	1		50		Sholtor (Count for	the Wee	k of Eab	13 - Feb	19 2018		
Polk	8	17	4	4	5	5	8	6					58 17		Juenter	Sound for	uie wee	K OFFED	13-160	13, 2010		
Highlands Hardee	0	0	0	0	3	0	5	0					8				Polk	- I	lighlands	Ha	ardee	
Total	8	18	4	5	14	5	16	13					83			Shelters	13		2		0	
Total		10	Ŧ		Children				e	I	1			(Children R		22		3		0	
Polk	26	13	22	18	24	10	15	14					142		ed in Fos		22		0	_	0	
Highlands	0	0	2	1	0	2	3	2					10						-	_	•	
Hardee	0	0	0	0	0	0	2	0					2	Placed w/ a Relative					0		0	
Total	26	13	24	19	24	12	20	16					154	PI	aced w/a	Non-Rel	1		3		0	



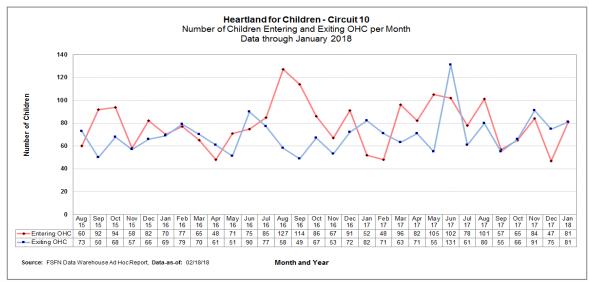
Case Transfer Staffing Data

Case Transfer Data For Fiscal Year July 1, 2017 – June 30, 2018 - Data as of 02/19/2018

			CEDT	OCT							MAX		17-18	16-17	15-16				CEDT	OCT	NOV	DEC		CED.					17-18	16-17	Γ
	JUL	AUG	SEPT	001	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Totals	Totals	Totals		JUL	AUG	SEPT	001	NOV	DEC	JAN	FEB	MAR	APF	R	JUN	Totals	Totals	
Number of	f Chil	dren														NON-JUDI	CIAL	IN HO	DME SI	ERVIC	ES										
CHS	27	30	34	30	17	29	14	26					207	416	391	CHS	8	8	6	4	7	2	5	3					43	102	
Devereux	19	45	23	27	30	18	34	13					209	442	403	Devereux	1	16	8	9	0	4	7	2					47	119	
GCCC	29	32	24	35	18	24	21	0					183	426	388	GCCC	3	1	4	14	2	1	0	0					25	113	
One Hope	58	59	41	42	26	38	45	42					351	586	358	One Hope	7	6	4	3	1	4	7	5					37	67	
Total	133	166	122	134	91	109	114	81					950	1870	1540	Total	19	31	22	30	10	11	19	10					152	401	
Out of Hor	ne C	are				•										OCS / ICP	C Co	urtesy	/ Supe	rvisio	n										
CHS	15	17	25	17	8	19	8	15					124	253	230	CHS	0	0	0	2	0	0	0	0					2	1	
Devereux	15	18	9	15	24	8	23	4					116	259	218	Devereux	0	0	0	0	0	0	0	0					0	2	
GCCC	24	25	13	16	10	19	17	0					124	265	235	GCCC	0	0	0	0	0	0	0	0					0	1	
One Hope	20	14	7	7	7	18	8	6					87	136	71	One Hope	25	39	28	27	14	16	29	30					208	355	
Total	74	74	54	55	49	64	56	25					451	913	754	Total	25	39	28	29	14	16	29	30					210	359	
IN - HOME	JUD	ICIAL					•									Reinstater	nent	of Pro	otectiv	e Serv	/ices \$	Super	visor	n (No	tice o	f Hea	rings)				
CHS	2	4	0	1	3	7	1	2					20	27	30	CHS	0	1	0	1	1	0	0	2					5	17	
Devereux	3	6	2	2	3	0	1	6					23	24	37	Devereux	0	2	2	1	0	1	3	0					9	20	
GCCC	0	4	5	0	3	4	1	0					17	29	11	GCCC	0	2	0	4	1	0	0	0					7	13	
One Hope	6	0	1	4	4	0	0	0					15	22	8	One Hope	0	0	0	0	0	0	0	0					0	4	
Total	11	14	8	7	13	11	3	8					75	102	86	Total	0	5	2	6	2	1	3	2					21	54	

Children Entering & Exiting Care

Number of Children Entering and Exiting Out-of-Home Care per Month







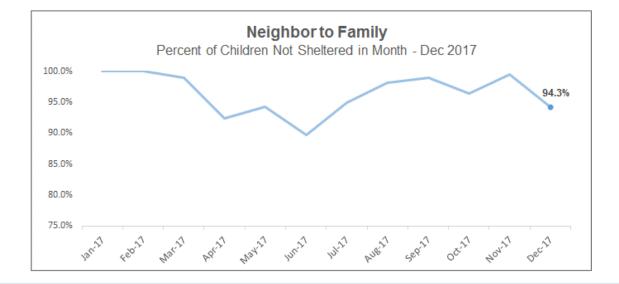
Neighbor to Family – Weekly & Monthly Census 17-18 Fiscal Year to Month - Percentage of Children Not Sheltered: 93.3%

