

Community Based Care: Hardee, Highlands & Polk Counties

CBC Performance and Quality Improvement Meeting Data for Week Ended Sunday, August 29, 2021

Video Conference Meeting

Wednesday, September 1, 2021 at 9 a.m.

Conference Call: 866-607-2795 Participant Number: 313 683 012#



Community Based Care Lead Agency Scorecard

FY 20-21, 4th Quarter: April 01, 2021 to June 30, 2021

CBC Lead Agency Scorecard Performance Table		Sa	afety			Perm	anency			Well-	Being	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.	3. Children who are not neglected or abused after closure of 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.	a permanent permanency in 12 re-enter foster care in nin 12 months months for children in within 12 months of		8. Children's placement 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	04/01/20 - 03/31/21	04/01/20 - 03/31/21	10/01/19 - 09/30/20	07/01/20 to 06/30/21	07/01/19 to 06/30/20	7/1/2020	07/01/18 to 06/30/19	07/01/20 to 06/30/21	6/30/2021	6/30/2021	07/01/20 to 06/30/21	6/30/2021							
Brevard Family Partnership	10.01	95.1%	96.6%	99.8%	32.6%	51.7%	82.4%	2.93	97.6%	94.1%	90.4%	66.9%							
ChildNet - Broward	6.89	95.8%	98.3%	99.8%	31.7%	50.1%	90.7%	3.44	97.8%	95.8%	92.5%	69.9%							
ChildNet - Palm Beach	5.42	96.3%	96.6%	99.6%	44.4%	58.3%	88.7%	2.98	98.2%	96.6%	95.2%	69.7%							
Children's Network of SW Florida	7.95	96.0%	96.6%	99.9%	42.8%	54.1%	89.0%	3.30	98.8%	96.7%	87.5%	64.1%							
Citrus Health Network	7.37	96.4%	97.2%	99.7%	36.3%	44.9%	93.0%	93.0% 3.66		97.4%	89.8%	60.9%							
Communities Connected for Kids	7.66	97.5%	96.9%	99.6%	46.3%	56.5%	88.6%	3.73	97.8% 95.8%		95.0%	59.6%							
Community Partnership for Childr.	5.56	94.4%	95.9%	99.0%	29.5%	31.9%	87.9%	2.49	91.2% 69.3%		86.2%	66.5%							
Eckerd Community Alternatives	5.86	94.3%	93.8%	99.5%	26.3%	48.3%	89.3%	5.45	93.4% 82.3%		94.9%	60.1%							
Eckerd Community Hillsborough	6.88	95.0%	95.1%	99.3%	27.0%	41.8%	88.8%	4.53	96.6%	79.4%	77.0%	61.1%							
Embrace Families	5.05	95.0%	96.9%	99.1%	35.7%	50.4%	94.2%	3.77	89.1%	75.6%	94.5%	65.6%							
Families First Network	8.18	94.4%	97.1%	99.6%	27.9%	47.9%	87.4%	4.91	93.0%	91.6%	87.8%	63.5%							
Family Integrity Program	7.76	95.8%	96.6%	99.9%	35.7%	73.0%	79.1%	2.77	98.5%	95.7%	100.0%	80.0%							
Family Support Services North Fla	9.15	96.2%	95.3%	99.7%	34.2%	61.2%	89.6%	3.01	94.3%	94.1%	97.6%	58.2%							
Heartland For Children	8.77	96.9%	97.5%	99.9%	30.8%	51.7%	83.9%	2.70	97.8%	95.5%	90.4%	63.5%							
Kids Central, Inc.	4.61	93.9%	97.1%	99.7%	37.0%	42.4%	91.9%	4.51	96.1%	92.0%	87.0%	72.1%							
Kids First of Florida, Inc.	6.13	96.6%	94.7%	97.3%	31.9%	49.2%	91.5%	3.51	94.7%	77.6%	81.8%	71.7%							
Northwest Florida Health Network	3.22	95.8%	96.6%	99.3%	28.2%	50.9%	85.8%	3.20	96.8%	91.4%	96.3%	63.6%							
Partnership for Strong Families	5.19	95.3%	97.3%	99.7%	28.1%	52.3%	92.2%	4.53	91.7%	82.4%	78.5%	63.8%							
Safe Children Coalition	10.27	96.0%	95.5%	99.5%	33.2%	51.8%	90.2%	3.78	96.3%	89.5%	77.4%	67.7%							
Statewide	6.79	95.4%	96.2%	99.4%	33.4%	48.8%	89.2% 3.87		94.5% 87.7%		89.2%	64.7%							
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%							



Scorecard Measure 4 – Children Seen Every Thirty Days

SM04 - Percent of children under supervision who are required to be seen every 30 days - Target = 99.5%

w	sure #4 - Children Und ho Are Seen Every Th rvision between 08/01/2	irty Days								
Agency	# of Children <u>Not</u> seen in 30 days	% of Children seen timely								
CHS	32	98.83%								
DEV	6	99.93%								
OHU	24	99.74%								
Total	62	99.53%								
Source: "Children Under Supervision Who Are Seen Every Thirty Days - Report #1144" Data-as-of: 08/29/21										



Scorecard Measures 5 & 6 - Children Achieving Permanency

SM05 - Percent of children exiting care to a permanent home within 12 months of entering care – **Target = 40.5%** SM06 - Percent of children exiting care to a permanent home for children in care 12-23 months – **Target = 43.6%**

	Reunifications E Week of 08/23/	ntered into FSFI 21 thru 08/29/21	۷:
Agency	Total		
CHS	6	3	9
DEV	1		1
OHU		1	1
Total	7	4	11

Service Availabilities Service Snapshot of Availability as of 08/30/21										
Youth Villages	Peace River Home-to-Stay									
3 – Polk	6 – Polk 2 – Highlands / Hardee									

	corecard Measure a illdren Achieving Perr FY 21-22 - <u>1st (</u>			Chi	Scorecard Measure #6 - 10/01/20 Children Achieving Permanency within 12-23 Mths FY 21-22 - <u>1st Qtr</u> as of 08/29/21								
Agency	Permanency within 12 mths	Total Children out-of-home care	Percent Timely Reunification	Agency	Permanency within 12-23 mths	Total Children LOS 12-23 mths	Percent Timely Reunification						
CHS	92	274	33.6%	CHS	56	132	42.4%						
DEV	82	260	31.5%	DEV	75	143	52.4% ≽						
OHU	53	215	24.7%	OHU	38	102	37.3%						
HFC Total	227	749	30.31%	HFC Total	169	377	44.8%						



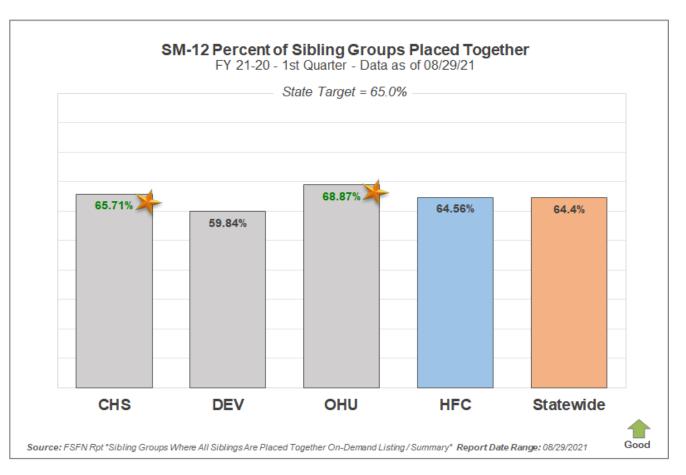
Scorecard Measure 12 – Separated Siblings

SM12 - Percentage of siblings groups in out-of-home care where all siblings are placed together – Target = 65.0%

SM12 - Percent of Sibling Groups Placed Together

Agency	Number of Cases w/ Siblings Together	Total Cases Sibling Groups	Percent of Siblings Placed Together
CHS	69	105	65. 71 %
DEV	73	122	59.84%
OHU	73	106	68.87%
HFC	215	333	64.56%