Neighbor To Family - Weekly Census Numbers Weekly Data 02/12/18 through 02/18/18												
Referral Type	Number of Families	Number of Children										
CPI - Safety Management	1	5										
CPI - Family Support	37	103										
Specialized - Family Support	15	34										
Prevention - Comm. Referral	27	57										
Special Conditions Report	0	0										
Nurturing Parenting	19	28										
NTF - Total Services 99 227												

Q: What did NTF do well?

"Always available to help with resources and direction."

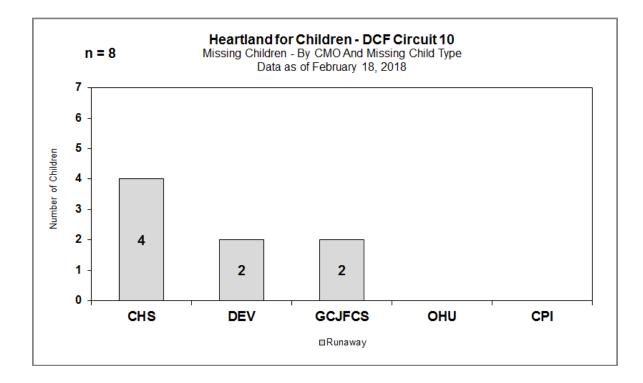
- Parent Satisfaction Survey





Missing Children

Number of Missing Youth as of Reporting Date



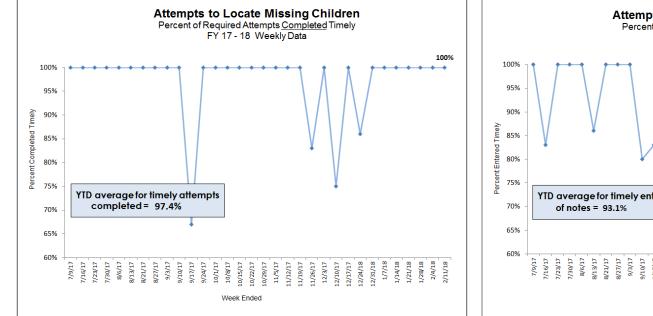
			uit 10 - Wee lumber of Miss	-				
Reporting Week	Total Weekly Missing Children	Timely Reporting Compliance Misses	Timely Reporting Compliance This Week	Total Recoveries This Week	Total Debriefs Required This Week	Timely Debriefs Completed	Timely Debrief Note Entered	Timely Debrief Compliance This Week
2/4/2018	7	0	100%	7	3	1	1	33%
2/11/2018	6	1	86%	17	5	2	2	40%
2/18/2018	8	1	88%	23	4	2	2	50%

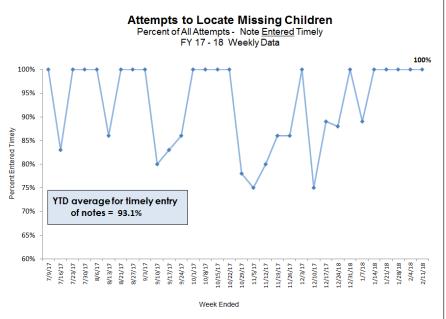


Missing Children – Attempts to Locate

HFC – DCF Circuit 10 Attempts to Locate Missing Children

	Attempts to Locate Week of 02/12/2018 through 02/18/2018							
Agency	Required	Required Completed	Required Completed Timely	Percentage Completed Timely	Notes Required	Voluntarily Completed	Notes Entered Timely	Attempt(s) to Locate note(s) entered within 24 hours
CHS				-				-
DEV	2	2	2	100%	2		2	100%
GCJFCS	1	1	1	100%	1	1	2	100%
OHU				-				-
PI				-				-
Total	3	3	3	100%	3	1	4	100%