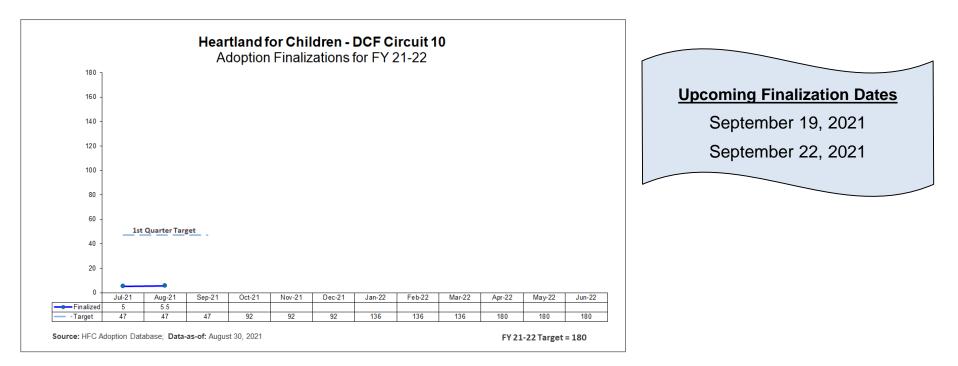
Number of sibling groups to achieve SM12 target – **2 Sibling Groups**





Adoption Finalizations

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



Adoption Finalizations FY 21-22 - <u>1st Quarter</u> as of 08/30/21												
СМО	Subsidy Files Submitted	Finalized Adoptions	Quarter Target	Quarter Target Met								
CHS	9	1.5	15	10.0%								
DEV	8	3	15	20.0%								
OHU	5	1	17	5.9%								
Total	22	5.5	47	11.7%								

Adoption Finalizations Total Fiscal Year-to-Date												
Total Finalized	HFC Target	% Met	% w/in 24 Mths									
5.5	180	3.1%	16.7%									

Children's Legal Services- Shelter Report

CLS Weekly Shelter Report FY 2021-22 as of August 23, 2021

		CI	_S WE	EKLY	SHEL	TER R	EPOR	T - F	Y 202	1-2022	2			
			055	00T	NOV								21/22	20/21
	JUL	AUG	SEP	OCT	NOV	DEC t of She			MAR	APR	MAY	JUN	Totals	Totals
Polk	28	25			*			annys					53	334
Highlands	4	0											4	46
Hardee	2	3											5	9
Total	34	28											62	389
Total	04	20	I			# Childr	en Ren	loved						000
Polk	59	37											96	563
Highlands	5	0											5	98
Hardee	4	5											9	17
Total	68	42											110	678
					Total	Childre	en Deni	ed Sh	elter					
Polk	0	0											0	0
Highlands	0	0											0	0
Hardee	0	0											0	0
Total	0	0											0	0
		•			# Chil	dren Pl	aced w	ith Re	lative					
Polk	27	19											46	353
Highlands	4	0											4	58
Hardee	4	1											5	9
Total	35	20											55	420
				#	Childre	en Plac	ed with	Non I	Relativ	e				
Polk	13	2											15	70
Highlands	0	1											1	13
Hardee	0	0											0	5
Total	13	3											16	88
					# Child	ren Pla	ced wit	h Ficti	ive Kin	l i				
Polk	4	0											4	1
Highlands	1	0											1	0
Hardee	0	0											0	0
Total	5	0					L	<u> </u>					5	1
	15	1.10	1		# Child	iren Pla	iced in	Foste	r Care					
Polk	15	16											31	139
Highlands	0	0											0	27
Hardee	0	3											3	3
Total	15	19											34	169



% of C	% of Children Sheltered Placed in Foster Care Data as of 08/23/2021												
Month	19-20	20-21	21-22										
Jul	32.1%	28.6%	22.1%										
Aug	20.9%	21.9%	45.2%										
Sep	15.2%	27.3%											
Oct	23.3%	22.4%											
Nov	18.8%	20.4%											
Dec	14.9%	24.5%											
Jan	12.9%	25.0%											
Feb	14.7%	20.5%											
Mar	30.6%	21.7%											
Apr	11.9%	17.5%											
May	25.0%	23.4%											
Jun	28.3%	38.5%											
FY Total	20.7%	24.9%	30.9%										

Shelter Count for the	Shelter Count for the Week of August 17 - August 23, 2021												
	Polk	Highlands	Hardee										
Shelters	10		2										
Children Removed	15		4										
Placed w/ a Relative	7		1										
Placed w/a Non-Rel	1												
Placed w/a Fictive Kin													
Placed in Foster Care	7		3										



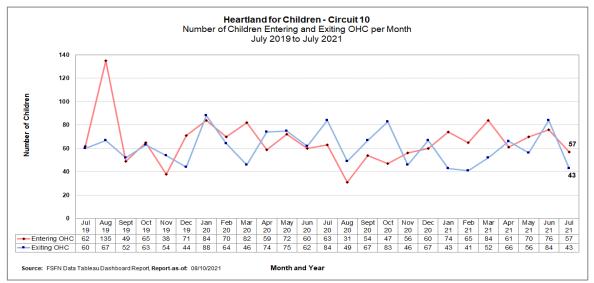
Case Transfer Staffing Data

Case Transfer Data For Fiscal Year July 1, 2021 - June 30, 2022 - Data as of 08/31/21

	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	21-22 Totals	20-21 Totals			JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	21-22 Totals	20-21 Totals
Number of	Number of Children											Non-Judicial In - Home Services																		
CHS	43	25											68	426	ľ	CHS	21	15											36	136
Devereux	31	43											74	443		Devereux	6	16											22	97
OHU Polk	12	18											30	162	ľ	OHU Polk	4	0											4	65
One Hope	36	47											83	550		One Hope	0	3											3	45
Total	122	133											255	1581	[Total	31	34											65	343
Out of Hon	ne Ca	re														OCS / ICP	C Col	irtesy	Supe	rvisio	n									
CHS	22	5											27	220		CHS	0	0											0	0
Devereux	21	14											35	267		Devereux	0	0											0	2
OHU Polk	7	17											24	75		OHU Polk	0	0											0	0
One Hope	6	15											21	150	[One Hope	28	29											57	351
Total	56	51											107	712		Total	28	29											57	353
In - Home 、	Judici	al														Reinstater	ment o	of Pro	tectiv	e Serv	/ices	Super	vison	(Not	ice of	Heari	ngs)			
CHS	0	2											2	17		CHS	0	1											1	26
Devereux	2	5											7	23		Devereux	2	6											8	36
OHU Polk	0	0											0	10	[OHU Polk	0	0											0	7
One Hope	0	0											0	4		One Hope	0	0											0	0
Total	2	7											9	54	ĺ	Total	2	7											9	69

Children Entering & Exiting Care

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





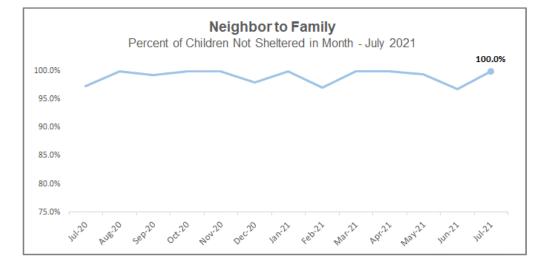


Neighbor to Family – Weekly & Monthly Census 21-22 Fiscal Year to Month - Percentage of Children Not Sheltered: **100**%

"For being a first time mom I learned a lot."

- Parent Satisfaction Survey - Q: "What we are doing well?"

Neighbor To Family - Weekly Census Numbers Weekly Data 08/24/21 through 08/30/21			
Referral Type	Number of Families	Number of Children	
CPI - Safety Management	1	4	
CPI - Family Support	30	65	
Specialized - Family Support	6	14	
Prevention - Comm. Referral	37	77	
Special Conditions Report	3	10	
Nurturing Parenting	31	49	
NTF - Total Services	108	219	



NTF - Housing Resource Numbers Data since Inception to 08/30/21		
Referral Agency Referrals		
Children's Home Society (CHS)	72	
Devereux (DEV)	34	
One Hope United (OHU)	25	
Neighbor To Family (NTF)	43	
Total Housing Referrals	174	