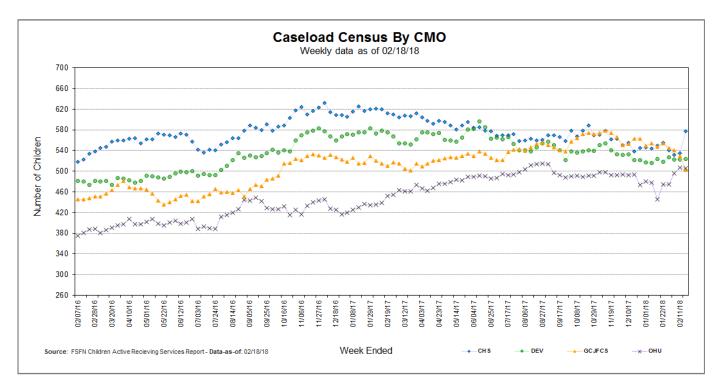




Caseload Census Information

CBC Services Weekly Caseloads By CMO

	Number of Children by CMO Last 6 Reporting Periods							
Agency	1/15/2018	1/22/2018	1/28/2018	2/4/2018	2/11/2018	2/18/2018		
СНЅ	550	555	541	532	535	577		
DEV	524	518	527	523	523	524		
GCJFCS	547	554	545	541	529	502		
они	445	475	475	496	507	506		
HFC Total	2066	2102	2088	2092	2094	2109		





Caseload Census by Case Manager and Organization

Data as of 02/18/2018

C	Caseload of 1 - 5 Children				
СМО	Case Workers	#			
OHU	Hinkle, Gwen	5			
OHU	Distler, Rebecca	3			
GCJFCS	Sangster, Kathleen	2			
CHS	Cotto, Sigrid	1			
OHU	Kampman, Rebecca	1			
CHS	Livesay, Elizabeth	1			
OHU	Newton, Kimberly	1			
CHS	Parrish, Elizabeth	1			

Caseload of 6 - 15 Children				
СМО	Case Worker	#		
OHU	Calderon, Jose	15		
OHU	Cruz, Michelle	15		
OHU	Fleurival, Marie	15		
GCJFCS	King, Harold	15		
GCJFCS	Williams, Medericka	15		
CHS	Raines, Todd	13		
CHS	Wilson, Hellanor	13		
OHU	Spears, Latasha	12		
CHS	Dehaney, Shanice	11		
GCJFCS	Mcgough, Charity	11		
GCJFCS	Myers, Julieanne	11		
OHU	Fay, Ashley	10		
OHU	Land, Amanda	10		
GCJFCS	Lockwood, Roneshia	10		
DEV	White, Alfreda	10		
GCJFCS	Zehala, Douglas	9		
DEV	Herrera, Arline	8		
CHS	Prophete, Elizabeth	8		
DEV	Stoudemire, Ledesha	8		
GCJFCS	Thompkins, Eureka	8		
GCJFCS	St Hill, Leslie	6		

Caseload of 16 - 24 Children					
СМО	Case Worker	#			
CHS	Allphin, Cris	24			
DEV	Diaz, Karla	24			
DEV	Butler, Kiara	23			
DEV	Gadson, Berlendah	23			
DEV	Pyles, Lisa	23			
OHU	Simmons, Shannon	23			
DEV	Bartle, Julie	22			
OHU	Garza, Krystal	22			
GCJFCS	Johnson, Gwendolyn	22			
DEV	Pierrissaint, Walner	22			
DEV	Pressley, Dante	22			
OHU	Sherwood, Drake	22			
DEV	Spence, India	22			
DEV	Curtis, Stephanie	21			
DEV	Daniels, Audrey	21			
CHS	Gonzalez, Vivian	20			
OHU	Huffman, Jackie	20			
OHU	Meinke, Danielle	20			
DEV	Moffitt, Sarah	20			
CHS	Sims, Victor	20			
CHS	Durr, Amy	19			
OHU	Gay, Tony	19			
DEV	Morris, Tyrica	19			
DEV	O'Connor, Michelle	19			
DEV	Rossy-Arroyo, Sheila	19			
DEV	Alston-Temple, Tameka	18			
CHS	Dankowski, Jennifer	18			
OHU	Freeman, Bonita	18			
DEV	Kollment, Florian	18			
OHU	Sipos, Barbara	18			
OHU	Tucker, Theron	18			
DEV	Flores, Mary	17			
DEV	Gilberry, Yolanda	17			
DEV	Hamilton, Shuntia	17			

Caseload of 16 - 24 Children, Cont.				
СМО	Case Worker	#		
CHS	Humber, John	17		
OHU	Mattison-Reid, Sharon	17		
DEV	Pope, Kion	17		
OHU	Cleveland, Tammy	16		
OHU	Colladay, Diana	16		
OHU	Frazier, Ernestine	16		
GCJFCS	Persinger, Sarah	16		
GCJFCS	Sirard, Jodi	16		
DEV	Wiggins, Lee	16		

Caseload of 25 - 29 Children					
CMO	Case Worker	#			
CHS	Friday, Michelle	29			
CHS	Mills, Clyatt	29			
CHS	Reese, Lamar	29			
CHS	Tobie, Shada	29			
OHU	Baldwin, Chenoa	28			
GCJFCS	Hollander, Dylan	28			
OHU	Howard, Arlina	28			
OHU	Pittard, Deangelo	28			
OHU	Tucker, Raymona	28			
GCJFCS	Davisson, Keila	27			
GCJFCS	Ford, Bridgette	27			
GCJFCS	Mcfadden, Phillisha	27			
DEV	Riley, Tinisha	27			
DEV	Collins, Sara	26			
GCJFCS	Montoya, Maria	26			
GCJFCS	Ottesen, Jesse	26			
GCJFCS	Bishop, Shane	25			
DEV	Collins, Montel	25			
GCJFCS	Fengler, Thomas	25			
GCJFCS	Higginbotham, Hannah	25			
CHS	Jones, Olivia	25			