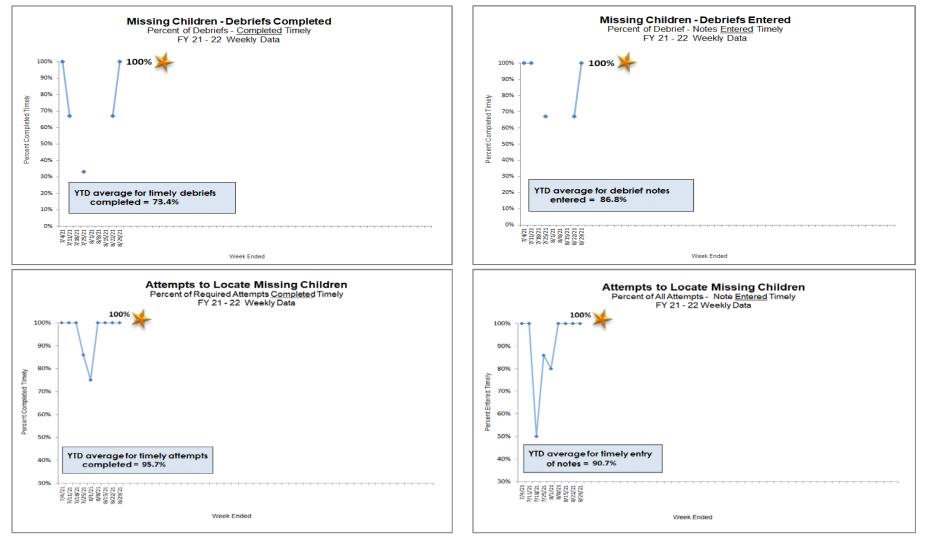
Referral Status and Housing Results		
Referrals - Active 4		
Referrals - Closed	169	
Total Families Housed	20 Families	
Total Children Housed	57 Children	

Missing Children

HFC – DCF Circuit 10 Missing Youth Data as of Reporting Date

Weekly	Data
Week ending	08/29/2021

	Current Missing	Late Reports	Late ATL	Recoveries	Late Debriefs
CHS	3	0	0	2	0
DEV	2	0	0	1	0
OHU	1	0	0	0	0
CPI	1	0	0	0	0
Total	7	0	0	3	0

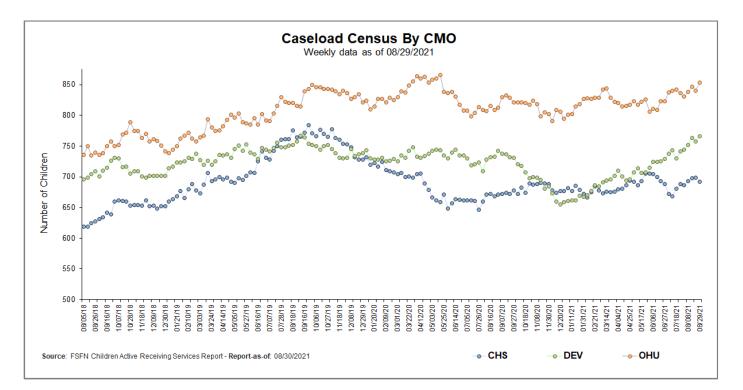




Caseload Census Information

CBC Services Weekly Caseloads By CMO

Number of Children by CMO Last 6 Reporting Periods						
Agency	7/25/2021	8/2/2021	8/8/2021	8/15/2021	8/22/2021	8/29/2021
CHS	<mark>688</mark>	686	<mark>693</mark>	698	<mark>6</mark> 99	692
DEV	741	744	752	763	758	766
ОНИ	836	831	838	847	840	854
HFC Total	2265	2261	2283	2308	2297	2312





Caseload Census by Case Manager and Organization Data as of 08/29/2021

Caseload of 1 - 5 Children			
СМО	Case Workers	#	
OHU	Willis, Markeisha	5	
OHU	Pope, Jasmine	3	
OHU	Robinson, June	3	
OHU	Ortiz, Hilton	2	
OHU	Santos, Frances	2	
OHU	Stevenson, Trina	1	

Caseload of 6 - 15 Children			
СМО	Case Workers	#	
DEV	Balmaceda, Stephanie	15	
OHU	Meinke, Danielle	12	
DEV	Gosling, Loleta	11	
CHS	Lawson, Crystalyn	7	
CHS	Perez, Ashley	6	

Independent Living - Young Adults			
СМО	Case Workers	#	
DEV	Gadson, Berlendah	26	
CHS	Raines, Todd	20	
OHU	Vazquez, Roger	18	
CHS	Nieves, Carlos	3	

*These OHU case managers contain caseloads that are over 70% OCS cases. On average an OCS case compares to 1.54 regular cases (i.e., 20 OCS cases approx. equals 13 regular cases).

All CHS case managers are supported by Case-Aim support. On average a Case-Aim supported case compares to 1.33 regular cases (i.e., 20 cases with Case-Aim approx. equals 15 cases without Case-Aim support).

Caseload of 16 - 24 Children		
смо	Case Workers	#
CHS	Luskey, Taylor	24
DEV	Rosolowski, Alexandria	24
OHU	Findley, Angela	24
OHU	Shackleford, India	24
DEV	Lott, Carla	24
OHU	Guzman, Maria	24
DEV	Washington, Fontae	23
OHU	Mendez, Natalie	23
CHS	Cobb, Allissa	23
DEV	Cottle, Glenasia	23
CHS	Nettles, Markisha	21
OHU	Boule, Adriana	21
OHU	Crossen, Monaya	21
DEV	Colbert, Portia	20
DEV	Workman, Abigail	20
OHU	Reyes, Jessica	19
DEV	Toussaint, Marie	19
DEV	Krieser, Madalynn	18
OHU	Johnson, Randi	18
DEV	Bain, Thamitchlard	16

Unit Supervisors Carrying Cases			
CMO Case Workers		#	
OHU	ownfield-Salahuddi, Courtn	28	
CHS	Ware, Christina	27	
CHS	Owens, Sheltanya	27	
OHU	Lisbon, Ellarie	21	
OHU	Nappier, Tammy	14	
OHU	Newton, Kimberly	12	
CHS	Huggins, Ebonye	3	
CHS	Simmons, Salisha	1	
OHU	Kinchen, Lisa	1	

Caseload of 25 - 29 Children		
смо	Case Workers	#
CHS	Luebke, Nicole	29
CHS	Hiers, Katherine	29
CHS	Johnson, Mariah	29
CHS	Cruz, Cheyleen	29
DEV	Marini, Kathryn	29
DEV	Mcnulty, Andriea	28
OHU	Colon, Lisette	28
DEV	Coleman, Tangela	28
DEV	Dedrick, Dawn	28
OHU	Southall, Akeva	28
DEV	Hunter, Lynne	27
OHU	Cleveland, Tammy	27
DEV	Lynch, Rodina	27
OHU	Smith, Lorie	27
CHS	Harder, Rachel	27
DEV	Davis, Katelyn	27
OHU	King, Lora	27
OHU	Jones, Alicia	26
OHU	anchez-Torres, Christia	26
CHS	Karshner, Sean	26
DEV	Johnson, Mykira	26
CHS	Hur, Sally	26
DEV	Louis, Rachelle	26
DEV	Bailon, Margarita	25
OHU	Followell, Amanda	25
DEV	Mullis, Felicia	25

Adoption Specialist (Non-ICPC Cases)					
смо	#				
OHU	Lockwood, Roneshia	13			
CHS	Nunzio, Nicole	12			
DEV	Collins, Sara	3			
DEV	Hampton, Sharday	1			

]	Caseload of 30+ Children					
	СМО	Case Workers	#			
]	OHU*	Pittard, Deangelo	45			
	OHU*	Tucker, Raymona	39			
	OHU*	Mcfadden, Phillisha	39			
	OHU*	Washington, Woodrica	38			
	OHU*	Gonzalez, Jesus	36			
	OHU*	Simmons, Shannon	36			
	CHS	Baker, Ayshia	34			
	DEV	Willingham, Jadashia	34			
	CHS	Webster, Sabrina	34			
	CHS	Anglin, Latoya	34			
	CHS	Brooks, Anacia	34			
	DEV	Mendoza, Elizabeth	34			
	CHS	Fort, Angela	34			
	DEV	Bain, Nehemitchlard	33			
	CHS	Mccalebb, Phalan	33			
	OHU	Howe, Danielle	32			
	CHS	Gellibert, Jill	32			
	DEV	Pierce, Pamela	32			
	CHS	Harris, Michael	31			
	CHS	Williamson, Abigail	31			
	OHU	Jauregui-Garza, Maria	30			
	OHU	Beach-Solmo, Amber	30			
	DEV	Bickel, Sherry	30			
	DEV	Brown, Marnell	30			
	CHS	Washington, Chastity	30			
	DEV	Boatwright, Tamora	30			