Caseload of 30+ Children				
СМО	Case Worker	#		
CHS	Hiers, Katherine	37		
CHS	Ware, Christina	37		
CHS	Bjorklund, Kaitlyn	36		
CHS	Duey, Deborah	34		
CHS	Gilmore, Devonta	34		
GCJFCS	King, Lora	32		
GCJFCS	Martin, Nicole	32		
CHS	Nettles, Markisha	32		
OHU	Wynn, Christina	32		
GCJFCS	Flinn, Joanne	31		
CHS	Bankole, Sophia	30		
OHU	Gonzalez, Jesus	30		
GCJFCS	Perry, Lakezia	30		
CHS	Washington, Chastity	30		

Red = Supervisors carrying cases



Caseload Census Information

Case Manager Caseload Breakdown by Agency - Data as of 02/18/2018

	Count of Case Managers Within a Caseload Range						
смо	1-5 Children in Caseload	6-15 Children in Caseload	16-24 Children in Caseload	25+ Children in Caseload	30+ Children in Caseload	Total Case Managers	Avg # of Children per CM
CHS	0	4	5	5	8	22	26.2
DEV	0	3	21	3	0	27	19.4
GCJFCS	1	7	3	9	4	24	20.9
OHU	2	6	13	4	2	27	18.7
# of Case Managers	3	20	42	21	14	100	21.1

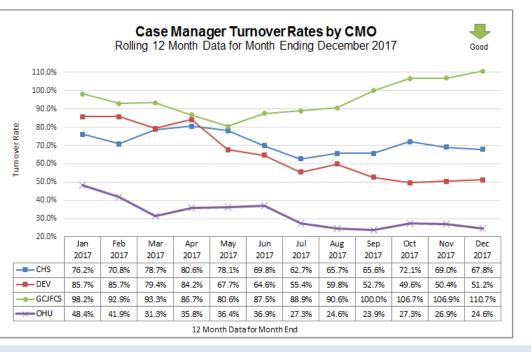
Percent of Case Managers That Are at or Under the National Caseload Standard of 15						
СМО	# Case Managers	# W/Caseload at 15 or lower	Percent at 15 or lower			
CHS	22	4	18.2%			
DEV	27	3	11.1%			
GCJFCS	24	8	33.3%			
OHU 27 8 29.6%						
HFC	100	23	23.0%			

* Data Excludes Supervisor Count

Case Management Organization Turnover

12 Month Case Manager Turnover Rates by Agency

12	Employee Turnover Rates By CMO 12 Month Data for Month Ended December 2017					
CMO	Case Manager Case Manager Supervisor					
CHS	67.8%	12.5%				
DEV	51.2%	25.0%				
GCJFCS	110.7%	71.4%				
OHU	24.6%	0.0%				



Monthly Birth Parent Contacts

Target = 70% Mothers and 50% Fathers - seen monthly

Birth Parent Contacts - February 2018 FSFN Data as of 02/19/18							
Agency	Mom % Completed	Dad % Completed					
CHS	29.96%	19.61%					
DEV	40.72%	19.57%					
GCJFCS	30.00%	18.88%					
OHU	35.44%	35.29%					
HFC	HFC 33.64% 21.03%						
Green = 70% or higher Mom / 50% or higher Dad Yellow = 63%-69% Mom / 45%-49% Dad Red = < 63% Mom / < 45% Dad Source: Mindshare Mother / Father Contacts Dashboard							

	Birth Parent Contact Required and Completed - January 2018									
AGENCY	# Moms Required	# Moms Completed	Mom % Completed	# Dads Required	# Dads Completed	Dad % Completed	Combined Average			
CHS	240	172	71.7%	153	78	51.0%	61.3% 🎽			
DEV	205	154	75.1%	128	62	48.4%	61.8% 🔀			
GCCC	231	142	61.5%	148	55	37.2%	49.3%			
OHU	77	55	71.4%	41	27	65.9%	68.6% 🎽			
TOTAL	753	523	69.5%	470	222	47.2%	58.3%			

Source: Mindshare Mother / Father Contacts Dashboard Data-as-of: 02/09/18



Healthcare Information

Data Entered Into FSFN for Children in Out of Home Care

	Health Information in FSFN for Children in OHC as of 02/18/18							Health Inf	ormation in F	SFN as of 02/18	3/18	
Agency	# of Children in OHC	% With a Medical Record in FSFN	% With Medical Service in last 12 Months	% With Dental Service in Last 7 months	% with Immunizations Up to Date	Overall Performance		Agency	# of Missing Medical Records	# of Medical Appointments Needing Update	# of Dental Appointments Needing Update	# of Immunization Needing Update
CHS	397	99.7%	96.0%	90.3%	99.2%	95.2%		CHS	1	16	24	3
DEV	376	100.0%	97.1%	94.5%	98.4%	96.7%		DEV	0	11	11	6
GCJFCS	335	100.0%	97.0%	85.9%	99.4%	94.1%		GCJFCS	0	10	30	2
OHU	170	100.0%	99.4%	89.9%	96.5%	95.3%		OHU	0	1	10	6
HFC	1278	99.9%	97.0%	90.1%	98.7%	95.3%		Total	1	38	75	17
Source:	Source: FSFN report "Healthcare Service Information for Children in Out-of-home Care Daily Listing - OCWDRU" Source: "Healthcare Service Information for OHC - Daily Listing - OCWDRU"											

Health Information in FSFN for Children in OHC on 01/31/18

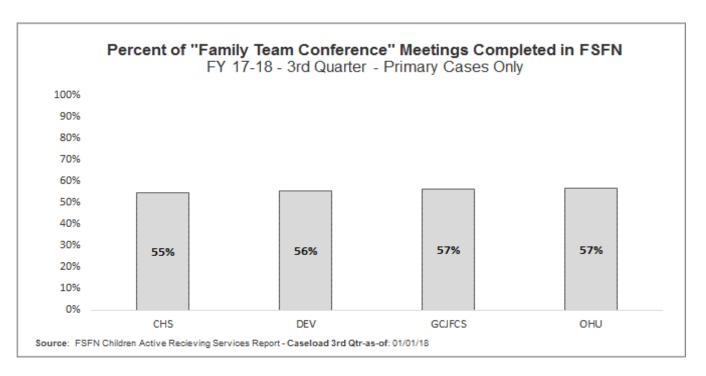
Lead Agency	Children in OHC	Medical / Mental Health Record in FSFN	Medical Service in the Last 12 Months	Dental Service in the Last 7 Months	Immunizations up to date	Overall Measure
Big Bend CBC	902	100.0%	98.6%	95.5%	99.0%	97.7%
Families First Network	1267	99.6%	94.2%	88.6%	82.9%	88.6%
Community Partnership for Children	1108	99.8%	94.0%	81.0%	99.3%	91.4%
Family Integrity Program	183	97.3%	96.2%	89.5%	87.4%	91.0%
Family Support Services of North Fla	888	99.0%	97.0%	88.5%	93.8%	93.1%
Kids First of Florida, Inc.	265	99.2%	92.5%	88.7%	86.8%	89.3%
Partnership for Strong Families	863	99.8%	97.2%	95.1%	91.8%	94.7%
Brevard Family Partnership	657	100.0%	98.0%	91.4%	84.8%	91.4%
CBC of Central Fla (Circuit #9)	1252	100.0%	97.5%	94.8%	98.4%	96.9%
CBC of Central Fla (Circuit #18)	402	100.0%	97.5%	95. 1%	97.8%	96.8%
Heartland for Children	1261	99.4%	97.0%	92.7%	98.9%	96.2%
Kids Central, Inc.	1680	99.8%	92.5%	90.2%	94.4%	92.4%
Childrens Network of SW Florida	1504	99.9%	97.7%	91.6%	97.2%	95.5%
Eckerd Community Alternatives	2121	99.8%	98.0%	92.6%	77.6%	89.4%
Eckerd Community Hillsborough	2387	99.8%	98.3%	90.1%	56.6%	81.7%
Sarasota Y/Safe Children Coalition	1094	100.0%	92.3%	46.7%	98.9%	79.3%
ChildNet-Broward	1999	99.9%	96.6%	88.7%	94.8%	93.4%
ChildNet-Palm Beach	1044	98.3%	93.4%	86.6%	89.3%	89.8%
Devereux CBC	647	99.4%	93.5%	90.8%	96.6%	93.6%
Our Kids of Miami-Dade/Monroe, Inc	1877	99.8%	96.6%	94.6%	95.4%	95.5%
Statewide	23401	99.7%	96.2%	89.2%	<mark>89.1%</mark>	91.5%
HFC Rank in Category			9th	6th	4th	4th