Caseload Census Information

Case Manager Caseload Breakdown by Agency - Data as of 08/29/2021

	Count of Case Managers Within a Caseload Range									
СМО	1-5 Children in Caseload	6-15 Children in Caseload	16-24 Children in Caseload	25-29 Children in Caseload	30+ Children in Caseload	Total Case Managers*	Avg # of Children per CM			
CHS	0	2	3	7	10	22	31.5			
DEV	0	2	9	11	7	29	26.4			
OHU	6	1	8	8	9	32	26.7			
# of CMs	6	5	20	26	26	83	27.9			

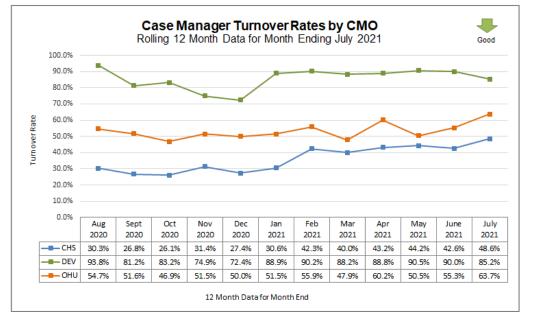
Percent of Case Managers That Are at or Under the National Caseload Standard of 15						
СМО	# Case Managers	# with Caseload at 15 or lower	Percent at 15 or lower			
CHS	22	2	9.1%			
DEV	29	2	6.9%			
OHU	32	7	21.9%			
HFC	83	11	13.3%			

* Data Excludes Unit Supervisors, Non-ICPC Adoption, FTC Facilitators, IL CMs & Resigned CMs Count

Case Management Organization Turnover

12 Month Case Manager Turnover Rates by Agency

	Employee Turnover Rates By CMO 12 Month Data for Month Ended July 2021					
CMO Case Manager Case Manager Superviso						
CHS	48.6%	25.0%				
DEV	85.2%	8.3%				
OHU	63.7%	30.0%				





Healthcare Information

Data Entered Into FSFN for Children in Out-of-Home Care

	Health Information in FSFN for Children in OHC as of 08/29/21						Health Inf	formation in F	SFN as of 08/29	9/21	
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	416	99.8%	96.9%	89.9%	98.6%	95.1%	CHS	1	13	25	6
DEV	496	99.8%	97.4%	88.3%	98.8%	94.8%	DEV	1	13	33	6
OHU	407	100.0%	99.0%	94.6%	95.8%	96.5%	OHU	0	4	14	17
HFC	1319	99.8%	97.7%	90.9%	97.8%	95.5%	Total	2	30	72	29
Source:	Source: FSFN report "Healthcare Service Information for Children in Out-of-home Care Daily Listing - OCWDRU"					Source	e: "Healthcare S	ervice Information f	or OHC - Daily Listin	g - OCWDRU"	

Scorecard Measures 9 & 10 - Children Receiving Healthcare Services

SM 9 - Percent of children in out-of-home care who have received medical services in the last 12 months – Target = 95.0% SM 10 - Percent of children in out-of-home care who have received dental services in the last 7 months – Target = 95.0%

Scorecard Measure #9 - 09/30/21 (snapshot) Children Receiving Medical Services Within Last 12 Mths FY 21-22 - <u>1st Qtr</u> as of 08/29/21							
Agency	Appointment within last 12 mths	Total Children out-of-home care	Percent Medical Services Received				
CHS	403	416	96.9% ≽				
DEV	483	496	97.4% 🎽				
OHU	403	407	99.0% 🎽				
Total	1289	1319	97.7%				