Family Team Conferences Completed

FY17-18 – 3rd Quarter Target: 55%

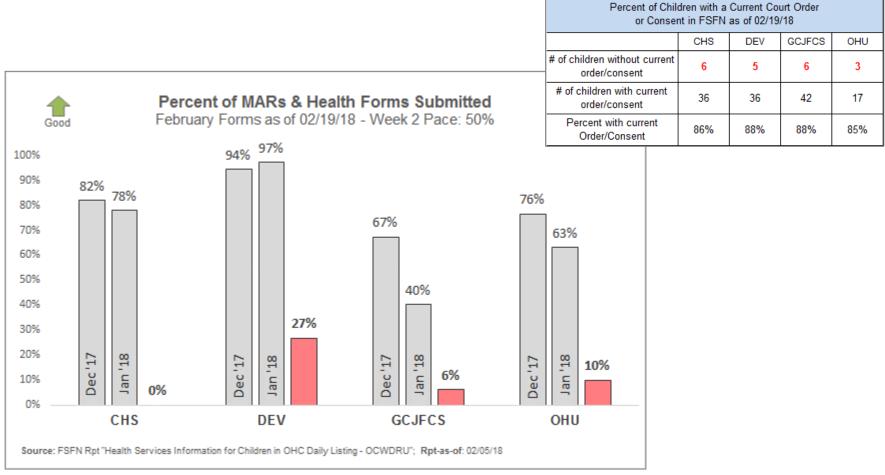
Percent of Family Team Conferences Completed Primary Cases with an FTC Meeting Completed as of 02/18/18									
	FTC's Completed by Quarter Snapshot				F	YTD FTCs by 3	rd Qtr Caseloa	d	
Agency	Qtr 1	Qtr 2	Qtr 3	Qtr 4	FTCs Completed	FTCs Remaining	3rd Qtr Caseload	QTD Percentage	
CHS	11	34	8		141	0	258	55% 🎽	
DEV	33	11	13		144	0	258	56% 🎽	
GCJFCS	10*	27	6		151	0	267	57% 🎽	
OHU	9	10	2		63	0	111	57% 🎽	
Grand Total	58	82	29		499	0	894	56%	
FSFN CARS - Caselo	ad 3rd Qtr-as-	of: 01/01/18				* numbe	ers include out-of-	caseload FTCs	





Medication Administration Records (MAR) and Health Management Forms

Percent of Current MARs and Health Forms Submitted Correctly for Reporting Month – February 2018



Green = Meeting Month Pace, Yellow = 10% Below Month Pace, Red = More Than 10% Below Month Pace

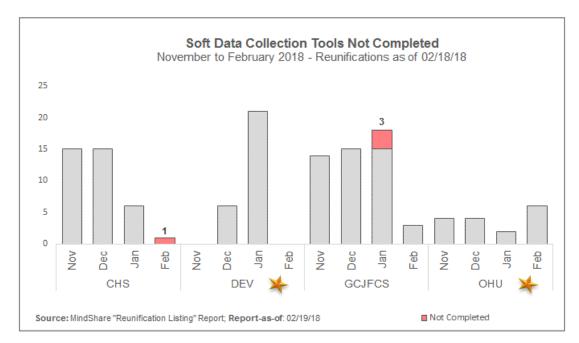


MindShare Predictive Analytics - Re-Entry Risk Assessments Completed

Re-Entry Risk Assessment Report - Rolling 12 Months Percentage of children who have had an assessment tool completed								
Agency	Agency No Yes Total % Complete							
CHS	5	45	50	90.0%				
DEV	5	46	51	90.2%				
GCJFCS	3	86	89	96.6%				
OHU	2	16	18	88.9%				
Grand Total	15	193	208	92.8%				

Source: MindShare "Reunification Listing" Report; Data-as-of: 02/18/18

MindShare Predictive Analytics - Soft Data Collection Tools Not Completed





	Child Placement Agreement Errors Data as of 02/18/2018								
Agency	Agency New CPA Need to Upload Need Supervisor Need to Close Signed Agreement Appproval CPA				Total				
CHS		1	1	1	3				
DEV				3	3				
GCJFCS					0 🧚				
OHU					0 🎽				
Total	0	1	1	4	6				

FSFN Data Exceptions - Placements

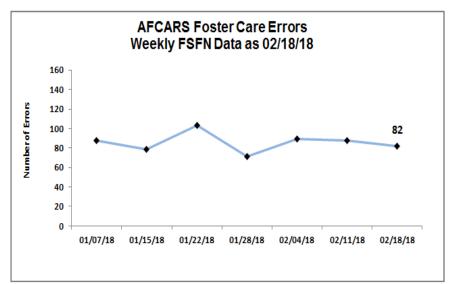
Pla	Placement Exceptions by Number of Weeks on List Data as of 02/18/2018			Placement Exceptions Totaled By Agency Last 6 Reporting Periods							
Agency	Greater than 2 weeks	1 - 2 weeks	Less than 1 week	Grand Total	Agency	1/15/2018	1/22/2018	1/28/2018	2/4/2018	2/11/2018	2/18/2018
CHS		2	6	8	CHS	13	8	7	13	13	8
DEV				0 🧡	DEV	7	14	3	8	5	0
GCJFCS			2	2	GCJFCS	2	0	5	2	5	2
OHU		2	3	5	OHU	2	1	1	0	4	5
СРІ			10	10	CPI	17	6	1	3	9	10
Total	0	4	21	25	Total	44	29	17	26	36	25

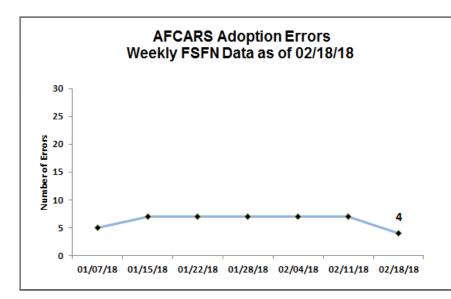


Data Exceptions: AFCARS

Data for Reporting Period - 10/01/17 - 3/31/18

AFCARS Foster Care Report									
Agency	Child Info	Provider Legal Mother Cannot Be Married Corrected Tot				Total			
CHS			4		15	19			
DEV			10		10	20			
GCJFCS			5		19	24			
OHU			5		8	13			
CPI	4			2		6			
Total	4	0	24	2	52	82			
Source : FSF	N AFCARS Foste	er Error Report	& OCWRDU	Rpt as of: 02/1	18/18				





	AFCARS Adoption Errors									
Agency	Adoption	Adoption Child Info Provider Legal Cannot Be Corrected Total								
CHS										
DEV										
GCJFCS										
OHU										
HFC					4	4				
Total	0	0	0	0	4	4				
Source : FSFI	N AFCARS For	ster Error Repo	ort & OCWRDU	Rpt as of: 0	2/18/2018					



Family Functioning Assessment – Methodology Cases

Timeliness of FFA "Approval" on Methodology Cases

FFA-C	FFA-Ongoing Approval & Case Transfer Staffing Date Clean-up Report Data entered into FSFN last week								
Agency	Not Approved (30+ days)	New Child CTS (w/ prior Approval)	New FFA-O Needed (w/ prior Approval)	Incorrect Approval (w/ prior Approval)					
CHS									
DEV			1						
GCJFCS	1								
OHU			1						
HFC TOTAL	1	0	2	0					

Perce	Percent of Active Methodology Cases with an Approved FFA-O Data as of 02/18/18								
Agency	Not Approved	Not Approved Approved Grand Total Percent Approve							
CHS	15	267	282	94.7%					
DEV	9	264	273	96.7%					
GCJFCS	1	252	253	99.6%					
OHU	7	112	119	94.1%					
HFC Total	32	895	927	96.5%					

CMO Contract Measure 11 – 3rd Quarter

Percentage of Family Functioning Assessments Approved within 30 days of Case Transfer Staffing 3rd Quarter-to-Date as of 02/18/18								
Agency	Agency		Completed Timely	Adjusted Perfomance				
CHS	14	16	87.5%	87.5%				
DEV	19	19	100.0%	100.0% 🗙				
GCJFCS	12	12	100.0%	100.0% 🎽				
OHU	12	13	92.3%	100.0% 🎽				
HFC TOTAL	57	60	95.0%	96.7%				

FY 17-18 Target = 95% and above.



Most parents in Hardee, Highlands, & Polk want to do what's best For their children.

Data collected through the Community Norms Survey For more information, visit: www.acommunitythatcares.org





"I have arrived; I am home" means "I don't want to run anymore." I've been running all my life and I've arrived nowhere. Now I want to stop. My destination is the here and now, the only time and place where true life is possible.

Thich Nhat Hahn



RESOURCE NEWS FLASH.... February 21, 2018

Community Events

Loop the Lake for Children 2018 - This year's 5K Race & Fun Walk to help prevent child abuse will be held on Saturday, March 17th beginning at 8:00am around Lake Hollingsworth. Proceeds benefit Heartland for Children and Prevent Child Abuse America. For pre-registration and information, visit www.eventbrite.com (search "Loop the Lake" in Lakeland, FL), call 863-430-7070, or email loopthelake@msn.com.

Education Resources

Step Up for Students – Step Up For Students is a nonprofit organization that administers the Florida Tax Credit Scholarship for low-income students in grades K-12. The scholarship program was created by the Florida Legislature in 2001 and is funded by corporations that receive a dollar-for-dollar tax credit for their contributions. Step Up for Students has special guidelines for children who are in foster care or are homeless that make it easier for them to qualify. Scholarships can help pay private tuition or cover transportation costs to attend public school in another district/county. For more info, visit <u>www.StepUpForStudents.org/foster</u>, email <u>info@stepupforstudents.org</u>, or call 877-735-7837.

Spring Break Camp Resources

Spring Break Art Camp – Polk Museum of Art's camp for ages 7-13 will include fun classes in Drawing/Painting, Mixed Art, and Performance/Stage Craft. The camp will be held March 26th – March 30th from 9:00am-4:00pm. For cost and other details, call 863-688-7743.