Scorecard Measure #10 - 09/30/21 (snapshot) Children Receiving Dental Services Within Last 7 Mths FY 21-22 - <u>1st Qtr</u> as of 08/29/21						
Agency	Appointment within last 7 mths	Total Children out-of-home care	Percent Dental Services Received			
CHS	223	248	89.9%			
DEV	248	281	88.3%			
OHU	244	258	94.6%			
Total	715	787	90.9%			

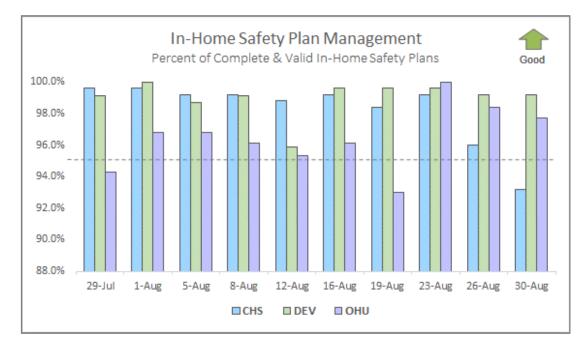
Number of Dental Visits to Achieve SM10 Target - 33 Appointments



In-Home Safety Plan Management

Percent of Completed In-Home Safety Plans under 180 Effective Days – Target: 95.0%

Pero	In-Home Safety Plan Management Percent of <u>Completed</u> In-Home Safety Plans under 180 <u>Effective</u> Days							
Agency	No -or- Expired Safety Plans	Complete & Valid Safety Plans	Total Required Safety Plans	Percentage Complete				
CHS	17	234	251	93.2%				
DEV	2	240	242	99.2% 🎽				
OHU	3	129	132	97.7% 🎽				
HFC Total*	22	603	625	96.48%				



Source: FSFN Report "Case Management Safety Management Listing", Data-as-of: 08/29/21



Monthly Birth Parent Contacts

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

Birth Parent Contact Required and Completed - 08/01/21 to 08/31/21									
AGENCY	# Moms Required	# Moms Completed	Mom % Completed	# Dads Required	# Dads Completed	Dad % Completed	Combined Average		
CHS	177	40	22.6%	117	13	11.1%	16.9%		
DEV	246	140	56.9%	153	58	37.9%	47.4%		
OHU	159	64	40.3%	93	23	24.7%	32.5%		
TOTAL	582	244	41.92%	363	94	25.90%	33.9%		

Source: FSFN Data Warehouse - Ad Hoc Report; Data-as-of: 08/26/21



Child Placement Agreement – Current Errors

Child Placement Agreement Errors Data as of 08/30/2021							
Agency New CPA Needed		Need to UploadNeed SupervisorSigned AgreementApproval		Need to Close CPA	Total		
CHS	3	8	5		16		
DEV	1	2	2		5		
OHU					0 🧩		
Total	4	10	7	0	21		

Health Risk Assessments

Forms must be submitted by Friday each week or by month-end to avoid penalties

Health Risk Assessment's Due by the Number of Weeks on List Data as of 08/23/2021							
Agency	Greater than 2 weeks	1 - 2 weeks	Less than week	Grand To	otal		
CHS		nnou		0	¥		
DEV	A	VV		0	★		
OHU				0	*		
Total	a	0	0	0			



Data Exceptions: Placements

Placement Exceptions by Number of Weeks on List Data-as-of: 08/30/21								
Agency	Greater than 2 weeks	1 - 2 weeks	Less than 1 week	Grand Total				
CHS			9	9				
DEV		1	4	5				
OHU	1		2	3				
CPI			2	2				
NTF				0				
SCARF				0				
Total	1	1	17	19				

Placement Exceptions Totaled By Agency Last 6 Reporting Periods									
Agency	7/25/2021	8/2/2021	8/8/2021	8/15/2021	8/22/2021	8/29/2021			
СНЅ	9	14	12	9	7	9			
DEV	1	1	2	3	6	5			
OHU	4	0	12	2	5	3			
CPI	7	4	5	13	0	2			
NTF	4	1	3	0	0	0			
SCARF	0	0	0	0	0	0			
Total	25	20	34	27	18	19			

Data Exceptions: AFCARS

Data for Reporting Period: 04/01/21 - 09/30/21