Financial Resources

Free Tax Preparation– Now through April 17th, free tax preparation is available at various locations throughout Polk County as well as locations in Hardee and Highlands counties. Go to <u>www.myfreetaxes.com</u> for specific sites and dates/times.

The United Way of Central Florida is sponsoring free tax preparation services for families with incomes up to \$66,000. Dial 211 for referral to a location near you or schedule an appointment by going to the link, "Free Tax Prep," at www.uwcf.org.

Health Resources

Infant, Toddler, Preschool Developmental Screenings – The Florida Diagnostic and Learning Resources System (FDLRS) will be conducting screenings for children birth to five on February 23rd from 8:30am-12:00pm at Presbyterian Church in the Highlands (1010 Lake Miriam Dr., Lakeland). Areas screened include vision, hearing, speech, language, behavior, and overall development. Appointments will be scheduled as calls are received. Call 863-647-4258.



Community Based Care: Hardee, Highlands & Polk Counties



Community Based Care Lead Agency Map



5 Citrus, Hernando, Lake, Marion, Sumter Kids Central, Inc. 9 Orange, Osceola CBC of Central Florida 10 Central Hardee, Highlands, Polk Heartland For Children 18 Seminole CBC of Central Florida 18 Brevard Brevard Family Pathership 6 Placeson, Pinelias Eckerd Community Alternatives 12 DeSoto, Manatee, Sarasota Sarasota Family YMCA, Inc. 13 Hilsborough Eckerd Community Alternatives		Escal	nbia Santa Okaloosa Rosa Ot 01 Waltion	Holmes 14 Jackson Washington Bay Calhoun Bay Liberty Wakulla Gulf Franklin	Jefferson Madison Hamilton Taylor Lafayette Columbia Baker Lafayette Columbia Baker Lafayette Columbia Baker Dioie Sichrist Alachua Putham Fagler
Circuit Region Counties Lead Agency 1 Escentral, Northwest Escentral, Northwest Partitie, Statistication, Satistication, Big Bend GBC, Inc. 2 Northwest Parkin, Gaster, Jackson, Barg, Bend GBC, Inc. 3 Ooknetis, Duck, Hamton, Latkyette, Parkership for Strong Families 4 Ooknetis, Duck, Hamton, Latkyette, Parkership for Strong Families 4 Ooknetis, Duck, Hamton, Latkyette, Parkership for Strong Families 4 Outriest, State, Hamton, Latkyette, Parkership for Strong Families 7 Outriest, State, State, Gaster, Giltchrist, Parkership for Strong Families 7 Fagler, Fulfiam, Volusia Community Parkership for Strong Families 8 Alachua, Baker, Bradford, Giltchrist, Parkership for Strong Families Fightands, Dake, Marion, Kids Central, Inc. 9 Citrut, Hemands, Latk, Marion, Stord Family Parkership for Children, Inc. Fightands, Poik 18 Breard Gle of Central Finnida 19 Central Breard Breard Pamily Parkership 11 Sunfcest Pater Gaster, Statership 12 Buncost Patership, Markon, Lee 13 Breard Breard Breard Statership 14 Breard Breard Statership 15 Patership, Statership, Cheerhobee, Bitlack Chainees Network of Southwest Fa			LEGEND		
1 Northwest Escentria, Oracosa, Sarta Rosa, Walkin Fantiles First Network 2 Northwest Frantilin, Obdotim, Jenician Lioni, Bay, Castrid, Sudare, Jenican Lioni, Bay, Castrid, Jenice, Hantton, Laffyette, Castrid, Hantton, Laffyette, Bay, Castrid, Sudare, Englore Big Bend CBC, Inc. 3 Columbia, Diskadan, Jenice, Madison, Buaanet, Taylor Partnership for Storag Families 4 Olay Nids First of Florida, Inc. 4 Olay Nids First of Florida, Inc. 4 Olay Nids First of Florida, Inc. 7 Outarist, Duka, Nassau Pantership for Ohioten, Inc. 7 Fager, Furfam, Volusia Community Pantership for Ohioten, Inc. 8 Citrus, Hernando, Lisk, Marion, United Castrid Community Pantership for Ohioten, Inc. 9 Citrus, Hernando, Lisk, Marion, United Castrid Community Attended 10 Central Hardee, Highlands, Folk 11 Orange, Oscoba CBC of Central Florida 12 Pasco, Preciso, Preciso, Charlote, Coller, Glades, Hendry, Lee Ohioten's Network of Southwest Florida 12 Pann Beach Childhet, Inc. 13 Pann Beach Childhet, Inc. 14 Total River, Martin, Obscenbole, Dickerd Dickerd Community Attended 13 Pann Beach Chioteet, Families Inc.	Circuit	t Region		Lead Agency	05 Marion
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